Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096097
Invoice No: B1-171434950_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
63.63	42.32	0.00	0.00	**105.96** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	42.33
Internet	0.00
Others	-0.01

Total Usage BDT	30.45
Supplementary Duty(20%)	6.09
Value Added Tax (15%)	5.48
Surcharge (1%)	0.30
Discount	0.00
Current Month's Bill BDT	**42.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096098
Invoice No: B1-171154879_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
191.19	347.21	0.00	190.00	**348.40** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	346.53
Internet	0.00
Others	0.68

Total Usage BDT	249.80
Supplementary Duty(20%)	49.95
Value Added Tax (15%)	44.96
Surcharge (1%)	2.50
Discount	0.00
Current Month's Bill BDT	**347.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096099
Invoice No: B1-171686143_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
196.54	113.92	0.00	0.00	**310.46** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	108.36
Internet	0.00
Others	5.56

Total Usage BDT	81.96
Supplementary Duty(20%)	16.39
Value Added Tax (15%)	14.75
Surcharge (1%)	0.82
Discount	0.00
Current Month's Bill BDT	**113.92**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096100
Invoice No: B1-171244976_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
571.04	47.28	0.00	0.00	**618.32** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	49.19
Internet	0.00
Others	-1.91

Total Usage BDT	35.89
Supplementary Duty(20%)	7.17
Value Added Tax (15%)	6.46
Surcharge (1%)	0.36
Discount	0.00
Current Month's Bill BDT	**47.28**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096101
Invoice No: B1-171326025_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
107.14	0.00	0.00	0.00	**107.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096102
Invoice No: B1-171194139_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5.65	25.85	0.00	0.00	**31.50** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	25.85
Internet	0.00
Others	0.00

Total Usage BDT	18.60
Supplementary Duty(20%)	3.72
Value Added Tax (15%)	3.35
Surcharge (1%)	0.19
Discount	0.00
Current Month's Bill BDT	**25.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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

Mobile Number: 01313096103
Invoice No: B1-171175572_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
311.57	0.00	0.00	0.00	**311.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096104
Invoice No: B1-171315823_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,440.39	701.90	0.00	0.00	**2,142.29** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.46
Internet	0.01
Others	701.43

Total Usage BDT	504.96
Supplementary Duty(20%)	100.99
Value Added Tax (15%)	90.89
Surcharge (1%)	5.05
Discount	0.00
Current Month's Bill BDT	**701.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096105
Invoice No: B1-171326026_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
876.91	0.00	0.00	0.00	**876.91** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

Bhola 225 Control Room .
Kutuba 8301

Mobile Number: 01313096106
Invoice No: B1-171452096_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
653.98	411.07	0.00	654.00	**411.05** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	309.00
Internet	6.07
Others	96.00

Total Usage BDT	295.74
Supplementary Duty(20%)	59.15
Value Added Tax (15%)	53.23
Surcharge (1%)	2.96
Discount	0.00
Current Month's Bill BDT	**411.07**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

XEN Sunamgonj BPDB .
Teghoria Road 3000

Mobile Number: 01313096107
Invoice No: B1-171376260_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096108
Invoice No: B1-171123243_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
160.94	0.00	0.00	0.00	**160.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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

Mobile Number: 01313096109
Invoice No: B1-171245331_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
100.00	0.00	0.00	0.00	**100.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096110
Invoice No: B1-171350584_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
521.71	331.36	0.00	890.00	**36.93** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	331.39
Internet	0.00
Others	-0.03

Total Usage BDT	238.41
Supplementary Duty(20%)	47.67
Value Added Tax (15%)	42.90
Surcharge (1%)	2.38
Discount	0.00
Current Month's Bill BDT	**331.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096111
Invoice No: B1-171254718_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
691.54	0.00	0.00	0.00	**691.54** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096112
Invoice No: B1-171335173_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
31.16	14.37	0.00	0.00	**45.52** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	14.37
Internet	0.00
Others	0.00

Total Usage BDT	10.34
Supplementary Duty(20%)	2.06
Value Added Tax (15%)	1.86
Surcharge (1%)	0.10
Discount	0.00
Current Month's Bill BDT	**14.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096113
Invoice No: B1-171491182_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
976.02	521.52	0.00	500.00	**997.54** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	2.43
Internet	0.00
Others	519.09

Total Usage BDT	375.19
Supplementary Duty(20%)	75.04
Value Added Tax (15%)	67.53
Surcharge (1%)	3.75
Discount	0.00
Current Month's Bill BDT	**521.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096114
Invoice No: B1-171115697_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
105.05	102.22	0.00	0.00	**207.28** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	102.23
Internet	0.00
Others	-0.01

Total Usage BDT	73.55
Supplementary Duty(20%)	14.70
Value Added Tax (15%)	13.23
Surcharge (1%)	0.74
Discount	0.00
Current Month's Bill BDT	**102.22**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096115
Invoice No: B1-171706713_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
903.87	510.27	0.00	600.00	**814.13** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	77.73
Internet	404.74
Others	27.79

Total Usage BDT	367.10
Supplementary Duty(20%)	73.42
Value Added Tax (15%)	66.08
Surcharge (1%)	3.67
Discount	0.00
Current Month's Bill BDT	**510.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096116
Invoice No: B1-171470643_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6.56	0.00	0.00	0.00	**6.56** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096117
Invoice No: B1-171367338_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
450.78	451.24	0.00	0.00	**902.02** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	274.30
Internet	0.00
Others	176.94

Total Usage BDT	324.67
Supplementary Duty(20%)	64.91
Value Added Tax (15%)	58.42
Surcharge (1%)	3.25
Discount	0.00
Current Month's Bill BDT	**451.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096118
Invoice No: B1-171024228_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.41	0.05	0.00	0.00	**0.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.05
Others	0.00

Total Usage BDT	0.03
Supplementary Duty(20%)	0.01
Value Added Tax (15%)	0.01
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bangladesh Power Development Board (BPDB)

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

Mobile Number: 01313096119
Invoice No: B1-171690871_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
913.35	1,242.03	0.00	0.00	**2,155.38** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	636.86
Internet	598.99
Others	6.18

Total Usage BDT	893.60
Supplementary Duty(20%)	178.68
Value Added Tax (15%)	160.81
Surcharge (1%)	8.93
Discount	0.00
Current Month's Bill BDT	**1,242.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096120
Invoice No: B1-171398532_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
131.48	54.10	0.00	0.00	**185.59** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	54.11
Internet	0.00
Others	-0.01

Total Usage BDT	38.93
Supplementary Duty(20%)	7.78
Value Added Tax (15%)	7.00
Surcharge (1%)	0.39
Discount	0.00
Current Month's Bill BDT	**54.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096121
Invoice No: B1-171218676_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,905.32	378.82	0.00	2,127.00	**157.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	182.63
Internet	390.45
Others	-194.27

Total Usage BDT	272.53
Supplementary Duty(20%)	54.50
Value Added Tax (15%)	49.05
Surcharge (1%)	2.73
Discount	0.00
Current Month's Bill BDT	**378.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01313096122
Invoice No: B1-171413948_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,041.69	1,188.05	0.00	0.00	**2,229.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	444.61
Internet	623.42
Others	120.02

Total Usage BDT	854.74
Supplementary Duty(20%)	170.93
Value Added Tax (15%)	153.84
Surcharge (1%)	8.55
Discount	0.00
Current Month's Bill BDT	**1,188.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096123
Invoice No: B1-171168468_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
427.11	112.39	0.00	431.00	**108.50** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	111.01
Internet	0.00
Others	1.38

Total Usage BDT	80.86
Supplementary Duty(20%)	16.17
Value Added Tax (15%)	14.55
Surcharge (1%)	0.81
Discount	0.00
Current Month's Bill BDT	**112.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096124
Invoice No: B1-171666095_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
417.82	0.00	0.00	0.00	**417.82** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096125
Invoice No: B1-171475685_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka 1000

Mobile Number: 01313096126
Invoice No: B1-171238377_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
373.35	487.68	0.00	377.00	**484.04** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	408.48
Internet	0.00
Others	79.20

Total Usage BDT	350.87
Supplementary Duty(20%)	70.16
Value Added Tax (15%)	63.14
Surcharge (1%)	3.51
Discount	0.00
Current Month's Bill BDT	**487.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka 1000

Mobile Number: 01313096127
Invoice No: B1-171187704_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
286.17	0.00	0.00	0.00	**286.17** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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

Mobile Number: 01313096128
Invoice No: B1-171524962_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
491.71	0.00	0.00	0.00	**491.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096129
Invoice No: B1-171319582_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
565.38	582.78	0.00	0.00	**1,148.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.21
Internet	6.62
Others	574.95

Total Usage BDT	419.27
Supplementary Duty(20%)	83.85
Value Added Tax (15%)	75.47
Surcharge (1%)	4.19
Discount	0.00
Current Month's Bill BDT	**582.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096131
Invoice No: B1-171690961_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
123.21	190.35	0.00	550.00	**482.86** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	186.05
Internet	0.14
Others	4.16

Total Usage BDT	136.95
Supplementary Duty(20%)	27.38
Value Added Tax (15%)	24.64
Surcharge (1%)	1.37
Discount	0.00
Current Month's Bill BDT	**190.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096132
Invoice No: B1-171668665_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
505.50	473.26	0.00	506.00	**472.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	18.89
Internet	0.00
Others	454.37

Total Usage BDT	340.47
Supplementary Duty(20%)	68.09
Value Added Tax (15%)	61.28
Surcharge (1%)	3.40
Discount	0.00
Current Month's Bill BDT	**473.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096133
Invoice No: B1-171668194_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
817.15	503.64	0.00	679.00	**641.78** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	502.96
Internet	0.00
Others	0.68

Total Usage BDT	362.34
Supplementary Duty(20%)	72.46
Value Added Tax (15%)	65.22
Surcharge (1%)	3.62
Discount	0.00
Current Month's Bill BDT	**503.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096134
Invoice No: B1-171248796_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
356.86	573.14	0.00	0.00	**216.28** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	568.30
Internet	0.00
Others	4.84

Total Usage BDT	412.35
Supplementary Duty(20%)	82.46
Value Added Tax (15%)	74.21
Surcharge (1%)	4.12
Discount	0.00
Current Month's Bill BDT	**573.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096135
Invoice No: B1-171048406_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,642.66	861.21	0.00	0.00	**2,503.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	5.52
Internet	0.00
Others	855.69

Total Usage BDT	619.58
Supplementary Duty(20%)	123.91
Value Added Tax (15%)	111.52
Surcharge (1%)	6.20
Discount	0.00
Current Month's Bill BDT	**861.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096136
Invoice No: B1-171676187_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,505.98	183.70	0.00	0.00	**1,689.67** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	175.03
Internet	6.95
Others	1.72

Total Usage BDT	132.17
Supplementary Duty(20%)	26.42
Value Added Tax (15%)	23.78
Surcharge (1%)	1.32
Discount	0.00
Current Month's Bill BDT	**183.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096137
Invoice No: B1-171140543_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
460.78	156.77	0.00	290.00	**327.55** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	155.39
Internet	0.00
Others	1.38

Total Usage BDT	112.79
Supplementary Duty(20%)	22.55
Value Added Tax (15%)	20.30
Surcharge (1%)	1.13
Discount	0.00
Current Month's Bill BDT	**156.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096138
Invoice No: B1-171352463_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
18.48	2.95	0.00	0.00	**21.43** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	2.95
Internet	0.00
Others	0.00

Total Usage BDT	2.12
Supplementary Duty(20%)	0.42
Value Added Tax (15%)	0.38
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**2.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096139
Invoice No: B1-171220942_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,389.92	422.85	0.00	0.00	**967.07** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	246.96
Internet	0.00
Others	175.89

Total Usage BDT	304.25
Supplementary Duty(20%)	60.82
Value Added Tax (15%)	54.74
Surcharge (1%)	3.04
Discount	0.00
Current Month's Bill BDT	**422.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01313096140
Invoice No: B1-171701531_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
172.33	479.00	0.00	500.00	**193.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	479.00

Total Usage BDT	344.60
Supplementary Duty(20%)	68.92
Value Added Tax (15%)	62.03
Surcharge (1%)	3.45
Discount	0.00
Current Month's Bill BDT	**479.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01313096141
Invoice No: B1-171464052_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
279.53	410.88	0.00	0.00	**690.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.79
Others	404.09

Total Usage BDT	295.60
Supplementary Duty(20%)	59.12
Value Added Tax (15%)	53.21
Surcharge (1%)	2.96
Discount	0.00
Current Month's Bill BDT	**410.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096142
Invoice No: B1-171086342_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
833.42	0.00	0.00	0.00	**833.42** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096143
Invoice No: B1-171518795_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
162.43	2.88	0.00	0.00	**165.31** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	2.78
Internet	0.11
Others	-0.01

Total Usage BDT	2.07
Supplementary Duty(20%)	0.41
Value Added Tax (15%)	0.37
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**2.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01313096144
Invoice No: B1-171018041_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
846.86	586.89	0.00	500.00	**933.75** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	16.08
Internet	0.00
Others	570.81

Total Usage BDT	422.23
Supplementary Duty(20%)	84.45
Value Added Tax (15%)	76.00
Surcharge (1%)	4.22
Discount	0.00
Current Month's Bill BDT	**586.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01313096145
Invoice No: B1-171704804_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
91.55	121.96	0.00	0.00	**213.51** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	119.19
Internet	0.00
Others	2.76

Total Usage BDT	87.75
Supplementary Duty(20%)	17.54
Value Added Tax (15%)	15.79
Surcharge (1%)	0.88
Discount	0.00
Current Month's Bill BDT	**121.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096146
Invoice No: B1-171512773_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
519.33	0.00	0.00	0.00	**519.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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

Mobile Number: 01313096147
Invoice No: B1-171071183_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,898.59	0.00	0.00	0.00	**1,898.59** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096148
Invoice No: B1-171171954_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,876.55	7.18	0.00	0.00	**3,869.37** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	7.19
Internet	0.00
Others	-0.01

Total Usage BDT	5.17
Supplementary Duty(20%)	1.03
Value Added Tax (15%)	0.93
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**7.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096149
Invoice No: B1-171460026_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
467.52	589.93	0.00	468.00	**589.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	589.93

Total Usage BDT	424.41
Supplementary Duty(20%)	84.88
Value Added Tax (15%)	76.39
Surcharge (1%)	4.24
Discount	0.00
Current Month's Bill BDT	**589.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096150
Invoice No: B1-171093315_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096151
Invoice No: B1-171199987_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,003.98	997.44	0.00	1,000.00	**1,001.42** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	821.10
Internet	174.30
Others	2.04

Total Usage BDT	717.62
Supplementary Duty(20%)	143.50
Value Added Tax (15%)	129.15
Surcharge (1%)	7.18
Discount	0.00
Current Month's Bill BDT	**997.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01313096152
Invoice No: B1-171027811_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
75.34	468.62	0.00	445.00	**98.96** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	159.25
Internet	308.00
Others	1.37

Total Usage BDT	337.15
Supplementary Duty(20%)	67.42
Value Added Tax (15%)	60.68
Surcharge (1%)	3.37
Discount	0.00
Current Month's Bill BDT	**468.62**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096153
Invoice No: B1-171685542_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
230.16	176.01	0.00	235.00	**171.17** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	169.20
Internet	6.82
Others	-0.01

Total Usage BDT	126.64
Supplementary Duty(20%)	25.32
Value Added Tax (15%)	22.79
Surcharge (1%)	1.27
Discount	0.00
Current Month's Bill BDT	**176.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096154
Invoice No: B1-171451631_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
608.96	700.32	0.00	609.00	**700.28** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	274.36
Internet	426.00
Others	-0.04

Total Usage BDT	503.85
Supplementary Duty(20%)	100.76
Value Added Tax (15%)	90.68
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	**700.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096155
Invoice No: B1-171362202_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
483.33	495.61	0.00	525.00	**453.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.51
Internet	0.00
Others	495.10

Total Usage BDT	356.55
Supplementary Duty(20%)	71.31
Value Added Tax (15%)	64.18
Surcharge (1%)	3.57
Discount	0.00
Current Month's Bill BDT	**495.61**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096156
Invoice No: B1-171360694_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
278.19	278.60	0.00	500.00	**56.79** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	266.95
Internet	6.80
Others	4.85

Total Usage BDT	200.44
Supplementary Duty(20%)	40.08
Value Added Tax (15%)	36.07
Surcharge (1%)	2.00
Discount	0.00
Current Month's Bill BDT	**278.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096157
Invoice No: B1-171284580_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
646.29	478.88	0.00	500.00	**625.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	373.99
Internet	0.00
Others	104.89

Total Usage BDT	344.51
Supplementary Duty(20%)	68.90
Value Added Tax (15%)	62.01
Surcharge (1%)	3.45
Discount	0.00
Current Month's Bill BDT	**478.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096158
Invoice No: B1-171691361_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.04	0.00	0.00	0.00	**0.04** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096159
Invoice No: B1-171448294_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
359.33	202.88	0.00	360.00	**202.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	204.09
Internet	0.00
Others	-1.21

Total Usage BDT	146.83
Supplementary Duty(20%)	29.36
Value Added Tax (15%)	26.43
Surcharge (1%)	1.47
Discount	0.00
Current Month's Bill BDT	**202.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01313096160
Invoice No: B1-171246130_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
206.09	192.19	0.00	0.00	**398.28** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	189.36
Internet	2.84
Others	-0.01

Total Usage BDT	138.27
Supplementary Duty(20%)	27.65
Value Added Tax (15%)	24.89
Surcharge (1%)	1.38
Discount	0.00
Current Month's Bill BDT	**192.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096161
Invoice No: B1-171185822_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
532.60	311.86	0.00	216.00	**628.46** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	310.50
Internet	0.00
Others	1.36

Total Usage BDT	224.38
Supplementary Duty(20%)	44.86
Value Added Tax (15%)	40.38
Surcharge (1%)	2.24
Discount	0.00
Current Month's Bill BDT	**311.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096162
Invoice No: B1-171314230_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
973.26	0.00	0.00	0.00	**973.26** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Control Room (GT-9), Shahjibazar 60 MW Power Station, BPDB, Hobiganj .
Dhaka 1000

Mobile Number: 01313096166
Invoice No: B1-171367340_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
232.96	313.86	0.00	0.00	**80.90** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	96.34
Internet	0.00
Others	217.52

Total Usage BDT	225.81
Supplementary Duty(20%)	45.15
Value Added Tax (15%)	40.64
Surcharge (1%)	2.26
Discount	0.00
Current Month's Bill BDT	**313.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096167
Invoice No: B1-171524948_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
879.03	0.00	0.00	0.00	**879.03** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096168
Invoice No: B1-171280555_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,316.42	0.00	0.00	0.00	**1,316.42** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096169
Invoice No: B1-171357110_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,307.41	0.00	0.00	0.00	**2,307.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096170
Invoice No: B1-171246131_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,656.99	0.00	0.00	0.00	**1,656.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096171
Invoice No: B1-171449884_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096172
Invoice No: B1-171124055_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
112.76	0.00	0.00	0.00	**112.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01313096173
Invoice No: B1-171363185_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8.04	0.00	0.00	0.00	**8.04** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096174
Invoice No: B1-171011226_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
215.90	822.19	0.00	600.00	**438.09** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	823.20
Internet	0.00
Others	-1.01

Total Usage BDT	592.23
Supplementary Duty(20%)	118.38
Value Added Tax (15%)	106.54
Surcharge (1%)	5.92
Discount	0.00
Current Month's Bill BDT	**822.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01313096175
Invoice No: B1-171389936_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
205.29	849.49	0.00	600.00	**454.78** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	848.87
Internet	0.00
Others	0.62

Total Usage BDT	611.20
Supplementary Duty(20%)	122.20
Value Added Tax (15%)	109.98
Surcharge (1%)	6.11
Discount	0.00
Current Month's Bill BDT	**849.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096176
Invoice No: B1-171312695_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
347.43	13.76	0.00	350.00	**11.19** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	11.81
Internet	1.95
Others	0.00

Total Usage BDT	9.90
Supplementary Duty(20%)	1.98
Value Added Tax (15%)	1.78
Surcharge (1%)	0.10
Discount	0.00
Current Month's Bill BDT	**13.76**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096177
Invoice No: B1-171104781_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
158.01	207.31	0.00	0.00	**365.32** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	205.25
Internet	0.00
Others	2.06

Total Usage BDT	149.16
Supplementary Duty(20%)	29.82
Value Added Tax (15%)	26.84
Surcharge (1%)	1.49
Discount	0.00
Current Month's Bill BDT	**207.31**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096178
Invoice No: B1-171517837_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
858.87	0.00	0.00	0.00	**858.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka 1000

Mobile Number: 01313096179
Invoice No: B1-171356973_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,983.30	0.00	0.00	0.00	**4,983.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01313096180
Invoice No: B1-171218675_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
26.59	183.04	0.00	176.00	**33.63** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	176.53
Internet	6.52
Others	-0.01

Total Usage BDT	131.69
Supplementary Duty(20%)	26.33
Value Added Tax (15%)	23.70
Surcharge (1%)	1.32
Discount	0.00
Current Month's Bill BDT	**183.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096181
Invoice No: B1-171682148_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
156.51	234.02	0.00	155.00	**235.53** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	232.64
Internet	0.00
Others	1.38

Total Usage BDT	168.37
Supplementary Duty(20%)	33.67
Value Added Tax (15%)	30.30
Surcharge (1%)	1.68
Discount	0.00
Current Month's Bill BDT	**234.02**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096182
Invoice No: B1-171690929_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,433.22	691.45	0.00	1,434.00	**690.67** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	191.43
Internet	499.00
Others	1.02

Total Usage BDT	497.46
Supplementary Duty(20%)	99.48
Value Added Tax (15%)	89.53
Surcharge (1%)	4.97
Discount	0.00
Current Month's Bill BDT	**691.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096183
Invoice No: B1-171236366_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
14.23	0.00	0.00	0.00	**14.23** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096184
Invoice No: B1-171267730_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.47	276.49	0.00	500.00	**275.96** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	276.51
Internet	0.00
Others	-0.02

Total Usage BDT	198.93
Supplementary Duty(20%)	39.78
Value Added Tax (15%)	35.80
Surcharge (1%)	1.99
Discount	0.00
Current Month's Bill BDT	**276.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096185
Invoice No: B1-171065502_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
269.43	230.44	0.00	0.00	**499.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	223.55
Internet	6.89
Others	0.00

Total Usage BDT	165.79
Supplementary Duty(20%)	33.15
Value Added Tax (15%)	29.84
Surcharge (1%)	1.66
Discount	0.00
Current Month's Bill BDT	**230.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096186
Invoice No: B1-171113353_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.64	0.35	0.00	0.00	**499.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	0.00

Total Usage BDT	0.25
Supplementary Duty(20%)	0.05
Value Added Tax (15%)	0.04
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096187
Invoice No: B1-171321336_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
9.11	0.87	0.00	0.00	**9.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.86
Internet	0.00
Others	0.01

Total Usage BDT	0.62
Supplementary Duty(20%)	0.12
Value Added Tax (15%)	0.11
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**0.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096188
Invoice No: B1-171285840_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
78.73	190.41	0.00	0.00	**269.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	183.34
Internet	6.04
Others	1.03

Total Usage BDT	137.00
Supplementary Duty(20%)	27.39
Value Added Tax (15%)	24.65
Surcharge (1%)	1.37
Discount	0.00
Current Month's Bill BDT	**190.41**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
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Mobile Number: 01313096189
Invoice No: B1-171489019_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
384.00	0.00	0.00	0.00	**384.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01313096190
Invoice No: B1-171069696_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
493.52	0.00	0.00	0.00	**493.52** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096191
Invoice No: B1-171419743_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8.85	0.00	0.00	0.00	**8.85** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka 1000

Mobile Number: 01313096192
Invoice No: B1-171664022_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
70.50	356.80	0.00	0.00	**427.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	353.34
Internet	0.00
Others	3.46

Total Usage BDT	256.70
Supplementary Duty(20%)	51.33
Value Added Tax (15%)	46.20
Surcharge (1%)	2.57
Discount	0.00
Current Month's Bill BDT	**356.80**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096193
Invoice No: B1-171327726_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6.67	1.39	0.00	0.00	**8.06** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.39
Internet	0.00
Others	0.00

Total Usage BDT	1.00
Supplementary Duty(20%)	0.20
Value Added Tax (15%)	0.18
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096194
Invoice No: B1-171387188_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
435.66	0.00	0.00	0.00	**435.66** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096195
Invoice No: B1-171487379_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
299.53	423.54	0.00	300.00	**423.08** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	422.85
Internet	0.00
Others	0.69

Total Usage BDT	304.71
Supplementary Duty(20%)	60.94
Value Added Tax (15%)	54.84
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**423.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096196
Invoice No: B1-171171630_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.89	0.00	0.00	0.00	**499.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096197
Invoice No: B1-171391243_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
494.98	0.00	0.00	50.00	**444.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096198
Invoice No: B1-171033542_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
208.44	37.87	0.00	0.00	**246.31** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	30.72
Internet	6.46
Others	0.69

Total Usage BDT	27.24
Supplementary Duty(20%)	5.45
Value Added Tax (15%)	4.90
Surcharge (1%)	0.27
Discount	0.00
Current Month's Bill BDT	**37.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Grameenphone Ltd.

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Company Executive Engineer .

Control Room Sayedpur 150 MW Power Station .
Nilphamari Road 5310

Mobile Number: 01313096199
Invoice No: B1-171224982_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.03	0.00	0.00	0.00	**0.03** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096201
Invoice No: B1-171091548_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
27.81	0.00	0.00	0.00	**27.81** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096202
Invoice No: B1-171172529_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
572.38	548.48	0.00	573.00	**547.86** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	548.48

Total Usage BDT	394.59
Supplementary Duty(20%)	78.92
Value Added Tax (15%)	71.03
Surcharge (1%)	3.95
Discount	0.00
Current Month's Bill BDT	**548.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Rural Electrification Board .

Local accounts section, Fenchugonj CCPP ,3116 Sylhet
Sylhet 3116

Mobile Number: 01313096203
Invoice No: B1-171302768_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
450.76	166.69	0.00	0.00	**284.07** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	165.99
Internet	0.00
Others	0.70

Total Usage BDT	119.92
Supplementary Duty(20%)	23.98
Value Added Tax (15%)	21.59
Surcharge (1%)	1.20
Discount	0.00
Current Month's Bill BDT	**166.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096204
Invoice No: B1-171273804_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
313.02	0.00	0.00	0.00	**313.02** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096205
Invoice No: B1-171302714_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
136.38	508.75	0.00	0.00	**372.37** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	7.01
Internet	6.65
Others	495.09

Total Usage BDT	366.01
Supplementary Duty(20%)	73.20
Value Added Tax (15%)	65.88
Surcharge (1%)	3.66
Discount	0.00
Current Month's Bill BDT	**508.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096206
Invoice No: B1-171269556_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
279.27	1,568.20	0.00	1,350.00	**497.47** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,568.20

Total Usage BDT	1128.20
Supplementary Duty(20%)	225.64
Value Added Tax (15%)	203.08
Surcharge (1%)	11.28
Discount	0.00
Current Month's Bill BDT	**1,568.20**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Sunamgonj BPDB .
Teghoria Road 3000

Mobile Number: 01313096207
Invoice No: B1-171523185_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6.97	0.00	0.00	0.00	**6.97** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096208
Invoice No: B1-171304670_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
225.37	211.43	0.00	225.00	**211.80** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	211.46
Internet	0.00
Others	-0.03

Total Usage BDT	152.13
Supplementary Duty(20%)	30.41
Value Added Tax (15%)	27.37
Surcharge (1%)	1.52
Discount	0.00
Current Month's Bill BDT	**211.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096209
Invoice No: B1-171515809_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

XEN Sunamgonj BPDB .
Teghoria Road 3000

Mobile Number: 01313096210
Invoice No: B1-171228251_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
242.78	0.00	0.00	0.00	**242.78** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096239
Invoice No: B1-171447971_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,443.24	0.00	0.00	0.00	**2,443.24** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096240
Invoice No: B1-171010080_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,999.99	0.00	0.00	0.00	**1,999.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01313096241
Invoice No: B1-171689642_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
199.75	278.99	0.00	300.00	**178.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	278.99

Total Usage BDT	200.71
Supplementary Duty(20%)	40.14
Value Added Tax (15%)	36.13
Surcharge (1%)	2.01
Discount	0.00
Current Month's Bill BDT	**278.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096242
Invoice No: B1-171266583_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
493.85	6.08	0.00	0.00	**499.92** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	6.07
Internet	0.00
Others	0.01

Total Usage BDT	4.37
Supplementary Duty(20%)	0.87
Value Added Tax (15%)	0.79
Surcharge (1%)	0.04
Discount	0.00
Current Month's Bill BDT	**6.08**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096243
Invoice No: B1-171262399_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
209.95	3.32	0.00	20.00	**193.26** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	2.78
Internet	0.54
Others	0.00

Total Usage BDT	2.39
Supplementary Duty(20%)	0.48
Value Added Tax (15%)	0.43
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**3.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096244
Invoice No: B1-171165311_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.01	0.00	0.00	0.00	**0.01** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096245
Invoice No: B1-171039226_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
225.46	624.91	0.00	2,000.00	**1,600.55** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	520.75
Internet	0.00
Others	104.16

Total Usage BDT	449.60
Supplementary Duty(20%)	89.91
Value Added Tax (15%)	80.91
Surcharge (1%)	4.50
Discount	0.00
Current Month's Bill BDT	**624.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096246
Invoice No: B1-171424087_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
299.71	0.00	0.00	0.00	**299.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096247
Invoice No: B1-171304279_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
155.94	208.31	0.00	0.00	**364.25** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	208.29
Internet	0.00
Others	0.02

Total Usage BDT	149.85
Supplementary Duty(20%)	29.98
Value Added Tax (15%)	26.98
Surcharge (1%)	1.50
Discount	0.00
Current Month's Bill BDT	**208.31**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. XEN(Electrical), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB `
Dhaka 1000

Mobile Number: 01313096248
Invoice No: B1-171468888_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
44.79	0.00	0.00	0.00	**44.79** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096249
Invoice No: B1-171124543_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
338.82	0.00	0.00	0.00	**338.82** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096250
Invoice No: B1-171189193_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
450.97	483.59	0.00	955.00	**20.44** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	25.84
Internet	0.67
Others	457.08

Total Usage BDT	347.91
Supplementary Duty(20%)	69.58
Value Added Tax (15%)	62.62
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**483.59**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096251
Invoice No: B1-171391145_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
629.01	559.56	0.00	630.00	**558.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	559.56

Total Usage BDT	402.56
Supplementary Duty(20%)	80.51
Value Added Tax (15%)	72.46
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	**559.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096252
Invoice No: B1-171151929_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
83.70	0.00	0.00	0.00	**83.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096253
Invoice No: B1-171048171_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,896.99	3.37	0.00	500.00	**2,393.62** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	3.36
Internet	0.00
Others	0.01

Total Usage BDT	2.42
Supplementary Duty(20%)	0.48
Value Added Tax (15%)	0.44
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**3.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096260
Invoice No: B1-171033543_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
43.48	0.00	0.00	0.00	**43.48** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096296
Invoice No: B1-171177053_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
61.95	135.79	0.00	38.01	**35.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	135.79
Internet	0.00
Others	0.00

Total Usage BDT	97.69
Supplementary Duty(20%)	19.54
Value Added Tax (15%)	17.58
Surcharge (1%)	0.98
Discount	0.00
Current Month's Bill BDT	**135.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Corporate Message

Bangladesh Power Development Board (BPDB) .

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

Mobile Number: 01339911762
Invoice No: B1-171538191_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
14.66	0.33	0.00	0.00	**14.99** **Due by 02 Jun, 26**

Pay Now

Description	Quantity	Amount
Enterprise Solution	1	0.23
Voice		
Internet		
Others		

Total Usage BDT	0.23
Supplementary Duty(20%)	0.05
Value Added Tax (15%)	0.04
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.33**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Executive Engineer

Office of the Executive Engineer, Sales and Distribution-3, Tangail ,0000 Tangail

Mobile Number: 01708149455
Invoice No: B1-171056411_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
624.76	1,389.06	0.00	0.00	**764.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	629.00
Internet	5.93
Others	754.13

Total Usage BDT	999.32
Supplementary Duty(20%)	199.87
Value Added Tax (15%)	179.88
Surcharge (1%)	9.99
Discount	0.00
Current Month's Bill BDT	**1,389.06**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Complain Center

Office of the Executive Engineer, Sales and Distribution-3, Tangail ,0000 Tangail

Mobile Number: 01708149456
Invoice No: B1-171317134_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
850.64	354.39	0.00	1,000.00	**205.02** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	354.41
Internet	0.00
Others	-0.03

Total Usage BDT	254.97
Supplementary Duty(20%)	50.98
Value Added Tax (15%)	45.88
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	**354.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Boilla Control Room

Office of the Executive Engineer, Sales and Distribution-3, Tangail ,0000 Tangail

Mobile Number: 01708149457
Invoice No: B1-171174019_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
143.96	657.98	0.00	0.00	**801.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	655.79
Internet	0.00
Others	2.19

Total Usage BDT	473.79
Supplementary Duty(20%)	94.72
Value Added Tax (15%)	85.25
Surcharge (1%)	4.74
Discount	0.00
Current Month's Bill BDT	**657.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Nolenga Sub Station

Office of the Executive Engineer, Sales and Distribution-3, Tangail ,0000 Tangail

Mobile Number: 01708149458
Invoice No: B1-171273752_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
221.80	382.16	0.00	200.00	**403.96** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	381.50
Internet	0.00
Others	0.66

Total Usage BDT	274.96
Supplementary Duty(20%)	54.97
Value Added Tax (15%)	49.48
Surcharge (1%)	2.75
Discount	0.00
Current Month's Bill BDT	**382.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

DD RAO Bhola 225 MW CCPP Bhola .
Kutuba 8301

Mobile Number: 01708149459
Invoice No: B1-171236870_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
334.42	0.00	0.00	0.00	**334.42** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Chief Engineer .

Chief Engineer Bhola 225 MW CCPP Bhola .
Kutuba 8301

Mobile Number: 01708149460
Invoice No: B1-171408151_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
7.69	0.00	0.00	0.00	**7.69** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Xen Saidpur 150 MW Power Station BPDB Nilphamari .
Sayedpur 5250

Mobile Number: 01708149461
Invoice No: B1-171261979_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
659.02	7.30	0.00	660.00	**6.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	3.13
Internet	0.01
Others	4.16

Total Usage BDT	5.25
Supplementary Duty(20%)	1.05
Value Added Tax (15%)	0.95
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**7.30**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Resident Engineer, Panchari Electric Supply, BPDB, Khagrachari .0000
Khagrachari

Mobile Number: 01708149462
Invoice No: B1-171034220_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
170.89	42.44	0.00	0.00	**128.46** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	41.05
Internet	0.00
Others	1.39

Total Usage BDT	30.53
Supplementary Duty(20%)	6.11
Value Added Tax (15%)	5.49
Surcharge (1%)	0.31
Discount	0.00
Current Month's Bill BDT	**42.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director Project

Deputy Project Director IVVR Project Biddyut Bhaban BPDB Dhaka . Dhaka 1000

Mobile Number: 01708149463
Invoice No: B1-171340094_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
35.02	491.03	0.00	0.00	**526.05** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	491.02

Total Usage BDT	353.26
Supplementary Duty(20%)	70.65
Value Added Tax (15%)	63.59
Surcharge (1%)	3.53
Discount	0.00
Current Month's Bill BDT	**491.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board .

Directorate of enquiry and discpline, 9th Floor, Wapda Building BPDB, 0000 Dhaka

Mobile Number: 01708149464
Invoice No: B1-171655664_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
131.00	0.00	0.00	0.00	**131.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director2 E & D Dhaka .
Dhaka 1000

Mobile Number: 01708149465
Invoice No: B1-171440726_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
159.88	278.89	0.00	0.00	**438.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	264.23
Internet	0.08
Others	14.58

Total Usage BDT	200.65
Supplementary Duty(20%)	40.12
Value Added Tax (15%)	36.11
Surcharge (1%)	2.01
Discount	0.00
Current Month's Bill BDT	**278.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Mobile Number: 01708149466
Invoice No: B1-171434297_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,847.34	0.00	0.00	0.00	**2,847.34** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Mobile Number: 01708149467
Invoice No: B1-171128355_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,693.98	298.01	0.00	1,000.00	**991.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	288.37
Internet	6.18
Others	3.46

Total Usage BDT	214.41
Supplementary Duty(20%)	42.87
Value Added Tax (15%)	38.59
Surcharge (1%)	2.14
Discount	0.00
Current Month's Bill BDT	**298.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Mobile Number: 01708149468
Invoice No: B1-171262388_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
966.36	66.15	0.00	0.00	**900.21** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	66.16
Internet	0.00
Others	-0.01

Total Usage BDT	47.60
Supplementary Duty(20%)	9.52
Value Added Tax (15%)	8.56
Surcharge (1%)	0.48
Discount	0.00
Current Month's Bill BDT	**66.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Mobile Number: 01708149469
Invoice No: B1-171470917_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
122.42	133.96	0.00	122.00	**134.38** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	132.58
Internet	0.00
Others	1.38

Total Usage BDT	96.38
Supplementary Duty(20%)	19.27
Value Added Tax (15%)	17.34
Surcharge (1%)	0.96
Discount	0.00
Current Month's Bill BDT	**133.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Haripur 100MW Power Station, BPDB, Narayanganj .0000 Narayangonj
Narayangonj 0000

Mobile Number: 01708149470
Invoice No: B1-171277609_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,171.70	587.63	0.00	1,172.00	**587.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	11.01
Internet	5.81
Others	570.81

Total Usage BDT	422.75
Supplementary Duty(20%)	84.55
Value Added Tax (15%)	76.10
Surcharge (1%)	4.23
Discount	0.00
Current Month's Bill BDT	**587.63**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Senior C & F officer, Cleareance and Movement, Bidddut Bhaban(5th flo .
Narayangonj 0000

Mobile Number: 01708149471
Invoice No: B1-171378905_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8.42	0.00	0.00	0.00	**8.42** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Haripur 100MW Power Station, BPDB, Narayanganj .0000 Narayangonj
Narayangonj 0000

Mobile Number: 01708149472
Invoice No: B1-171362607_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
28.92	0.00	0.00	0.00	**28.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149473
Invoice No: B1-171132062_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
241.58	466.65	0.00	693.00	**15.23** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	466.65
Internet	0.00
Others	0.00

Total Usage BDT	335.73
Supplementary Duty(20%)	67.14
Value Added Tax (15%)	60.43
Surcharge (1%)	3.36
Discount	0.00
Current Month's Bill BDT	**466.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) -Deputy Director(XEN)

Directorate of Training and Career Dev.,Bidyut Bhaban,9th Flr,1 No Abdul Goni Road0000 Dhaka

Mobile Number: 01708149474
Invoice No: B1-171527103_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
144.56	1,088.15	0.00	500.00	**732.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	86.36
Internet	998.00
Others	3.79

Total Usage BDT	782.86
Supplementary Duty(20%)	156.56
Value Added Tax (15%)	140.90
Surcharge (1%)	7.83
Discount	0.00
Current Month's Bill BDT	**1,088.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Executive Engineer,Office of the Executive Engineer, Sales and Distribution-3,0000 Mymensingh

Mobile Number: 01708149475
Invoice No: B1-171485057_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
392.96	1,211.97	0.00	2,000.00	**1,180.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	625.29
Internet	584.64
Others	2.04

Total Usage BDT	871.96
Supplementary Duty(20%)	174.36
Value Added Tax (15%)	156.93
Surcharge (1%)	8.72
Discount	0.00
Current Month's Bill BDT	**1,211.97**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Complain Center,Office of the Executive Engineer, Sales and Distribution-3,0000 Mymensingh

Mobile Number: 01708149476
Invoice No: B1-171706307_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
547.18	436.34	0.00	0.00	**983.52** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	436.35
Internet	0.00
Others	-0.01

Total Usage BDT	313.92
Supplementary Duty(20%)	62.78
Value Added Tax (15%)	56.50
Surcharge (1%)	3.14
Discount	0.00
Current Month's Bill BDT	**436.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Project Director(S.E), Sahajibazar 100MW Gas Turbine Power Plant, BPDB .0000 Dhaka

Mobile Number: 01708149477
Invoice No: B1-171188189_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149478
Invoice No: B1-171025392_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
523.31	474.56	0.00	500.00	**497.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	12.89
Internet	0.00
Others	461.67

Total Usage BDT	341.41
Supplementary Duty(20%)	68.28
Value Added Tax (15%)	61.45
Surcharge (1%)	3.41
Discount	0.00
Current Month's Bill BDT	**474.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Manager, 20 MW GT Biddut Kendra, Kumargaoan, BPDB, Sylhet .
Dhaka 1000

Mobile Number: 01708149479
Invoice No: B1-171065048_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
328.88	172.35	0.00	0.00	**501.24** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	169.57
Internet	1.40
Others	1.38

Total Usage BDT	124.01
Supplementary Duty(20%)	24.79
Value Added Tax (15%)	22.31
Surcharge (1%)	1.24
Discount	0.00
Current Month's Bill BDT	**172.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149480
Invoice No: B1-171473021_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.00	0.00	0.00	0.00	**1.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149481
Invoice No: B1-171122788_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
461.49	505.82	0.00	470.00	**497.32** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	136.16
Internet	0.00
Others	369.66

Total Usage BDT	363.90
Supplementary Duty(20%)	72.78
Value Added Tax (15%)	65.50
Surcharge (1%)	3.64
Discount	0.00
Current Month's Bill BDT	**505.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149482
Invoice No: B1-171471664_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,876.75	894.51	0.00	800.00	**1,971.26** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	19.10
Internet	0.00
Others	875.41

Total Usage BDT	643.53
Supplementary Duty(20%)	128.71
Value Added Tax (15%)	115.84
Surcharge (1%)	6.44
Discount	0.00
Current Month's Bill BDT	**894.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149483
Invoice No: B1-171691171_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.90	0.94	0.00	0.00	**0.04** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.94
Others	0.00

Total Usage BDT	0.68
Supplementary Duty(20%)	0.14
Value Added Tax (15%)	0.12
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**0.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Office of the Project Director, Power Distribution Development Project

Mymensing,BPDB .0000 Mymensing
Mymensing 0000

Mobile Number: 01708149484
Invoice No: B1-171665994_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,333.94	662.43	0.00	0.00	**1,996.36** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	662.42

Total Usage BDT	476.56
Supplementary Duty(20%)	95.31
Value Added Tax (15%)	85.78
Surcharge (1%)	4.77
Discount	0.00
Current Month's Bill BDT	**662.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149485
Invoice No: B1-171403737_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
370.88	1,288.29	0.00	1,000.00	**659.17** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	729.25
Internet	0.00
Others	559.04

Total Usage BDT	926.80
Supplementary Duty(20%)	185.38
Value Added Tax (15%)	166.84
Surcharge (1%)	9.27
Discount	0.00
Current Month's Bill BDT	**1,288.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149486
Invoice No: B1-171416868_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
99.45	0.00	0.00	0.00	**99.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149487
Invoice No: B1-171093327_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.20	0.00	0.00	0.00	**0.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149488
Invoice No: B1-171157827_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
226.00	398.00	0.00	511.00	**113.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	398.00

Total Usage BDT	286.33
Supplementary Duty(20%)	57.27
Value Added Tax (15%)	51.54
Surcharge (1%)	2.86
Discount	0.00
Current Month's Bill BDT	**398.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149489
Invoice No: B1-171424675_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
642.83	1,128.15	0.00	645.00	**1,125.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	6.84
Internet	0.00
Others	1,121.31

Total Usage BDT	811.64
Supplementary Duty(20%)	162.31
Value Added Tax (15%)	146.08
Surcharge (1%)	8.12
Discount	0.00
Current Month's Bill BDT	**1,128.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board Manager,

Manager Office (7th unit), Ghorasal Power Station, Polash .0000 Narsingdi Narsingdi 0000

Mobile Number: 01708149490
Invoice No: B1-171243062_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,644.32	827.72	0.00	0.00	**2,472.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	827.72

Total Usage BDT	595.48
Supplementary Duty(20%)	119.10
Value Added Tax (15%)	107.19
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	**827.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board .

Manager Office, Ghorasal Power Station, Polash .0000 Narsingdi Narsingdi 0000

Mobile Number: 01708149491
Invoice No: B1-171417155_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,094.37	204.18	0.00	0.00	**1,298.55** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	203.27
Internet	0.91
Others	0.00

Total Usage BDT	146.89
Supplementary Duty(20%)	29.38
Value Added Tax (15%)	26.44
Surcharge (1%)	1.47
Discount	0.00
Current Month's Bill BDT	**204.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board .

Ghorasal 365 MW CCPP, Ghorasal Power Station, Polash .0000 Narsingdi
Narsingdi 0000

Mobile Number: 01708149492
Invoice No: B1-171051692_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
30.11	20.82	0.00	0.00	**50.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	20.82
Internet	0.00
Others	0.00

Total Usage BDT	14.98
Supplementary Duty(20%)	3.00
Value Added Tax (15%)	2.70
Surcharge (1%)	0.15
Discount	0.00
Current Month's Bill BDT	**20.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149493
Invoice No: B1-171098514_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
16.94	0.00	0.00	0.00	**16.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Office of the Project Director Power Distribution Development Project,

Mymensing,BPDB .0000 Mymensing
Mymensing 0000

Mobile Number: 01708149494
Invoice No: B1-171677460_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,809.74	6.86	0.00	0.00	**1,816.59** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.86
Others	0.00

Total Usage BDT	4.93
Supplementary Duty(20%)	0.99
Value Added Tax (15%)	0.89
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**6.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149495
Invoice No: B1-171334121_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,254.16	1,093.36	0.00	1,270.00	**1,077.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	594.74
Internet	499.00
Others	-0.38

Total Usage BDT	786.86
Supplementary Duty(20%)	157.36
Value Added Tax (15%)	141.62
Surcharge (1%)	7.87
Discount	0.00
Current Month's Bill BDT	**1,093.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149496
Invoice No: B1-171322339_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,312.84	1,098.36	0.00	1,310.00	**1,101.20** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	82.39
Internet	197.99
Others	817.98

Total Usage BDT	790.19
Supplementary Duty(20%)	158.04
Value Added Tax (15%)	142.23
Surcharge (1%)	7.90
Discount	0.00
Current Month's Bill BDT	**1,098.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149497
Invoice No: B1-171666325_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
286.85	271.68	0.00	285.00	**273.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	272.40
Internet	0.01
Others	-0.73

Total Usage BDT	195.97
Supplementary Duty(20%)	39.18
Value Added Tax (15%)	35.27
Surcharge (1%)	1.96
Discount	0.00
Current Month's Bill BDT	**271.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149498
Invoice No: B1-171125824_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
269.85	279.24	0.00	270.00	**279.09** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	271.90
Internet	0.08
Others	7.26

Total Usage BDT	200.91
Supplementary Duty(20%)	40.17
Value Added Tax (15%)	36.15
Surcharge (1%)	2.01
Discount	0.00
Current Month's Bill BDT	**279.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149499
Invoice No: B1-171025053_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,162.64	1,088.01	0.00	1,000.00	**1,250.65** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	966.36
Internet	0.00
Others	121.65

Total Usage BDT	782.79
Supplementary Duty(20%)	156.52
Value Added Tax (15%)	140.87
Surcharge (1%)	7.83
Discount	0.00
Current Month's Bill BDT	**1,088.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Office of the Chief Medical Officer,Wapda building,1st Floor,Motijheel .0000 Dhaka

Mobile Number: 01708149500
Invoice No: B1-171699994_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
134.70	499.34	0.00	0.00	**634.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	160.67
Internet	337.99
Others	0.68

Total Usage BDT	359.25
Supplementary Duty(20%)	71.84
Value Added Tax (15%)	64.66
Surcharge (1%)	3.59
Discount	0.00
Current Month's Bill BDT	**499.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149501
Invoice No: B1-171047809_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.00	0.00	0.00	0.00	**1.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board (BPDB .

Office of the Superintendent Engineer, Consumer Affairs, BPDB,5th Flr .0000 Dhaka

Mobile Number: 01708149502
Invoice No: B1-171435583_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
546.18	749.96	0.00	595.00	**701.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	244.45
Internet	497.18
Others	8.33

Total Usage BDT	539.54
Supplementary Duty(20%)	107.90
Value Added Tax (15%)	97.11
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	**749.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board (BPDB .

Office of the Superintendent Engineer, Consumer Affairs, BPDB,5th Flr .0000 Dhaka

Mobile Number: 01708149503
Invoice No: B1-171161822_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
407.26	739.44	0.00	445.00	**701.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	218.87
Internet	510.84
Others	9.72

Total Usage BDT	531.97
Supplementary Duty(20%)	106.39
Value Added Tax (15%)	95.75
Surcharge (1%)	5.32
Discount	0.00
Current Month's Bill BDT	**739.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board (BPDB .

SCADA operation Division, Khulshi,BPDB,Chittagong .0000 Chittagong Chittagong 0000

Mobile Number: 01708149504
Invoice No: B1-171708157_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,001.25	1,638.48	0.00	1,640.00	**999.73** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1,637.86
Internet	0.00
Others	0.62

Total Usage BDT	1178.82
Supplementary Duty(20%)	235.72
Value Added Tax (15%)	212.15
Surcharge (1%)	11.79
Discount	0.00
Current Month's Bill BDT	**1,638.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB) .

Control Room, GT-8, Shahjibazar 60 MW Power Station, BPDB, Habiganj .
Dhaka 1000

Mobile Number: 01708168800
Invoice No: B1-171063500_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,855.41	821.99	0.00	2,937.00	**740.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	195.82
Internet	0.00
Others	626.17

Total Usage BDT	591.38
Supplementary Duty(20%)	118.26
Value Added Tax (15%)	106.44
Surcharge (1%)	5.91
Discount	0.00
Current Month's Bill BDT	**821.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Additional Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168801
Invoice No: B1-171659778_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
501.49	0.00	0.00	0.00	**501.49** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Additional Director .

Additional Director Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01708168802
Invoice No: B1-171394735_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.16	0.00	0.00	0.00	**0.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168803
Invoice No: B1-171443046_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.00	0.00	0.00	0.00	**1.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168804
Invoice No: B1-171471079_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Operation Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168805
Invoice No: B1-171027195_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
31.55	79.27	0.00	0.00	**110.82** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	78.84
Internet	0.43
Others	0.00

Total Usage BDT	57.03
Supplementary Duty(20%)	11.40
Value Added Tax (15%)	10.26
Surcharge (1%)	0.57
Discount	0.00
Current Month's Bill BDT	**79.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168806
Invoice No: B1-171446127_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Mechanical Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168807
Invoice No: B1-171437477_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
198.51	55.78	0.00	0.00	**254.29** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	55.68
Internet	0.10
Others	0.00

Total Usage BDT	40.14
Supplementary Duty(20%)	8.02
Value Added Tax (15%)	7.22
Surcharge (1%)	0.40
Discount	0.00
Current Month's Bill BDT	**55.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168808
Invoice No: B1-171197956_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Turbine Boropukuria 275 MW Coal Base Power Plant .
Durgapur 5250

Mobile Number: 01708168809
Invoice No: B1-171291399_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
936.87	357.27	0.00	500.00	**794.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	177.28
Internet	180.00
Others	-0.01

Total Usage BDT	257.03
Supplementary Duty(20%)	51.41
Value Added Tax (15%)	46.27
Surcharge (1%)	2.57
Discount	0.00
Current Month's Bill BDT	**357.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168810
Invoice No: B1-171330074_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
675.75	483.82	0.00	202.00	**957.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	316.38
Internet	164.00
Others	3.44

Total Usage BDT	348.09
Supplementary Duty(20%)	69.61
Value Added Tax (15%)	62.64
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**483.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168811
Invoice No: B1-171645716_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
192.76	169.87	0.00	75.00	**287.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	169.89
Internet	0.00
Others	-0.02

Total Usage BDT	122.22
Supplementary Duty(20%)	24.44
Value Added Tax (15%)	21.99
Surcharge (1%)	1.22
Discount	0.00
Current Month's Bill BDT	**169.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168812
Invoice No: B1-171170690_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
603.76	427.40	0.00	230.00	**801.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	425.33
Internet	0.00
Others	2.07

Total Usage BDT	307.49
Supplementary Duty(20%)	61.49
Value Added Tax (15%)	55.34
Surcharge (1%)	3.07
Discount	0.00
Current Month's Bill BDT	**427.40**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168813
Invoice No: B1-171477059_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
38.65	818.37	0.00	705.00	**152.03** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	55.41
Internet	762.97
Others	-0.01

Total Usage BDT	588.76
Supplementary Duty(20%)	117.75
Value Added Tax (15%)	105.97
Surcharge (1%)	5.89
Discount	0.00
Current Month's Bill BDT	**818.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168814
Invoice No: B1-171152969_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01708168815
Invoice No: B1-171133063_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
598.41	606.68	0.00	600.00	**605.08** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	5.21
Internet	0.00
Others	601.46

Total Usage BDT	436.46
Supplementary Duty(20%)	87.29
Value Added Tax (15%)	78.56
Surcharge (1%)	4.36
Discount	0.00
Current Month's Bill BDT	**606.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Contral Room BPDB Tistar Gate Road Tongi Gazipur . Tongi 1710

Mobile Number: 01708168816
Invoice No: B1-171666781_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
42.15	0.00	0.00	0.00	**42.15** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN BPDB Mohora Chattagram .
Mohra 4208

Mobile Number: 01708168817
Invoice No: B1-171242918_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
996.50	0.00	0.00	0.00	**996.50** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168818
Invoice No: B1-171071154_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
50.99	780.91	0.00	0.00	**831.90** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	774.44
Internet	6.52
Others	-0.05

Total Usage BDT	561.84
Supplementary Duty(20%)	112.34
Value Added Tax (15%)	101.11
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	**780.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168819
Invoice No: B1-171220596_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
242.51	473.19	0.00	100.00	**615.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	473.23
Internet	0.00
Others	-0.04

Total Usage BDT	340.45
Supplementary Duty(20%)	68.07
Value Added Tax (15%)	61.26
Surcharge (1%)	3.40
Discount	0.00
Current Month's Bill BDT	**473.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168820
Invoice No: B1-171312776_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168821
Invoice No: B1-171251589_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
919.33	0.00	0.00	0.00	**919.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Aricha PC Pole BPDB Manikgonj .
Shibalaya 1851

Mobile Number: 01708168822
Invoice No: B1-171136914_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
631.99	445.51	0.00	632.00	**445.50** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	444.84
Internet	0.00
Others	0.67

Total Usage BDT	320.53
Supplementary Duty(20%)	64.09
Value Added Tax (15%)	57.68
Surcharge (1%)	3.20
Discount	0.00
Current Month's Bill BDT	**445.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168823
Invoice No: B1-171068576_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,159.22	1,018.56	0.00	1,100.00	**1,077.78** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	516.83
Internet	499.00
Others	2.73

Total Usage BDT	732.81
Supplementary Duty(20%)	146.54
Value Added Tax (15%)	131.89
Surcharge (1%)	7.33
Discount	0.00
Current Month's Bill BDT	**1,018.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168824
Invoice No: B1-171028790_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
488.81	522.57	0.00	50.00	**961.38** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.86
Internet	6.52
Others	515.19

Total Usage BDT	375.95
Supplementary Duty(20%)	75.19
Value Added Tax (15%)	67.67
Surcharge (1%)	3.76
Discount	0.00
Current Month's Bill BDT	**522.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168825
Invoice No: B1-171103195_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
625.57	0.00	0.00	0.00	**625.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168826
Invoice No: B1-171131334_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168827
Invoice No: B1-171084877_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
93.35	125.05	0.00	0.00	**31.69** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	124.32
Internet	0.03
Others	0.70

Total Usage BDT	89.97
Supplementary Duty(20%)	17.99
Value Added Tax (15%)	16.19
Surcharge (1%)	0.90
Discount	0.00
Current Month's Bill BDT	**125.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168828
Invoice No: B1-171483785_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168829
Invoice No: B1-171036786_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
339.19	523.39	0.00	340.00	**522.58** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	521.00
Internet	0.00
Others	2.39

Total Usage BDT	376.56
Supplementary Duty(20%)	75.29
Value Added Tax (15%)	67.76
Surcharge (1%)	3.76
Discount	0.00
Current Month's Bill BDT	**523.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Bibiyana 3 400 mw ccpp BPDB Parkul village Nabiganj Hobigonj . Hobigonj 3677

Mobile Number: 01708168830
Invoice No: B1-171665335_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
573.66	0.00	0.00	20.00	**553.66** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168831
Invoice No: B1-171246151_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

XEN INC Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168832
Invoice No: B1-171477165_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
313.96	250.78	0.00	0.00	**564.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	250.78

Total Usage BDT	180.42
Supplementary Duty(20%)	36.08
Value Added Tax (15%)	32.47
Surcharge (1%)	1.80
Discount	0.00
Current Month's Bill BDT	**250.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company . .

Bibiyana 3 400 mw ccpp BPDB Parkul village Nabiganj Hobigonj . Hobigonj 3677

Mobile Number: 01708168833
Invoice No: B1-171362192_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168834
Invoice No: B1-171261947_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Bibiyana 3 400 mw ccpp BPDB Parkul village Nabiganj Hobigonj . Hobigonj 3677

Mobile Number: 01708168835
Invoice No: B1-171231538_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,044.18	0.00	0.00	0.00	**1,044.18** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director Admin .

Deputy Director Admin Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01708168836
Invoice No: B1-171047083_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
489.44	427.54	0.00	490.00	**426.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	427.55
Internet	0.00
Others	-0.01

Total Usage BDT	307.59
Supplementary Duty(20%)	61.51
Value Added Tax (15%)	55.36
Surcharge (1%)	3.08
Discount	0.00
Current Month's Bill BDT	**427.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

Executive Engineer Natun Bazar Chandpur Sadar Chandpur .
Chandpur 3600

Mobile Number: 01708168837
Invoice No: B1-171421742_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
73.07	178.19	0.00	0.00	**105.11** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	175.79
Internet	2.40
Others	0.00

Total Usage BDT	128.20
Supplementary Duty(20%)	25.63
Value Added Tax (15%)	23.07
Surcharge (1%)	1.28
Discount	0.00
Current Month's Bill BDT	**178.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168838
Invoice No: B1-171361744_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168839
Invoice No: B1-171368737_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Company . .

Control Room BPDB Rawjan Chattagram .
Rawjan 1574

Mobile Number: 01708168840
Invoice No: B1-171455237_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
343.71	594.83	0.00	528.00	**410.54** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	48.01
Internet	0.00
Others	546.82

Total Usage BDT	427.94
Supplementary Duty(20%)	85.59
Value Added Tax (15%)	77.03
Surcharge (1%)	4.28
Discount	0.00
Current Month's Bill BDT	**594.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Mohora Chattagram .
Mohra 4369

Mobile Number: 01708168841
Invoice No: B1-171507305_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
109.77	492.42	0.00	0.00	**382.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	294.44
Internet	197.99
Others	-0.01

Total Usage BDT	354.26
Supplementary Duty(20%)	70.85
Value Added Tax (15%)	63.76
Surcharge (1%)	3.54
Discount	0.00
Current Month's Bill BDT	**492.42**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Mohora Chattagram .
Mohra 4369

Mobile Number: 01708168842
Invoice No: B1-171342729_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.09	0.00	0.00	0.00	**499.09** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168843
Invoice No: B1-171080165_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

BPDB Officers Employees Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01708168844
Invoice No: B1-171326869_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
221.41	38.86	0.00	0.00	**260.26** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	38.17
Internet	0.00
Others	0.68

Total Usage BDT	27.96
Supplementary Duty(20%)	5.59
Value Added Tax (15%)	5.03
Surcharge (1%)	0.28
Discount	0.00
Current Month's Bill BDT	**38.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168845
Invoice No: B1-171114745_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,001.19	0.00	0.00	0.00	**1,001.19** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168846
Invoice No: B1-171112498_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168847
Invoice No: B1-171672876_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer Maintenance BPDB Bera Pabna .
Bera 6680

Mobile Number: 01708168848
Invoice No: B1-171234905_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
533.87	525.81	0.00	565.00	**494.68** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.06
Others	525.74

Total Usage BDT	378.28
Supplementary Duty(20%)	75.65
Value Added Tax (15%)	68.09
Surcharge (1%)	3.78
Discount	0.00
Current Month's Bill BDT	**525.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168849
Invoice No: B1-171507818_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168850
Invoice No: B1-171068842_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,488.75	789.03	0.00	570.00	**3,269.72** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	377.55
Internet	308.00
Others	103.48

Total Usage BDT	567.66
Supplementary Duty(20%)	113.52
Value Added Tax (15%)	102.17
Surcharge (1%)	5.68
Discount	0.00
Current Month's Bill BDT	**789.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168851
Invoice No: B1-171154884_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
207.47	756.27	0.00	0.00	**963.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	187.76
Internet	399.00
Others	169.51

Total Usage BDT	544.08
Supplementary Duty(20%)	108.81
Value Added Tax (15%)	97.93
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	**756.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168852
Invoice No: B1-171304666_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,627.86	0.00	0.00	0.00	**1,627.86** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168853
Invoice No: B1-171291121_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
800.02	563.19	0.00	801.00	**562.22** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.69
Internet	6.84
Others	555.66

Total Usage BDT	405.18
Supplementary Duty(20%)	81.03
Value Added Tax (15%)	72.93
Surcharge (1%)	4.05
Discount	0.00
Current Month's Bill BDT	**563.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168854
Invoice No: B1-171093722_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
492.12	447.58	0.00	487.00	**452.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	440.09
Internet	6.81
Others	0.68

Total Usage BDT	322.01
Supplementary Duty(20%)	64.39
Value Added Tax (15%)	57.95
Surcharge (1%)	3.22
Discount	0.00
Current Month's Bill BDT	**447.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168855
Invoice No: B1-171676437_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
972.38	1,029.51	0.00	2,000.00	**1.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	124.86
Internet	904.65
Others	0.00

Total Usage BDT	740.66
Supplementary Duty(20%)	148.13
Value Added Tax (15%)	133.32
Surcharge (1%)	7.41
Discount	0.00
Current Month's Bill BDT	**1,029.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168856
Invoice No: B1-171194565_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Energgy Auditing Unit2 BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168857
Invoice No: B1-171311007_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
554.89	213.80	0.00	335.00	**433.69** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	32.07
Internet	180.00
Others	1.72

Total Usage BDT	153.82
Supplementary Duty(20%)	30.76
Value Added Tax (15%)	27.68
Surcharge (1%)	1.54
Discount	0.00
Current Month's Bill BDT	**213.80**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168858
Invoice No: B1-171355088_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
664.35	868.34	0.00	1,000.00	**532.69** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	868.37
Internet	0.00
Others	-0.03

Total Usage BDT	624.73
Supplementary Duty(20%)	124.93
Value Added Tax (15%)	112.44
Surcharge (1%)	6.25
Discount	0.00
Current Month's Bill BDT	**868.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168859
Invoice No: B1-171668041_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,963.33	0.00	0.00	0.00	**1,963.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168860
Invoice No: B1-171048367_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
899.34	1,022.11	0.00	930.00	**991.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	921.97
Internet	0.00
Others	100.14

Total Usage BDT	735.36
Supplementary Duty(20%)	147.05
Value Added Tax (15%)	132.35
Surcharge (1%)	7.35
Discount	0.00
Current Month's Bill BDT	**1,022.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168861
Invoice No: B1-171675377_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168862
Invoice No: B1-171355967_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
856.99	1,128.81	0.00	2,000.00	**14.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1,128.90
Internet	0.00
Others	-0.09

Total Usage BDT	812.16
Supplementary Duty(20%)	162.38
Value Added Tax (15%)	146.15
Surcharge (1%)	8.12
Discount	0.00
Current Month's Bill BDT	**1,128.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168863
Invoice No: B1-171183198_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,237.80	0.00	0.00	0.00	**1,237.80** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168864
Invoice No: B1-171332615_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
238.86	422.24	0.00	0.00	**661.11** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	419.49
Internet	0.00
Others	2.75

Total Usage BDT	303.79
Supplementary Duty(20%)	60.74
Value Added Tax (15%)	54.67
Surcharge (1%)	3.04
Discount	0.00
Current Month's Bill BDT	**422.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168865
Invoice No: B1-171223554_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
428.31	0.00	0.00	0.00	**428.31** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168866
Invoice No: B1-171337742_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
304.35	280.21	0.00	0.00	**584.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	280.24
Internet	0.00
Others	-0.03

Total Usage BDT	201.61
Supplementary Duty(20%)	40.31
Value Added Tax (15%)	36.28
Surcharge (1%)	2.02
Discount	0.00
Current Month's Bill BDT	**280.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Chief Engineer .

Chief Engineer BPDB Khalishpur Khulna .
Khalishpur 4745

Mobile Number: 01708168867
Invoice No: B1-171381783_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB Manager

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168868
Invoice No: B1-171080291_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
135.97	147.32	0.00	286.00	**2.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	138.62
Internet	5.92
Others	2.78

Total Usage BDT	105.99
Supplementary Duty(20%)	21.19
Value Added Tax (15%)	19.07
Surcharge (1%)	1.06
Discount	0.00
Current Month's Bill BDT	**147.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB Xen(Operation)

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168869
Invoice No: B1-171344827_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
513.75	65.66	0.00	300.00	**279.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	65.66
Internet	0.00
Others	0.00

Total Usage BDT	47.24
Supplementary Duty(20%)	9.45
Value Added Tax (15%)	8.50
Surcharge (1%)	0.47
Discount	0.00
Current Month's Bill BDT	**65.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB Xen(Electrical)

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168870
Invoice No: B1-171690335_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,301.51	859.22	0.00	989.00	**1,171.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	16.33
Internet	0.00
Others	842.89

Total Usage BDT	618.15
Supplementary Duty(20%)	123.63
Value Added Tax (15%)	111.26
Surcharge (1%)	6.18
Discount	0.00
Current Month's Bill BDT	**859.22**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168871
Invoice No: B1-171337931_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,160.70	692.85	0.00	1,000.00	**853.56** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	287.19
Internet	404.66
Others	1.00

Total Usage BDT	498.48
Supplementary Duty(20%)	99.68
Value Added Tax (15%)	89.71
Surcharge (1%)	4.98
Discount	0.00
Current Month's Bill BDT	**692.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168872
Invoice No: B1-171180426_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
920.50	570.48	0.00	0.00	**1,490.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	194.88
Internet	364.50
Others	11.10

Total Usage BDT	410.43
Supplementary Duty(20%)	82.08
Value Added Tax (15%)	73.87
Surcharge (1%)	4.10
Discount	0.00
Current Month's Bill BDT	**570.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Manager Maintenance .

Manager Maintenance BPDB Khalishpur Khulna . Khalishpur 4745

Mobile Number: 01708168873
Invoice No: B1-171391418_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,409.00	0.00	0.00	0.00	**1,409.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168874
Invoice No: B1-171037615_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
62.63	2,021.89	0.00	0.00	**1,959.26** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	26.97
Internet	1,994.93
Others	-0.01

Total Usage BDT	1454.60
Supplementary Duty(20%)	290.92
Value Added Tax (15%)	261.83
Surcharge (1%)	14.55
Discount	0.00
Current Month's Bill BDT	**2,021.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168875
Invoice No: B1-171378185_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
67.53	94.61	0.00	70.00	**92.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	93.23
Internet	0.00
Others	1.38

Total Usage BDT	68.07
Supplementary Duty(20%)	13.61
Value Added Tax (15%)	12.25
Surcharge (1%)	0.68
Discount	0.00
Current Month's Bill BDT	**94.61**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Manager Operation .

Manager Operation BPDB Khalishpur Khulna .
Khalishpur 4745

Mobile Number: 01708168876
Invoice No: B1-171347592_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,205.36	608.20	0.00	1,200.00	**613.56** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	2.25
Internet	598.99
Others	6.96

Total Usage BDT	437.55
Supplementary Duty(20%)	87.51
Value Added Tax (15%)	78.76
Surcharge (1%)	4.38
Discount	0.00
Current Month's Bill BDT	**608.20**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168877
Invoice No: B1-171139643_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.59	999.68	0.00	0.00	**1,001.27** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	999.68

Total Usage BDT	719.20
Supplementary Duty(20%)	143.84
Value Added Tax (15%)	129.46
Surcharge (1%)	7.19
Discount	0.00
Current Month's Bill BDT	**999.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Chief Chemist, Boropukuria 275 MW CCPP, Dinajpur .
Dhaka 1000

Mobile Number: 01708168878
Invoice No: B1-171228444_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,313.21	1,269.03	0.00	1,314.00	**1,268.24** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	863.25
Internet	405.81
Others	-0.03

Total Usage BDT	912.99
Supplementary Duty(20%)	182.58
Value Added Tax (15%)	164.32
Surcharge (1%)	9.13
Discount	0.00
Current Month's Bill BDT	**1,269.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168879
Invoice No: B1-171466615_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,257.47	0.00	0.00	0.00	**1,257.47** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168880
Invoice No: B1-171397907_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
617.58	880.66	0.00	0.00	**1,498.24** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	519.00
Internet	243.66
Others	118.00

Total Usage BDT	633.57
Supplementary Duty(20%)	126.71
Value Added Tax (15%)	114.04
Surcharge (1%)	6.34
Discount	0.00
Current Month's Bill BDT	**880.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168881
Invoice No: B1-171312839_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
554.96	574.66	0.00	560.00	**569.62** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	574.66

Total Usage BDT	413.42
Supplementary Duty(20%)	82.68
Value Added Tax (15%)	74.42
Surcharge (1%)	4.13
Discount	0.00
Current Month's Bill BDT	**574.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Superintendent Engineer .

Superintendent Engineer BPDB Tistar Gate Road Tongi Gazipur . Tongi 1710

Mobile Number: 01708168882
Invoice No: B1-171387787_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
849.00	0.00	0.00	0.00	**849.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168883
Invoice No: B1-171181672_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168884
Invoice No: B1-171371163_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168885
Invoice No: B1-171706272_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
866.92	0.00	0.00	50.00	**816.92** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168886
Invoice No: B1-171173339_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director Commercial Operation BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168887
Invoice No: B1-171386266_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
450.67	460.87	0.00	460.00	**451.54** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	460.87

Total Usage BDT	331.56
Supplementary Duty(20%)	66.31
Value Added Tax (15%)	59.68
Surcharge (1%)	3.32
Discount	0.00
Current Month's Bill BDT	**460.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168889
Invoice No: B1-171350263_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
139.53	0.00	0.00	0.00	**139.53** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Member (Admin)n1st Floor, Wapda Building,nMotijheel C/A ,1000 Dhaka Dhaka 1000

Mobile Number: 01708168890
Invoice No: B1-171243595_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,381.33	0.00	0.00	0.00	**2,381.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168891
Invoice No: B1-171202027_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
959.34	0.00	0.00	0.00	**959.34** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168892
Invoice No: B1-171469564_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168893
Invoice No: B1-171468508_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
15.41	387.25	0.00	0.00	**402.66** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	373.37
Internet	0.00
Others	13.88

Total Usage BDT	278.61
Supplementary Duty(20%)	55.71
Value Added Tax (15%)	50.14
Surcharge (1%)	2.79
Discount	0.00
Current Month's Bill BDT	**387.25**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168894
Invoice No: B1-171200226_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
353.13	410.12	0.00	0.00	**763.24** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	350.63
Internet	2.73
Others	56.76

Total Usage BDT	295.05
Supplementary Duty(20%)	59.01
Value Added Tax (15%)	53.11
Surcharge (1%)	2.95
Discount	0.00
Current Month's Bill BDT	**410.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168895
Invoice No: B1-171396562_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168896
Invoice No: B1-171125693_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

XEN(Mechanical), 330 MW CCPP khulna .
Dhaka 1000

Mobile Number: 01708168897
Invoice No: B1-171148013_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4.35	0.00	0.00	0.00	**4.36** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168898
Invoice No: B1-171198999_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
60.00	0.00	0.00	0.00	**60.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Corporate Message

Bangladesh Power Development Board (BPDB Office of the GM, Commercial,

Level: 13, Bidyut Bhaban, 1 Abdul Gani Road,Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708403020
Invoice No: B1-171166261_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
66,103.59	0.00	0.00	0.00	**66,103.59** **Due by 17 May, 26**

Pay Now

Description	Quantity	Amount
Enterprise Solution	0	null
Voice		
Internet		
Others		

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Corporate Message

Bangladesh Power Development Board (BPDB Office of the Senior System

Level: 04, Dhaka Computer Center Wapda Building, Motijheel ,1000 Dhaka Dhaka 1000

Mobile Number: 01708403030
Invoice No: B1-171446922_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500,017.18	0.00	0.00	0.00	**500,017.18** **Due by 17 May, 26**

Pay Now

Description	Quantity	Amount
Enterprise Solution	0	null
Voice		
Internet		
Others		

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Chief Engineer

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641880
Invoice No: B1-171657958_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,036.49	1,492.90	0.00	0.00	**1,543.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	645.07
Internet	704.13
Others	143.70

Total Usage BDT	1074.03
Supplementary Duty(20%)	214.81
Value Added Tax (15%)	193.33
Surcharge (1%)	10.74
Discount	0.00
Current Month's Bill BDT	**1,492.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Manager(Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641881
Invoice No: B1-171220736_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.20	0.00	0.00	0.00	**0.20** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Manager(Operation)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641882
Invoice No: B1-171057407_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
634.41	901.51	0.00	1,000.00	**732.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	82.43
Internet	0.00
Others	819.08

Total Usage BDT	648.57
Supplementary Duty(20%)	129.71
Value Added Tax (15%)	116.74
Surcharge (1%)	6.49
Discount	0.00
Current Month's Bill BDT	**901.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB XEN(Operation-1)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641883
Invoice No: B1-171063446_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
62.58	881.29	0.00	1,000.00	**181.30** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	573.29
Internet	308.00
Others	-0.01

Total Usage BDT	634.02
Supplementary Duty(20%)	126.80
Value Added Tax (15%)	114.12
Surcharge (1%)	6.34
Discount	0.00
Current Month's Bill BDT	**881.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB XEN(Operation-2)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641884
Invoice No: B1-171705448_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
308.76	625.71	0.00	500.00	**183.05** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	625.71

Total Usage BDT	450.15
Supplementary Duty(20%)	90.03
Value Added Tax (15%)	81.03
Surcharge (1%)	4.50
Discount	0.00
Current Month's Bill BDT	**625.71**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB XEN(Electrical Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641885
Invoice No: B1-171267709_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
23.68	759.93	0.00	800.00	**63.75** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	7.19
Internet	0.00
Others	752.74

Total Usage BDT	546.71
Supplementary Duty(20%)	109.34
Value Added Tax (15%)	98.41
Surcharge (1%)	5.47
Discount	0.00
Current Month's Bill BDT	**759.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB XEN(I & C Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641886
Invoice No: B1-171161812_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
92.47	928.83	0.00	1,000.00	**163.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	928.85
Internet	0.05
Others	-0.07

Total Usage BDT	668.28
Supplementary Duty(20%)	133.61
Value Added Tax (15%)	120.25
Surcharge (1%)	6.68
Discount	0.00
Current Month's Bill BDT	**928.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB XEN(Mechanical & Civil Maintence)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641887
Invoice No: B1-171453766_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
45.89	557.54	0.00	509.00	**2.66** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	19.63
Internet	0.00
Others	537.91

Total Usage BDT	401.11
Supplementary Duty(20%)	80.22
Value Added Tax (15%)	72.20
Surcharge (1%)	4.01
Discount	0.00
Current Month's Bill BDT	**557.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Director(Admin)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641888
Invoice No: B1-171269864_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
411.50	1.15	0.00	0.00	**410.35** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1.14
Internet	0.00
Others	0.01

Total Usage BDT	0.82
Supplementary Duty(20%)	0.16
Value Added Tax (15%)	0.15
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Control Room

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641889
Invoice No: B1-171302517_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4.53	983.53	0.00	1,000.00	**11.94** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	867.26
Internet	0.00
Others	116.27

Total Usage BDT	707.58
Supplementary Duty(20%)	141.51
Value Added Tax (15%)	127.36
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	**983.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

DIRECTOR, PROJECT PLANNING, BPDB Project Director

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani Road .0000 Dhaka

Mobile Number: 01709641890
Invoice No: B1-171230537_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.61	0.00	0.00	0.00	**0.61** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyut Bhaban,1 Abdul Goni Road,1000 Dhaka

Mobile Number: 01709641891
Invoice No: B1-171161801_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
567.80	1,640.45	0.00	2,570.00	**361.74** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	260.47
Internet	863.32
Others	516.66

Total Usage BDT	1180.19
Supplementary Duty(20%)	236.03
Value Added Tax (15%)	212.43
Surcharge (1%)	11.80
Discount	0.00
Current Month's Bill BDT	**1,640.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyut Bhaban, 1 Abdull Goni Road,1000 Dhaka

Mobile Number: 01709641892
Invoice No: B1-171314834_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,007.46	1,284.47	0.00	2,008.00	**1,283.93** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	296.58
Internet	0.00
Others	987.89

Total Usage BDT	924.09
Supplementary Duty(20%)	184.81
Value Added Tax (15%)	166.33
Surcharge (1%)	9.24
Discount	0.00
Current Month's Bill BDT	**1,284.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyut Bhaban, 1 Abdul Goni Road,1000 Dhaka

Mobile Number: 01709641893
Invoice No: B1-171170730_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
882.69	486.64	0.00	883.00	**486.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	2.82
Others	483.82

Total Usage BDT	350.10
Supplementary Duty(20%)	70.02
Value Added Tax (15%)	63.02
Surcharge (1%)	3.50
Discount	0.00
Current Month's Bill BDT	**486.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani Road .0000 Dhaka

Mobile Number: 01709641894
Invoice No: B1-171646987_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,465.74	1,873.27	0.00	1,466.00	**1,873.01** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	694.05
Internet	898.00
Others	281.22

Total Usage BDT	1347.68
Supplementary Duty(20%)	269.53
Value Added Tax (15%)	242.58
Surcharge (1%)	13.48
Discount	0.00
Current Month's Bill BDT	**1,873.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani Roa .0000 Dhaka

Mobile Number: 01709641895
Invoice No: B1-171355446_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
87.85	0.00	0.00	0.00	**87.85** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani Roa .0000 Dhaka

Mobile Number: 01709641896
Invoice No: B1-171157388_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
900.01	983.62	0.00	1,901.00	**17.37** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	983.62

Total Usage BDT	707.64
Supplementary Duty(20%)	141.53
Value Added Tax (15%)	127.37
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	**983.62**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Mobile Number: 01709641897
Invoice No: B1-171175961_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
250.34	0.00	0.00	0.00	**250.35** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Superintendent Engineer

Shahjibazar 330MW CCPPP,Biddyut Bhaban(4th floor),Room # 517(S), 1 Abdul Goni Rd0000 Dhaka

Mobile Number: 01709641898
Invoice No: B1-171472810_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
256.07	0.00	0.00	0.00	**256.07** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Executive Engineer, Chapainawabgonj 100MW Power Plant Construction Project,BPDB,0000 Rajshahi

Mobile Number: 01709641899
Invoice No: B1-171488781_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,896.77	0.00	0.00	0.00	**1,896.77** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Executive Engineer

Distribution Division, Patiya,BPDB Chittagong .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641900
Invoice No: B1-171111628_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,087.74	0.00	0.00	0.00	**2,087.74** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Assistant Engineer .

Control Room RE Dherai .
Derai 3630

Mobile Number: 01709641901
Invoice No: B1-171241171_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
161.18	894.58	0.00	500.00	**555.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	894.66
Internet	0.00
Others	-0.08

Total Usage BDT	643.64
Supplementary Duty(20%)	128.69
Value Added Tax (15%)	115.82
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	**894.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641902
Invoice No: B1-171071253_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,623.74	1,769.16	0.00	1,500.00	**3,892.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	131.15
Internet	0.00
Others	1,638.01

Total Usage BDT	1272.79
Supplementary Duty(20%)	254.55
Value Added Tax (15%)	229.09
Surcharge (1%)	12.73
Discount	0.00
Current Month's Bill BDT	**1,769.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641903
Invoice No: B1-171448965_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
380.02	535.00	0.00	450.00	**465.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	535.00
Internet	0.00
Others	0.00

Total Usage BDT	384.89
Supplementary Duty(20%)	76.98
Value Added Tax (15%)	69.28
Surcharge (1%)	3.85
Discount	0.00
Current Month's Bill BDT	**535.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641904
Invoice No: B1-171323434_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
227.84	266.99	0.00	260.00	**234.83** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	7.30
Internet	0.00
Others	259.69

Total Usage BDT	192.08
Supplementary Duty(20%)	38.42
Value Added Tax (15%)	34.57
Surcharge (1%)	1.92
Discount	0.00
Current Month's Bill BDT	**266.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641905
Invoice No: B1-171321714_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
479.68	1,090.18	0.00	1,150.00	**419.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	963.20
Internet	6.65
Others	120.33

Total Usage BDT	784.30
Supplementary Duty(20%)	156.86
Value Added Tax (15%)	141.17
Surcharge (1%)	7.84
Discount	0.00
Current Month's Bill BDT	**1,090.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641906
Invoice No: B1-171220041_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,477.29	1,322.08	0.00	2,478.00	**1,321.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,322.08

Total Usage BDT	951.14
Supplementary Duty(20%)	190.23
Value Added Tax (15%)	171.20
Surcharge (1%)	9.51
Discount	0.00
Current Month's Bill BDT	**1,322.08**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641907
Invoice No: B1-171697053_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
183.04	488.94	0.00	0.00	**671.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	488.94

Total Usage BDT	351.76
Supplementary Duty(20%)	70.35
Value Added Tax (15%)	63.32
Surcharge (1%)	3.52
Discount	0.00
Current Month's Bill BDT	**488.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641908
Invoice No: B1-171506694_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
786.79	599.14	0.00	500.00	**885.92** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	213.23
Internet	5.84
Others	380.07

Total Usage BDT	431.04
Supplementary Duty(20%)	86.20
Value Added Tax (15%)	77.58
Surcharge (1%)	4.31
Discount	0.00
Current Month's Bill BDT	**599.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641909
Invoice No: B1-171026746_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
944.09	2,337.17	0.00	1,500.00	**1,781.26** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	282.60
Internet	0.00
Others	2,054.57

Total Usage BDT	1681.44
Supplementary Duty(20%)	336.27
Value Added Tax (15%)	302.65
Surcharge (1%)	16.81
Discount	0.00
Current Month's Bill BDT	**2,337.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Executive Engineer (Electrical) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Mobile Number: 01709641910
Invoice No: B1-171645618_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
140.56	601.21	0.00	0.00	**460.65** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	102.18
Internet	499.00
Others	0.03

Total Usage BDT	432.50
Supplementary Duty(20%)	86.51
Value Added Tax (15%)	77.86
Surcharge (1%)	4.33
Discount	0.00
Current Month's Bill BDT	**601.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Executive Engineer (I & C) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Mobile Number: 01709641911
Invoice No: B1-171011881_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
482.17	0.00	0.00	0.00	**482.17** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Mr. BANGLADESH POWER DEVELOPMENT BOARD Executive Engineer

Deputy Manager (Operation), 330 MW CCPP khulna .
Chittagong 0000

Mobile Number: 01709641912
Invoice No: B1-171706437_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
471.89	0.00	0.00	0.00	**471.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD Executive Engineer

Complain Center .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641914
Invoice No: B1-171181979_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
484.10	0.00	0.00	0.00	**484.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Chief Engineer

Central Zone, Bidyut Bhaban Kewatkhaki0000 Mymensingh
Mymensingh 0000

Mobile Number: 01709641915
Invoice No: B1-171241974_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,737.89	0.00	0.00	0.00	**1,737.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Manager .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641916
Invoice No: B1-171311605_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,611.33	1,887.15	0.00	1,500.00	**1,998.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	125.61
Internet	4.34
Others	1,757.20

Total Usage BDT	1357.67
Supplementary Duty(20%)	271.53
Value Added Tax (15%)	244.38
Surcharge (1%)	13.58
Discount	0.00
Current Month's Bill BDT	**1,887.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Executive EngineerMaint) .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641917
Invoice No: B1-171298566_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
893.57	755.45	0.00	690.00	**959.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	346.04
Internet	399.00
Others	10.41

Total Usage BDT	543.50
Supplementary Duty(20%)	108.69
Value Added Tax (15%)	97.82
Surcharge (1%)	5.43
Discount	0.00
Current Month's Bill BDT	**755.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Executive Engineer(Operation) .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641918
Invoice No: B1-171245461_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
413.44	424.04	0.00	410.00	**427.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	420.56
Internet	0.00
Others	3.48

Total Usage BDT	305.06
Supplementary Duty(20%)	61.01
Value Added Tax (15%)	54.91
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**424.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Control Room .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641919
Invoice No: B1-171688242_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
544.10	455.00	0.00	540.00	**459.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	455.00

Total Usage BDT	327.34
Supplementary Duty(20%)	65.47
Value Added Tax (15%)	58.92
Surcharge (1%)	3.27
Discount	0.00
Current Month's Bill BDT	**455.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641920
Invoice No: B1-171251416_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
755.46	319.69	0.00	750.00	**325.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	0.69

Total Usage BDT	230.00
Supplementary Duty(20%)	46.00
Value Added Tax (15%)	41.40
Surcharge (1%)	2.30
Discount	0.00
Current Month's Bill BDT	**319.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641921
Invoice No: B1-171281238_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,508.02	0.00	0.00	0.00	**2,508.02** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Office of the Manager,

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Kushtia 0000

Mobile Number: 01709641922
Invoice No: B1-171366880_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.25	0.00	0.00	0.00	**1.25** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Kushtia 0000

Mobile Number: 01709641923
Invoice No: B1-171486743_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641924
Invoice No: B1-171523957_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
557.53	0.00	0.00	0.00	**557.53** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641925
Invoice No: B1-171180277_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,015.98	0.00	0.00	0.00	**1,015.98** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641926
Invoice No: B1-171516503_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
109.37	27.66	0.00	0.00	**137.03** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	27.66
Internet	0.00
Others	0.00

Total Usage BDT	19.90
Supplementary Duty(20%)	3.98
Value Added Tax (15%)	3.58
Surcharge (1%)	0.20
Discount	0.00
Current Month's Bill BDT	**27.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Office of the Manager,

Veramara Power house, PO: Veramara, 0000 Kushtia
Kushtia 0000

Mobile Number: 01709641927
Invoice No: B1-171156975_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
103.74	62.14	0.00	0.00	**41.60** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	62.15
Internet	0.00
Others	-0.01

Total Usage BDT	44.71
Supplementary Duty(20%)	8.94
Value Added Tax (15%)	8.05
Surcharge (1%)	0.45
Discount	0.00
Current Month's Bill BDT	**62.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD Executive Engineer

33/11 KVA BBB, Stadium, Ctg Metro(east) Sub Station .0000 Chittagong Chittagong 0000

Mobile Number: 01709641928
Invoice No: B1-171687177_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
342.06	266.78	0.00	0.00	**75.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	266.80
Internet	0.00
Others	-0.02

Total Usage BDT	191.94
Supplementary Duty(20%)	38.38
Value Added Tax (15%)	34.54
Surcharge (1%)	1.92
Discount	0.00
Current Month's Bill BDT	**266.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD Executive Engineer

Divisional Control Room .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641929
Invoice No: B1-171648179_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
141.76	2,086.15	0.00	820.00	**1,124.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	630.75
Internet	178.99
Others	1,276.41

Total Usage BDT	1500.97
Supplementary Duty(20%)	300.10
Value Added Tax (15%)	270.09
Surcharge (1%)	15.00
Discount	0.00
Current Month's Bill BDT	**2,086.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Complain Center

Executive Engineer, Sales and Distribution Division-1(North) Batirkol0000 Mymensingh

Mobile Number: 01709641930
Invoice No: B1-171374134_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
249.85	258.24	0.00	250.00	**258.10** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	244.36
Internet	0.00
Others	13.88

Total Usage BDT	185.80
Supplementary Duty(20%)	37.15
Value Added Tax (15%)	33.44
Surcharge (1%)	1.86
Discount	0.00
Current Month's Bill BDT	**258.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641931
Invoice No: B1-171680804_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.54	138.72	0.00	200.00	**60.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	138.74
Internet	0.00
Others	-0.02

Total Usage BDT	99.81
Supplementary Duty(20%)	19.96
Value Added Tax (15%)	17.96
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	**138.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641932
Invoice No: B1-171012565_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.26	0.83	0.00	0.00	**0.58** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.83
Internet	0.00
Others	0.00

Total Usage BDT	0.60
Supplementary Duty(20%)	0.12
Value Added Tax (15%)	0.11
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**0.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641933
Invoice No: B1-171434110_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.98	0.00	0.00	0.00	**499.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) Member (Generation)

Wapda Bhaban (1 st Floor) Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641934
Invoice No: B1-171377140_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,488.06	0.00	0.00	0.00	**2,488.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) BPDB Member (P&D)

Office of the Member, P&D,1st Floor, Wapda Building, Mothijheel,1000 Dhaka Dhaka 1000

Mobile Number: 01709641935
Invoice No: B1-171128386_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
242.72	0.00	0.00	0.00	**242.72** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Manager Sayedpur 150 MW Power Station .
Nilphamari Road 5310

Mobile Number: 01709641936
Invoice No: B1-171113295_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
948.99	969.21	0.00	967.00	**951.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	969.21

Total Usage BDT	697.27
Supplementary Duty(20%)	139.45
Value Added Tax (15%)	125.51
Surcharge (1%)	6.97
Discount	0.00
Current Month's Bill BDT	**969.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Mobile Number: 01709641937
Invoice No: B1-171417592_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.23	0.00	0.00	0.00	**0.23** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

XEN Operation Gopalgonj Power Station .
Karargati 8100

Mobile Number: 01709641938
Invoice No: B1-171520093_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
39.17	7.12	0.00	0.00	**32.05** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	7.12
Internet	0.00
Others	0.00

Total Usage BDT	5.12
Supplementary Duty(20%)	1.02
Value Added Tax (15%)	0.92
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**7.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Wapda Building, Motijheel C/A, ,0000 Dhaka
Dhaka 0000

Mobile Number: 01709641939
Invoice No: B1-171068336_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,705.48	524.75	0.00	1,100.00	**1,130.23** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	522.70
Internet	0.00
Others	2.05

Total Usage BDT	377.54
Supplementary Duty(20%)	75.49
Value Added Tax (15%)	67.94
Surcharge (1%)	3.77
Discount	0.00
Current Month's Bill BDT	**524.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Power Development Board (PDB) Biddut Bhaban (1st Floor) Agrabad, Argabad,0000 Chittagong

Mobile Number: 01709641940
Invoice No: B1-171699878_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,134.40	749.54	0.00	0.00	**1,883.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	323.36
Internet	426.20
Others	-0.03

Total Usage BDT	539.25
Supplementary Duty(20%)	107.84
Value Added Tax (15%)	97.06
Surcharge (1%)	5.39
Discount	0.00
Current Month's Bill BDT	**749.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Directorate of Enquiry and Discipline, Wapda Building,9th Floor, Motijheel,1000 Dhaka

Mobile Number: 01709641941
Invoice No: B1-171390796_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
318.52	1.73	0.00	0.00	**316.79** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.74
Internet	0.00
Others	-0.01

Total Usage BDT	1.25
Supplementary Duty(20%)	0.25
Value Added Tax (15%)	0.22
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Training Academy BPDB, Jhilogjha,Cox's Bazar. .0000 Cox's Bazar. Cox's Bazar. 0000

Mobile Number: 01709641942
Invoice No: B1-171042094_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
961.60	616.63	0.00	0.00	**1,578.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	111.74
Internet	3.42
Others	501.47

Total Usage BDT	443.62
Supplementary Duty(20%)	88.72
Value Added Tax (15%)	79.85
Surcharge (1%)	4.44
Discount	0.00
Current Month's Bill BDT	**616.63**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Directo Admin

DD Admin Chief Engineer Private Generation BPDB Dhaka .
Dhaka 1000

Mobile Number: 01709641943
Invoice No: B1-171423662_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
999.21	512.13	0.00	600.00	**911.34** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	510.76
Internet	0.00
Others	1.37

Total Usage BDT	368.45
Supplementary Duty(20%)	73.68
Value Added Tax (15%)	66.31
Surcharge (1%)	3.68
Discount	0.00
Current Month's Bill BDT	**512.13**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, Bidyut Bhaban ,0000 Dhaka

Mobile Number: 01709641944
Invoice No: B1-171026330_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,435.97	0.00	0.00	0.00	**2,435.97** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, Bidyut Bhaban ,0000 Dhaka

Mobile Number: 01709641945
Invoice No: B1-171118164_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,451.31	0.00	0.00	0.00	**2,451.31** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Director, Coal Power Generation , BPDB, 13th Flr,bidyut Bhaban .0000 Dhaka Dhaka 0000

Mobile Number: 01709641946
Invoice No: B1-171701571_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
921.94	982.73	0.00	1,000.00	**904.66** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	671.31
Internet	308.00
Others	3.42

Total Usage BDT	707.04
Supplementary Duty(20%)	141.38
Value Added Tax (15%)	127.24
Surcharge (1%)	7.07
Discount	0.00
Current Month's Bill BDT	**982.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Deputy Director, Coal Power Generation , BPDB, 13th Flr,bidyut Bhaban .0000 Dhaka

Mobile Number: 01709641947
Invoice No: B1-171690724_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
864.14	695.00	0.00	500.00	**1,059.14** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	15.29
Internet	6.52
Others	673.19

Total Usage BDT	500.00
Supplementary Duty(20%)	100.00
Value Added Tax (15%)	90.00
Surcharge (1%)	5.00
Discount	0.00
Current Month's Bill BDT	**695.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641948
Invoice No: B1-171345246_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,238.63	1,393.95	0.00	1,241.00	**1,391.57** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	253.34
Internet	499.00
Others	641.60

Total Usage BDT	1002.85
Supplementary Duty(20%)	200.56
Value Added Tax (15%)	180.51
Surcharge (1%)	10.03
Discount	0.00
Current Month's Bill BDT	**1,393.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641949
Invoice No: B1-171463093_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
156.17	488.96	0.00	0.00	**645.13** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	488.99
Internet	0.00
Others	-0.03

Total Usage BDT	351.79
Supplementary Duty(20%)	70.34
Value Added Tax (15%)	63.31
Surcharge (1%)	3.52
Discount	0.00
Current Month's Bill BDT	**488.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641950
Invoice No: B1-171694327_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
905.49	1,535.83	0.00	700.00	**1,741.32** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.17
Internet	0.00
Others	1,535.66

Total Usage BDT	1104.91
Supplementary Duty(20%)	220.98
Value Added Tax (15%)	198.88
Surcharge (1%)	11.05
Discount	0.00
Current Month's Bill BDT	**1,535.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641951
Invoice No: B1-171115801_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
94.67	136.63	0.00	95.00	**136.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	136.64
Internet	0.00
Others	-0.01

Total Usage BDT	98.30
Supplementary Duty(20%)	19.66
Value Added Tax (15%)	17.69
Surcharge (1%)	0.98
Discount	0.00
Current Month's Bill BDT	**136.63**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641952
Invoice No: B1-171319782_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,001.84	942.99	0.00	1,499.00	**445.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	44.99
Internet	898.00
Others	0.00

Total Usage BDT	678.41
Supplementary Duty(20%)	135.68
Value Added Tax (15%)	122.11
Surcharge (1%)	6.78
Discount	0.00
Current Month's Bill BDT	**942.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641953
Invoice No: B1-171665898_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
171.12	181.70	0.00	0.00	**352.82** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	173.81
Internet	6.52
Others	1.37

Total Usage BDT	130.73
Supplementary Duty(20%)	26.14
Value Added Tax (15%)	23.53
Surcharge (1%)	1.31
Discount	0.00
Current Month's Bill BDT	**181.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641954
Invoice No: B1-171489027_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
395.88	415.65	0.00	396.00	**415.54** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	15.57
Internet	0.00
Others	400.08

Total Usage BDT	299.03
Supplementary Duty(20%)	59.81
Value Added Tax (15%)	53.83
Surcharge (1%)	2.99
Discount	0.00
Current Month's Bill BDT	**415.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641956
Invoice No: B1-171041874_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.52	113.39	0.00	0.00	**112.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	113.40
Internet	0.00
Others	-0.01

Total Usage BDT	81.58
Supplementary Duty(20%)	16.31
Value Added Tax (15%)	14.68
Surcharge (1%)	0.82
Discount	0.00
Current Month's Bill BDT	**113.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641957
Invoice No: B1-171151415_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
633.52	537.10	0.00	634.00	**536.62** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	218.10

Total Usage BDT	386.40
Supplementary Duty(20%)	77.28
Value Added Tax (15%)	69.55
Surcharge (1%)	3.86
Discount	0.00
Current Month's Bill BDT	**537.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

Deputy Director, Generation Diesel, BPDB, Hatirpool, Dhaka-1000 .0000
Dhaka

Mobile Number: 01709641958
Invoice No: B1-171309837_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,157.95	901.47	0.00	1,000.00	**1,059.42** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	879.11
Internet	19.61
Others	2.75

Total Usage BDT	648.56
Supplementary Duty(20%)	129.70
Value Added Tax (15%)	116.73
Surcharge (1%)	6.48
Discount	0.00
Current Month's Bill BDT	**901.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Senior Medical Officer,O&M Circle, Chittagong(North), BPDB,4000 Chittagong Chittagong 4000

Mobile Number: 01709641959
Invoice No: B1-171085121_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
523.41	0.00	0.00	0.00	**523.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. XEN(I & C), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dinajpur 0000

Mobile Number: 01709641960
Invoice No: B1-171113010_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
940.90	6.95	0.00	800.00	**147.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1.39
Internet	0.00
Others	5.56

Total Usage BDT	5.00
Supplementary Duty(20%)	1.00
Value Added Tax (15%)	0.90
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**6.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Assistant Chief Engineer

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641961
Invoice No: B1-171075115_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
467.81	66.56	0.00	0.00	**534.37** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	28.94
Internet	6.01
Others	31.61

Total Usage BDT	47.88
Supplementary Duty(20%)	9.58
Value Added Tax (15%)	8.62
Surcharge (1%)	0.48
Discount	0.00
Current Month's Bill BDT	**66.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Manager(Maintaenance)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641962
Invoice No: B1-171304840_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.01	0.00	0.00	0.00	**500.01** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Manager(Operation)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641963
Invoice No: B1-171129715_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
934.93	676.69	0.00	700.00	**911.62** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	676.69

Total Usage BDT	486.83
Supplementary Duty(20%)	97.37
Value Added Tax (15%)	87.63
Surcharge (1%)	4.87
Discount	0.00
Current Month's Bill BDT	**676.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Turbine)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641964
Invoice No: B1-171245284_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
37.68	132.78	0.00	0.00	**95.11** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	20.63
Internet	107.99
Others	4.16

Total Usage BDT	95.53
Supplementary Duty(20%)	19.11
Value Added Tax (15%)	17.20
Surcharge (1%)	0.96
Discount	0.00
Current Month's Bill BDT	**132.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Boiler)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641965
Invoice No: B1-171702168_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
170.75	736.81	0.00	300.00	**607.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	409.76
Internet	324.31
Others	2.74

Total Usage BDT	530.10
Supplementary Duty(20%)	106.00
Value Added Tax (15%)	95.40
Surcharge (1%)	5.30
Discount	0.00
Current Month's Bill BDT	**736.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Civil)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641966
Invoice No: B1-171176570_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
180.01	136.58	0.00	300.00	**16.60** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	135.90
Internet	0.00
Others	0.68

Total Usage BDT	98.27
Supplementary Duty(20%)	19.65
Value Added Tax (15%)	17.68
Surcharge (1%)	0.98
Discount	0.00
Current Month's Bill BDT	**136.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Workshop)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641967
Invoice No: B1-171649222_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
396.82	697.23	0.00	500.00	**594.05** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	690.40
Internet	6.84
Others	-0.01

Total Usage BDT	501.61
Supplementary Duty(20%)	100.32
Value Added Tax (15%)	90.29
Surcharge (1%)	5.02
Discount	0.00
Current Month's Bill BDT	**697.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Shift-B)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641968
Invoice No: B1-171676844_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer(Shift-C)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641969
Invoice No: B1-171317287_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
276.68	0.00	0.00	0.00	**276.68** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. XEN(Civil), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dinajpur 0000

Mobile Number: 01709641970
Invoice No: B1-171214782_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
76.48	374.93	0.00	0.00	**451.41** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	373.56
Internet	0.00
Others	1.37

Total Usage BDT	269.75
Supplementary Duty(20%)	53.94
Value Added Tax (15%)	48.54
Surcharge (1%)	2.70
Discount	0.00
Current Month's Bill BDT	**374.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Deputy Director (RAO),Baghabari Power Station, PDB, Baghabari, Shahajadpur,0000 Sirajganj

Mobile Number: 01709641971
Invoice No: B1-171195747_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
480.33	489.11	0.00	481.00	**488.44** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.56
Internet	0.00
Others	487.55

Total Usage BDT	351.88
Supplementary Duty(20%)	70.38
Value Added Tax (15%)	63.34
Surcharge (1%)	3.52
Discount	0.00
Current Month's Bill BDT	**489.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Deputy Director (RAO),Baghabari Power Station, PDB, Baghabari, Shahajadpur,0000 Sirajganj

Mobile Number: 01709641972
Invoice No: B1-171705188_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
119.75	0.00	0.00	0.00	**119.75** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board .

XEN(Operation), 330 MW CCPP khulna .
Chittagong 0000

Mobile Number: 01709641973
Invoice No: B1-171212273_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
914.76	319.00	0.00	1,100.00	**133.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	0.00

Total Usage BDT	229.50
Supplementary Duty(20%)	45.90
Value Added Tax (15%)	41.31
Surcharge (1%)	2.29
Discount	0.00
Current Month's Bill BDT	**319.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board .

SE 1, 225 Mw PS Construction Project, Sikol Baha, BPDB, Chittagong .0000 Chittagong

Mobile Number: 01709641974
Invoice No: B1-171459323_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3.16	0.00	0.00	0.00	**3.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board .

SE 2, 225 Mw PS Construction Project, Sikol Baha, BPDB, .0000 Chittagong Chittagong 0000

Mobile Number: 01709641975
Invoice No: B1-171451669_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.01	0.00	0.00	0.00	**500.01** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01709641976
Invoice No: B1-171449968_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,898.33	0.00	0.00	0.00	**4,898.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board .

Deputy Director, Ghorashal Training Center, BPDB, Palash, Narsindi .0000 Chittagong

Mobile Number: 01709641977
Invoice No: B1-171070491_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
807.77	487.55	0.00	500.00	**795.32** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	487.55

Total Usage BDT	350.76
Supplementary Duty(20%)	70.15
Value Added Tax (15%)	63.14
Surcharge (1%)	3.51
Discount	0.00
Current Month's Bill BDT	**487.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board .

Dhaka Computer Center, Wapda Building Motijheel0000 Dhaka
Dhaka 0000

Mobile Number: 01709641978
Invoice No: B1-171327425_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board .

Office of the Secretary, BPDB, 1st Floor, Wapda Building Motijheel0000 Dhaka Dhaka 0000

Mobile Number: 01709641979
Invoice No: B1-171021610_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.94	0.00	0.00	0.00	**499.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Dev. Board

Abdul Halim, 9th flDirectorate of O&M,Bidyut Bhaban,1,Abdul Gani RoadDhaka

Mobile Number: 01711404695
Invoice No: B1-171118044_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,133.92	1,687.59	0.00	1,073.00	**1,748.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	582.40
Internet	1,104.51
Others	0.68

Total Usage BDT	1214.10
Supplementary Duty(20%)	242.81
Value Added Tax (15%)	218.53
Surcharge (1%)	12.14
Discount	0.00
Current Month's Bill BDT	**1,687.59**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

-

-Eng.Md. Deldar HossainPower Development BoardKawatkhaliMymensingh
Mymensingh

Mobile Number: 01711429537
Invoice No: B1-171276885_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,188.64	0.00	0.00	0.00	**3,188.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD Chief Engineer

Distribution Project, Bidyut Bhaban(L-6),1, Abdul Gani Road .1000 Dhaka
Dhaka 1000

Mobile Number: 01711541624
Invoice No: B1-171344147_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
991.85	1,146.71	0.00	992.00	**1,146.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	516.54
Internet	598.99
Others	31.18

Total Usage BDT	825.25
Supplementary Duty(20%)	165.03
Value Added Tax (15%)	148.53
Surcharge (1%)	8.25
Discount	0.00
Current Month's Bill BDT	**1,146.71**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Chairman, WAPDA Bhaban1st Floor, Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01711547473
Invoice No: B1-171455149_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,104.89	2,060.65	0.00	0.00	**8,165.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,149.86
Internet	898.00
Others	12.79

Total Usage BDT	1482.53
Supplementary Duty(20%)	296.47
Value Added Tax (15%)	266.82
Surcharge (1%)	14.82
Discount	0.00
Current Month's Bill BDT	**2,060.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board

Chief Engineer, Power Devlopment Board288East RampuraDhaka Dhaka

Mobile Number: 01711595126
Invoice No: B1-171062744_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,586.06	2,332.59	0.00	0.00	**3,253.47** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	454.74
Internet	997.99
Others	879.86

Total Usage BDT	1678.15
Supplementary Duty(20%)	335.61
Value Added Tax (15%)	302.05
Surcharge (1%)	16.78
Discount	0.00
Current Month's Bill BDT	**2,332.59**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

12 Motijheel Dhaka1000 Dhaka
Dhaka 1000

Mobile Number: 01713003844
Invoice No: B1-171342928_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,035.72	0.00	0.00	0.00	**4,035.73** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board

Director, IPP Cell-3BPDB, Bidyut Bhaban(10th Floor),1 No Abdul Goni Road, DhakaDhaka 1000

Mobile Number: 01713011749
Invoice No: B1-171053284_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
979.16	2,099.88	0.00	979.00	**2,100.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,089.04
Internet	1,010.24
Others	0.60

Total Usage BDT	1510.77
Supplementary Duty(20%)	302.11
Value Added Tax (15%)	271.90
Surcharge (1%)	15.11
Discount	0.00
Current Month's Bill BDT	**2,099.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Chief Staff Officer to ChairmanWAPDA Bhaban (1st Floor)MotijheelDhaka 1000

Mobile Number: 01713185058
Invoice No: B1-171365345_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
17,551.64	0.00	0.00	0.00	**17,551.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

.

.Projects director (SE)Picking Power Plant ProjectBiddut Bhaban(5th Flr),Abdul gani RoadDhaka

Mobile Number: 01713185196
Invoice No: B1-171192591_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,717.72	0.00	0.00	0.00	**1,717.72** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Scada project,bidduth bhavan,6th floor,agrabad 14000 Chittagong
Chittagong 4000

Mobile Number: 01713187376
Invoice No: B1-171507966_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,855.39	0.00	0.00	0.00	**1,855.39** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

DD-2(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01713275040
Invoice No: B1-171203933_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,307.00	437.52	0.00	0.00	**1,744.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	24.60
Internet	314.52
Others	98.40

Total Usage BDT	314.78
Supplementary Duty(20%)	62.94
Value Added Tax (15%)	56.65
Surcharge (1%)	3.15
Discount	0.00
Current Month's Bill BDT	**437.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

DD-3(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01713275041
Invoice No: B1-171233437_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,492.54	498.00	0.00	0.00	**1,990.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	498.00

Total Usage BDT	358.27
Supplementary Duty(20%)	71.65
Value Added Tax (15%)	64.49
Surcharge (1%)	3.58
Discount	0.00
Current Month's Bill BDT	**498.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director(Xen)Directorate of Design & Inspection-2BPDB, 9/B, MotijheelDhaka 1000

Mobile Number: 01713275042
Invoice No: B1-171101687_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
104.74	7.39	0.00	0.00	**112.13** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.86
Internet	6.52
Others	0.01

Total Usage BDT	5.32
Supplementary Duty(20%)	1.06
Value Added Tax (15%)	0.96
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	**7.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Wapda Building, Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01713276009
Invoice No: B1-171147705_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	330.54	0.00	0.00	**330.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	329.86
Internet	0.00
Others	0.68

Total Usage BDT	237.81
Supplementary Duty(20%)	47.55
Value Added Tax (15%)	42.80
Surcharge (1%)	2.38
Discount	0.00
Current Month's Bill BDT	**330.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Executive Engineer,

Executive Engineer,C/O Daisy ParveenOffice of Project Planning5th Floor, WAPDA Bhaban,Motijheel C/ADhaka

Mobile Number: 01713278312
Invoice No: B1-171682063_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
816.71	399.00	0.00	0.00	**1,215.71** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	399.00
Others	0.00

Total Usage BDT	287.05
Supplementary Duty(20%)	57.41
Value Added Tax (15%)	51.67
Surcharge (1%)	2.87
Discount	0.00
Current Month's Bill BDT	**399.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. BANGLADESH POWER DEVELOPMENT BOARD .

XEN (Operation), Shahjibazar 60 MW Power Station, BPDB, Hobiganj . Dhaka .

Mobile Number: 01713435844
Invoice No: B1-171180422_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
547.86	139.92	0.00	500.00	**187.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	139.95
Internet	0.00
Others	-0.03

Total Usage BDT	100.68
Supplementary Duty(20%)	20.12
Value Added Tax (15%)	18.11
Surcharge (1%)	1.01
Discount	0.00
Current Month's Bill BDT	**139.92**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

. BANGLADESH POWER DEVELOPMENT BOARD

Member (Admin),Wapda Bhaban,Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713435846
Invoice No: B1-171242422_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Head Masater,High School,Shahjibazar 60M .

BANGLADESH POWER DEVELOPMENT BOARD .
Dhaka .

Mobile Number: 01713435847
Invoice No: B1-171663472_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
222.59	0.00	0.00	0.00	**222.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713435848
Invoice No: B1-171509566_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,846.97	0.00	0.00	0.00	**4,846.97** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB) .

Deputy Director, E & D, BPDB, Dhaka .
Sylhet .

Mobile Number: 01713435986
Invoice No: B1-171154683_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
314.23	222.74	0.00	0.00	**536.98** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	222.76
Internet	0.00
Others	-0.02

Total Usage BDT	160.26
Supplementary Duty(20%)	32.04
Value Added Tax (15%)	28.84
Surcharge (1%)	1.60
Discount	0.00
Current Month's Bill BDT	**222.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Additional Director .

Additional Director BPDB Kewatkhali Power House Road Mymensingh . Kewatkhali 2200

Mobile Number: 01713436159
Invoice No: B1-171102819_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,290.77	0.00	0.00	0.00	**4,290.77** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Chief EngineerGenerationWAPDA Building (1st Floor), MotijheelDhaka Dhaka

Mobile Number: 01713436300
Invoice No: B1-171508260_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,012.38	0.00	0.00	0.00	**2,012.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Com. Opn)O&M Circle, PDB, Keawatkhali,Mymensingh Mymensingh

Mobile Number: 01713436394
Invoice No: B1-171664231_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

9/B Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713436399
Invoice No: B1-171668610_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
899.78	0.00	0.00	0.00	**899.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director-1 (XEN) Directorate of Prepaid Metering System

13th floor, Bidyut Bhaban, 1 Abdul Gani Road .1000 .
. 1000

Mobile Number: 01713850001
Invoice No: B1-171332228_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
929.96	410.87	0.00	0.00	**1,340.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	96.63
Internet	308.00
Others	6.24

Total Usage BDT	295.60
Supplementary Duty(20%)	59.11
Value Added Tax (15%)	53.20
Surcharge (1%)	2.96
Discount	0.00
Current Month's Bill BDT	**410.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director-2 (XEN) Directorate of Prepaid Metering System

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

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01713850002
Invoice No: B1-171490930_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
151.13	160.06	0.00	0.00	**311.19** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	158.33
Internet	0.01
Others	1.72

Total Usage BDT	115.16
Supplementary Duty(20%)	23.02
Value Added Tax (15%)	20.72
Surcharge (1%)	1.15
Discount	0.00
Current Month's Bill BDT	**160.06**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850003
Invoice No: B1-171351665_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
397.66	245.65	0.00	618.00	**770.01** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	245.64
Internet	0.00
Others	0.01

Total Usage BDT	176.72
Supplementary Duty(20%)	35.35
Value Added Tax (15%)	31.81
Surcharge (1%)	1.77
Discount	0.00
Current Month's Bill BDT	**245.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850004
Invoice No: B1-171010923_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
144.69	183.47	0.00	0.00	**328.16** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	182.09
Internet	0.00
Others	1.38

Total Usage BDT	132.00
Supplementary Duty(20%)	26.39
Value Added Tax (15%)	23.76
Surcharge (1%)	1.32
Discount	0.00
Current Month's Bill BDT	**183.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850005
Invoice No: B1-171078099_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,154.85	0.00	0.00	0.00	**1,154.85** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850006
Invoice No: B1-171382643_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,101.68	137.17	0.00	0.00	**964.52** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	136.16
Internet	1.01
Others	-0.01

Total Usage BDT	98.69
Supplementary Duty(20%)	19.73
Value Added Tax (15%)	17.76
Surcharge (1%)	0.99
Discount	0.00
Current Month's Bill BDT	**137.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850007
Invoice No: B1-171116645_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850008
Invoice No: B1-171315079_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
493.61	637.83	0.00	1,000.00	**131.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	636.52
Internet	0.00
Others	1.31

Total Usage BDT	458.93
Supplementary Duty(20%)	91.75
Value Added Tax (15%)	82.57
Surcharge (1%)	4.59
Discount	0.00
Current Month's Bill BDT	**637.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850009
Invoice No: B1-171669643_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
23.88	877.89	0.00	500.00	**401.77** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	874.52
Internet	0.00
Others	3.37

Total Usage BDT	631.65
Supplementary Duty(20%)	126.27
Value Added Tax (15%)	113.65
Surcharge (1%)	6.31
Discount	0.00
Current Month's Bill BDT	**877.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850010
Invoice No: B1-171046390_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
57.50	497.21	0.00	500.00	**54.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	255.13
Internet	240.00
Others	2.08

Total Usage BDT	357.71
Supplementary Duty(20%)	71.54
Value Added Tax (15%)	64.38
Surcharge (1%)	3.58
Discount	0.00
Current Month's Bill BDT	**497.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850011
Invoice No: B1-171649056_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
34.68	1.04	0.00	0.00	**35.72** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.04
Internet	0.00
Others	0.00

Total Usage BDT	0.75
Supplementary Duty(20%)	0.15
Value Added Tax (15%)	0.13
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850012
Invoice No: B1-171180458_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
442.22	401.47	0.00	442.00	**401.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	3.47
Internet	0.00
Others	398.00

Total Usage BDT	288.83
Supplementary Duty(20%)	57.77
Value Added Tax (15%)	51.99
Surcharge (1%)	2.89
Discount	0.00
Current Month's Bill BDT	**401.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850013
Invoice No: B1-171064916_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,671.25	1,368.92	0.00	2,459.00	**3,761.33** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	316.96
Internet	863.99
Others	187.97

Total Usage BDT	984.86
Supplementary Duty(20%)	196.95
Value Added Tax (15%)	177.26
Surcharge (1%)	9.85
Discount	0.00
Current Month's Bill BDT	**1,368.92**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850014
Invoice No: B1-171078197_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5.19	92.51	0.00	0.00	**97.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	92.52
Internet	0.00
Others	-0.01

Total Usage BDT	66.56
Supplementary Duty(20%)	13.31
Value Added Tax (15%)	11.98
Surcharge (1%)	0.67
Discount	0.00
Current Month's Bill BDT	**92.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850015
Invoice No: B1-171090926_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
100.00	0.00	0.00	0.00	**100.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850016
Invoice No: B1-171328268_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
496.56	501.57	0.00	500.00	**498.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	114.12
Internet	0.00
Others	387.45

Total Usage BDT	360.84
Supplementary Duty(20%)	72.17
Value Added Tax (15%)	64.95
Surcharge (1%)	3.61
Discount	0.00
Current Month's Bill BDT	**501.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850017
Invoice No: B1-171089428_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
275.51	390.94	0.00	280.00	**386.45** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	390.95
Internet	0.00
Others	-0.01

Total Usage BDT	281.26
Supplementary Duty(20%)	56.25
Value Added Tax (15%)	50.62
Surcharge (1%)	2.81
Discount	0.00
Current Month's Bill BDT	**390.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850018
Invoice No: B1-171140723_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
18.53	1,109.73	0.00	874.00	**217.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	996.99
Internet	110.65
Others	2.09

Total Usage BDT	798.37
Supplementary Duty(20%)	159.67
Value Added Tax (15%)	143.71
Surcharge (1%)	7.98
Discount	0.00
Current Month's Bill BDT	**1,109.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850019
Invoice No: B1-171456384_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850020
Invoice No: B1-171210670_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850021
Invoice No: B1-171459481_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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

Mobile Number: 01713850022
Invoice No: B1-171660892_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
498.65	700.49	0.00	500.00	**699.14** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	386.25
Internet	308.00
Others	6.24

Total Usage BDT	503.96
Supplementary Duty(20%)	100.78
Value Added Tax (15%)	90.70
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	**700.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850030
Invoice No: B1-171666412_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,445.38	756.19	0.00	1,445.00	**756.57** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	756.19

Total Usage BDT	544.02
Supplementary Duty(20%)	108.80
Value Added Tax (15%)	97.92
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	**756.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850031
Invoice No: B1-171112229_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,094.88	709.53	0.00	0.00	**1,804.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	26.95
Internet	6.83
Others	675.75

Total Usage BDT	510.45
Supplementary Duty(20%)	102.09
Value Added Tax (15%)	91.88
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	**709.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850032
Invoice No: B1-171167373_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,275.72	1,123.98	0.00	1,843.00	**556.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	528.56
Internet	591.96
Others	3.46

Total Usage BDT	808.63
Supplementary Duty(20%)	161.72
Value Added Tax (15%)	145.55
Surcharge (1%)	8.09
Discount	0.00
Current Month's Bill BDT	**1,123.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850033
Invoice No: B1-171689218_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
467.99	839.52	0.00	0.00	**1,307.52** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	640.73
Internet	6.79
Others	192.00

Total Usage BDT	603.97
Supplementary Duty(20%)	120.80
Value Added Tax (15%)	108.72
Surcharge (1%)	6.04
Discount	0.00
Current Month's Bill BDT	**839.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Wapda Building, Motijheel C/A, Dhaka - 1000 ..

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Mobile Number: 01713850035
Invoice No: B1-171339675_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
464.20	498.00	0.00	500.00	**462.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	498.00

Total Usage BDT	358.27
Supplementary Duty(20%)	71.65
Value Added Tax (15%)	64.49
Surcharge (1%)	3.58
Discount	0.00
Current Month's Bill BDT	**498.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850036
Invoice No: B1-171225797_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	191.88	0.00	0.00	**191.88** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	179.53
Internet	12.35
Others	0.00

Total Usage BDT	138.05
Supplementary Duty(20%)	27.61
Value Added Tax (15%)	24.85
Surcharge (1%)	1.38
Discount	0.00
Current Month's Bill BDT	**191.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. XEN(Operation), 330 MW CCPP khulna (Co .

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Mobile Number: 01713850037
Invoice No: B1-171118220_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,029.97	0.00	0.00	0.00	**1,029.97** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850038
Invoice No: B1-171319460_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.00	0.00	0.00	0.00	**500.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company DD Director of Accounts .

DD Director of Accounts Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01713850039
Invoice No: B1-171140731_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8.89	78.24	0.00	0.00	**69.35** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	78.24
Internet	0.00
Others	-0.01

Total Usage BDT	56.29
Supplementary Duty(20%)	11.25
Value Added Tax (15%)	10.13
Surcharge (1%)	0.56
Discount	0.00
Current Month's Bill BDT	**78.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850041
Invoice No: B1-171093063_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,646.17	591.57	0.00	1,000.00	**1,237.74** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	92.57
Internet	499.00
Others	0.00

Total Usage BDT	425.60
Supplementary Duty(20%)	85.11
Value Added Tax (15%)	76.60
Surcharge (1%)	4.26
Discount	0.00
Current Month's Bill BDT	**591.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850042
Invoice No: B1-171221319_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.85	0.00	0.00	500.00	**0.15** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850043
Invoice No: B1-171145067_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
358.77	120.12	0.00	0.00	**478.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	118.73
Internet	0.00
Others	1.39

Total Usage BDT	86.42
Supplementary Duty(20%)	17.28
Value Added Tax (15%)	15.55
Surcharge (1%)	0.86
Discount	0.00
Current Month's Bill BDT	**120.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850044
Invoice No: B1-171015872_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
101.63	34.91	0.00	0.00	**136.53** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	34.90
Internet	0.00
Others	0.01

Total Usage BDT	25.11
Supplementary Duty(20%)	5.02
Value Added Tax (15%)	4.52
Surcharge (1%)	0.25
Discount	0.00
Current Month's Bill BDT	**34.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850045
Invoice No: B1-171427944_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
102.17	143.32	0.00	250.00	**208.85** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	143.34
Internet	0.00
Others	-0.02

Total Usage BDT	103.12
Supplementary Duty(20%)	20.62
Value Added Tax (15%)	18.56
Surcharge (1%)	1.03
Discount	0.00
Current Month's Bill BDT	**143.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850046
Invoice No: B1-171521193_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
693.01	553.86	0.00	402.00	**844.88** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	549.72
Internet	0.00
Others	4.14

Total Usage BDT	398.48
Supplementary Duty(20%)	79.68
Value Added Tax (15%)	71.72
Surcharge (1%)	3.98
Discount	0.00
Current Month's Bill BDT	**553.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Deputy Director, .

Trustee Board, Level-12, Bidyut Bhanan, 1 Abdul Gani road, Dhaka. .1000
Dhaka

Mobile Number: 01713850047
Invoice No: B1-171354464_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
246.88	103.43	0.00	0.00	**143.44** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	98.58
Internet	0.00
Others	4.85

Total Usage BDT	74.42
Supplementary Duty(20%)	14.88
Value Added Tax (15%)	13.39
Surcharge (1%)	0.74
Discount	0.00
Current Month's Bill BDT	**103.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850050
Invoice No: B1-171443257_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
43.40	0.00	0.00	0.00	**43.40** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Directorate of Labour & Welfare Deputy Director

Wapda Bd(9th fl.), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850060
Invoice No: B1-171678028_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,965.23	741.35	0.00	0.00	**3,706.58** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	43.35
Internet	698.00
Others	0.00

Total Usage BDT	533.35
Supplementary Duty(20%)	106.67
Value Added Tax (15%)	96.00
Surcharge (1%)	5.33
Discount	0.00
Current Month's Bill BDT	**741.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850061
Invoice No: B1-171268239_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850062
Invoice No: B1-171297252_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
184.95	0.00	0.00	0.00	**184.95** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

BPDB S&D Noakhali. Jailroad, Maijdee, Noakhali .3800 Noakhali Noakhali 3800

Mobile Number: 01713850063
Invoice No: B1-171097983_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
389.67	2,007.23	0.00	2,500.00	**103.10** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1,986.70
Internet	12.61
Others	7.92

Total Usage BDT	1444.09
Supplementary Duty(20%)	288.79
Value Added Tax (15%)	259.91
Surcharge (1%)	14.44
Discount	0.00
Current Month's Bill BDT	**2,007.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850064
Invoice No: B1-171185979_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
479.84	26.56	0.00	500.00	**6.40** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	26.56
Internet	0.00
Others	0.00

Total Usage BDT	19.11
Supplementary Duty(20%)	3.82
Value Added Tax (15%)	3.44
Surcharge (1%)	0.19
Discount	0.00
Current Month's Bill BDT	**26.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850065
Invoice No: B1-171279660_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
70.00	0.00	0.00	0.00	**70.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850066
Invoice No: B1-171181834_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
724.13	853.56	0.00	0.00	**129.43** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	118.91
Internet	603.64
Others	131.01

Total Usage BDT	614.08
Supplementary Duty(20%)	122.81
Value Added Tax (15%)	110.53
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	**853.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850067
Invoice No: B1-171050840_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
727.31	716.45	0.00	729.00	**714.76** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	251.62
Internet	462.77
Others	2.06

Total Usage BDT	515.44
Supplementary Duty(20%)	103.08
Value Added Tax (15%)	92.77
Surcharge (1%)	5.15
Discount	0.00
Current Month's Bill BDT	**716.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850068
Invoice No: B1-171525644_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
282.26	327.95	0.00	500.00	**110.21** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	325.05
Internet	2.92
Others	-0.02

Total Usage BDT	235.95
Supplementary Duty(20%)	47.18
Value Added Tax (15%)	42.46
Surcharge (1%)	2.36
Discount	0.00
Current Month's Bill BDT	**327.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850069
Invoice No: B1-171329501_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
265.90	277.78	0.00	0.00	**11.88** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	277.81
Internet	0.00
Others	-0.03

Total Usage BDT	199.86
Supplementary Duty(20%)	39.95
Value Added Tax (15%)	35.96
Surcharge (1%)	2.00
Discount	0.00
Current Month's Bill BDT	**277.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Manager .

Manager Operation Siddirgonj Power Station .
Dhaka 1400

Mobile Number: 01713850070
Invoice No: B1-171390203_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
401.55	650.15	0.00	380.00	**671.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	14.14
Internet	0.00
Others	636.01

Total Usage BDT	467.74
Supplementary Duty(20%)	93.55
Value Added Tax (15%)	84.19
Surcharge (1%)	4.68
Discount	0.00
Current Month's Bill BDT	**650.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850071
Invoice No: B1-171041725_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
84.67	2.47	0.00	85.00	**2.15** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	2.47
Others	0.00

Total Usage BDT	1.78
Supplementary Duty(20%)	0.35
Value Added Tax (15%)	0.32
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**2.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850072
Invoice No: B1-171515281_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
946.49	0.00	0.00	0.00	**946.49** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Directorate of Pre-Paid Metering System .Bangladesh Power Development

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

Mobile Number: 01713850073
Invoice No: B1-171140645_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8.49	0.00	0.00	0.00	**8.49** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. XEN,(ERP) .

Dhaka Compur, Wapda Bhaban 4th Floor BPDter CenteB .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850074
Invoice No: B1-171326187_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
597.77	0.00	0.00	0.00	**597.77** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB Hatiya kutubdia Island

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

Mobile Number: 01713850080
Invoice No: B1-171697196_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2.86	0.00	0.00	0.00	**2.86** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850081
Invoice No: B1-171246704_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
72.82	177.91	0.00	0.00	**250.73** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	177.92
Internet	0.00
Others	-0.01

Total Usage BDT	128.00
Supplementary Duty(20%)	25.59
Value Added Tax (15%)	23.03
Surcharge (1%)	1.28
Discount	0.00
Current Month's Bill BDT	**177.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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

Mobile Number: 01713850082
Invoice No: B1-171082005_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.56	529.75	0.00	35.00	**494.19** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	29.20
Internet	0.06
Others	500.49

Total Usage BDT	381.12
Supplementary Duty(20%)	76.22
Value Added Tax (15%)	68.60
Surcharge (1%)	3.81
Discount	0.00
Current Month's Bill BDT	**529.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850083
Invoice No: B1-171335178_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
499.97	0.00	0.00	0.00	**499.97** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850084
Invoice No: B1-171356295_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
591.67	754.16	0.00	1,005.00	**842.51** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	312.56
Internet	284.63
Others	156.97

Total Usage BDT	542.58
Supplementary Duty(20%)	108.50
Value Added Tax (15%)	97.65
Surcharge (1%)	5.43
Discount	0.00
Current Month's Bill BDT	**754.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850085
Invoice No: B1-171065377_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
380.07	455.76	0.00	381.00	**454.82** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	455.76

Total Usage BDT	327.88
Supplementary Duty(20%)	65.58
Value Added Tax (15%)	59.02
Surcharge (1%)	3.28
Discount	0.00
Current Month's Bill BDT	**455.76**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850090
Invoice No: B1-171104723_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
598.40	578.88	0.00	600.00	**577.27** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	258.30
Internet	320.61
Others	-0.03

Total Usage BDT	416.48
Supplementary Duty(20%)	83.28
Value Added Tax (15%)	74.95
Surcharge (1%)	4.16
Discount	0.00
Current Month's Bill BDT	**578.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850091
Invoice No: B1-171277398_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850092
Invoice No: B1-171391251_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850093
Invoice No: B1-171246044_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850094
Invoice No: B1-171282995_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850095
Invoice No: B1-171052670_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
683.05	398.82	0.00	0.00	**1,081.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	4.87
Internet	6.52
Others	387.43

Total Usage BDT	286.92
Supplementary Duty(20%)	57.38
Value Added Tax (15%)	51.65
Surcharge (1%)	2.87
Discount	0.00
Current Month's Bill BDT	**398.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850096
Invoice No: B1-171220613_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
339.52	274.13	0.00	390.00	**223.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	272.76
Internet	0.00
Others	1.37

Total Usage BDT	197.23
Supplementary Duty(20%)	39.43
Value Added Tax (15%)	35.49
Surcharge (1%)	1.97
Discount	0.00
Current Month's Bill BDT	**274.13**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850120
Invoice No: B1-171490815_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
129.48	221.00	0.00	100.00	**250.47** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	220.29
Internet	0.03
Others	0.68

Total Usage BDT	159.00
Supplementary Duty(20%)	31.79
Value Added Tax (15%)	28.61
Surcharge (1%)	1.59
Discount	0.00
Current Month's Bill BDT	**221.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850125
Invoice No: B1-171649070_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
612.96	814.87	0.00	700.00	**727.84** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	313.85
Internet	499.00
Others	2.02

Total Usage BDT	586.28
Supplementary Duty(20%)	117.23
Value Added Tax (15%)	105.50
Surcharge (1%)	5.86
Discount	0.00
Current Month's Bill BDT	**814.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850133
Invoice No: B1-171702183_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
7,949.99	0.00	0.00	0.00	**7,949.99** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850160
Invoice No: B1-171247795_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,034.67	0.00	0.00	0.00	**1,034.67** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850161
Invoice No: B1-171399208_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
524.29	812.50	0.00	524.00	**812.79** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	10.77
Internet	0.00
Others	801.73

Total Usage BDT	584.53
Supplementary Duty(20%)	116.91
Value Added Tax (15%)	105.22
Surcharge (1%)	5.85
Discount	0.00
Current Month's Bill BDT	**812.50**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850162
Invoice No: B1-171645640_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,305.71	773.74	0.00	1,308.00	**771.44** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	12.68
Internet	0.00
Others	761.06

Total Usage BDT	556.64
Supplementary Duty(20%)	111.33
Value Added Tax (15%)	100.20
Surcharge (1%)	5.57
Discount	0.00
Current Month's Bill BDT	**773.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850163
Invoice No: B1-171082308_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
473.93	504.18	0.00	511.00	**467.11** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	6.91
Internet	6.95
Others	490.32

Total Usage BDT	362.72
Supplementary Duty(20%)	72.54
Value Added Tax (15%)	65.29
Surcharge (1%)	3.63
Discount	0.00
Current Month's Bill BDT	**504.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850164
Invoice No: B1-171050504_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
436.59	1,226.92	0.00	2,000.00	**336.49** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	16.46
Internet	6.13
Others	1,204.33

Total Usage BDT	882.69
Supplementary Duty(20%)	176.53
Value Added Tax (15%)	158.88
Surcharge (1%)	8.83
Discount	0.00
Current Month's Bill BDT	**1,226.92**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01730001212
Invoice No: B1-171401318_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
728.93	644.04	0.00	728.93	**644.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	122.11
Internet	521.25
Others	0.68

Total Usage BDT	463.35
Supplementary Duty(20%)	92.66
Value Added Tax (15%)	83.40
Surcharge (1%)	4.63
Discount	0.00
Current Month's Bill BDT	**644.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

DIRECTOR, PROJECT PLANNING, BPDB

Director,Project PlanningWAPDA Bhaban (6th Floor), MotijheelMotijheelDhaka 1000

Mobile Number: 01730069681
Invoice No: B1-171401900_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,395.54	992.25	0.00	0.00	**2,387.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	322.05
Internet	598.99
Others	71.21

Total Usage BDT	713.86
Supplementary Duty(20%)	142.76
Value Added Tax (15%)	128.48
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	**992.25**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Business Postpaid

Director,System Planning

Director,System PlanningWAPDA Bhaban(5th Floor)Motijheel, DhakaDhaka 1000

Mobile Number: 01730069682
Invoice No: B1-171678093_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,604.25	1,002.50	0.00	1,961.00	**1,645.75** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	602.83
Internet	399.00
Others	0.67

Total Usage BDT	721.24
Supplementary Duty(20%)	144.24
Value Added Tax (15%)	129.81
Surcharge (1%)	7.21
Discount	0.00
Current Month's Bill BDT	**1,002.50**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Director,PRWAPDA Building(10th floor)MotijheelDhaka
Dhaka

Mobile Number: 01730097851
Invoice No: B1-171034860_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
13,733.57	0.00	0.00	0.00	**13,733.57** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

XEN, EAU, Jessore BPDBBiddut Bhaban, ChachraJessore
Jessore

Mobile Number: 01730097852
Invoice No: B1-171506360_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,999.99	0.00	0.00	0.00	**1,999.99** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

System AnalystChittagong Computer CenterPDB Bidyut Bhaban,AgrabadChittagong

Mobile Number: 01730097853
Invoice No: B1-171167356_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
361.81	0.00	0.00	0.00	**361.81** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Bhaban (3rd Floor) Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01730311281
Invoice No: B1-171702967_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,314.00	0.00	0.00	0.00	**2,314.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Member, DistributionWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01730311283
Invoice No: B1-171374904_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
383.78	0.00	0.00	0.00	**383.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730311284
Invoice No: B1-171381930_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
66.36	569.90	0.00	0.00	**636.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	78.52
Internet	491.38
Others	0.00

Total Usage BDT	410.00
Supplementary Duty(20%)	82.00
Value Added Tax (15%)	73.80
Surcharge (1%)	4.10
Discount	0.00
Current Month's Bill BDT	**569.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Superintending Engineer

Superintendent Engineer2 Energy Auditing Unit Dhaka .
Dhaka 1000

Mobile Number: 01730311285
Invoice No: B1-171670317_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
780.36	1,495.09	0.00	0.00	**2,275.45** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,495.09

Total Usage BDT	1075.60
Supplementary Duty(20%)	215.12
Value Added Tax (15%)	193.61
Surcharge (1%)	10.76
Discount	0.00
Current Month's Bill BDT	**1,495.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730311287
Invoice No: B1-171299139_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

DirectorDesign & Inspection-19/B,MotijheelDhaka
Dhaka

Mobile Number: 01730311289
Invoice No: B1-171490826_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,636.32	0.00	0.00	0.00	**4,636.32** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. BANGLADESH POWER DEVELOPMENT BOARD .

Deputy Manager(XEN), Shahjibazar 60 MW Power Station, BPDB, Hobiganj . Rangpur .

Mobile Number: 01730315716
Invoice No: B1-171344790_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
14.51	0.00	0.00	0.00	**14.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPD .

Chief Chamist, Chattagram Power Station, Rowjan, BPDB, Chattagram . Rajshahi 6000

Mobile Number: 01730315717
Invoice No: B1-171092082_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.03	574.38	0.00	575.00	**0.65** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	4.34
Internet	0.00
Others	570.04

Total Usage BDT	413.23
Supplementary Duty(20%)	82.64
Value Added Tax (15%)	74.38
Surcharge (1%)	4.13
Discount	0.00
Current Month's Bill BDT	**574.38**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730315720
Invoice No: B1-171057191_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director,RAOBangladesh Power Development Board,Rangpur
Rangpur

Mobile Number: 01730315722
Invoice No: B1-171308029_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,464.37	0.00	0.00	0.00	**6,464.37** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

.

. .0000 Sylhet
Sylhet 0000

Mobile Number: 01730316191
Invoice No: B1-171095297_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,609.87	0.00	0.00	0.00	**3,609.87** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Accounts)Regional Accounting OfficeBarisal G.T. Power Station,Dapdapia,Barisal

Mobile Number: 01730316788
Invoice No: B1-171368780_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,907.85	0.00	0.00	0.00	**5,907.85** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Controller, Account & Finance1 No. Abdul Goni RoadBiddut Bhaban, 6th floorDhaka 1000

Mobile Number: 01730316899
Invoice No: B1-171450833_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

DIRECTOR, PROJECT PLANNING, BPDB

Executive EngineerS & D - 5,MeherchandiKaraitala,BoaliaRajshahi Rajshahi

Mobile Number: 01730317597
Invoice No: B1-171106608_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
525.21	1,714.05	0.00	0.00	**2,239.26** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	260.83
Internet	1,446.97
Others	6.25

Total Usage BDT	1233.14
Supplementary Duty(20%)	246.62
Value Added Tax (15%)	221.96
Surcharge (1%)	12.33
Discount	0.00
Current Month's Bill BDT	**1,714.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Chief Engineer, DistributionBidut Bhaban, Jangalia, ComillaComilla
Comilla

Mobile Number: 01730319923
Invoice No: B1-171679598_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,572.03	0.00	0.00	0.00	**1,572.03** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. BANGLADESH POWER DEVELOPMENT BOARD .

Executive Engineer, Pre-Payment Metering Project Cumilla & Mymensingh . Comilla .

Mobile Number: 01730319924
Invoice No: B1-171382259_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,071.32	1,226.35	0.00	2,030.00	**2,267.67** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	623.93
Internet	598.99
Others	3.43

Total Usage BDT	882.30
Supplementary Duty(20%)	176.44
Value Added Tax (15%)	158.79
Surcharge (1%)	8.82
Discount	0.00
Current Month's Bill BDT	**1,226.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

WAPDA , Building ,Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01730319926
Invoice No: B1-171163602_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
9,472.94	0.00	0.00	0.00	**9,472.94** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Sales&Distribution-2PDB, South Sortha, ComillaComilla Comilla

Mobile Number: 01730319927
Invoice No: B1-171069488_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,004.96	0.00	0.00	0.00	**2,004.96** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Residential Engineer, DistributionPDB, Ashuganj, BramonbariaBrahmanbaria Brahmanbaria

Mobile Number: 01730319930
Invoice No: B1-171197143_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
475.93	0.00	0.00	0.00	**475.93** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer, DistributionPDB, FeniFeni
Feni

Mobile Number: 01730319938
Invoice No: B1-171366871_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,074.18	0.00	0.00	0.00	**4,074.18** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company DD Accounts .

DD Accounts BPDB Balapara Rangpur .
Balapara 5400

Mobile Number: 01730319940
Invoice No: B1-171693733_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
548.50	390.43	0.00	0.00	**938.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	286.92
Internet	0.01
Others	103.50

Total Usage BDT	280.89
Supplementary Duty(20%)	56.17
Value Added Tax (15%)	50.55
Surcharge (1%)	2.81
Discount	0.00
Current Month's Bill BDT	**390.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. BANGLADESH POWER DEVELOPMENT BOARD .

Project Director,Pre-Payment Metering Project Cumilla & Mymensingh Zon .
Chittagong .

Mobile Number: 01730319941
Invoice No: B1-171489392_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,072.54	791.79	0.00	870.00	**1,994.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	787.64
Internet	0.00
Others	4.14

Total Usage BDT	569.65
Supplementary Duty(20%)	113.91
Value Added Tax (15%)	102.52
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	**791.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Pathorghata,Sales&Distribution DivisionBPDB, Reaz Uddin BazarChittagong

Mobile Number: 01730319942
Invoice No: B1-171032170_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director,Regional Repairing FactoryBPDB, MansurabadChittagong Chittagong

Mobile Number: 01730319946
Invoice No: B1-171421982_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,587.27	0.00	0.00	0.00	**4,587.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Superintending Engineer .

Superintending Engineer Hotel Motel Road Coxs Bazar .
Ramu 4700

Mobile Number: 01730319953
Invoice No: B1-171672564_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
342.66	218.57	0.00	160.00	**401.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	216.49
Internet	0.00
Others	2.08

Total Usage BDT	157.25
Supplementary Duty(20%)	31.45
Value Added Tax (15%)	28.30
Surcharge (1%)	1.57
Discount	0.00
Current Month's Bill BDT	**218.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Superintendent Engineer O & M Circle BPDB Sylhet .
Sylhet 3100

Mobile Number: 01730319954
Invoice No: B1-171130257_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
688.09	340.36	0.00	0.00	**1,028.44** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	303.81
Internet	0.00
Others	36.55

Total Usage BDT	244.89
Supplementary Duty(20%)	48.96
Value Added Tax (15%)	44.06
Surcharge (1%)	2.45
Discount	0.00
Current Month's Bill BDT	**340.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Superintendent .

Superintendent BPDB Kewatkhali Power House Road Mymensingh . Kewatkhali 2200

Mobile Number: 01730319960
Invoice No: B1-171171208_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
228.73	679.17	0.00	790.00	**117.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	609.99
Internet	0.00
Others	69.18

Total Usage BDT	488.65
Supplementary Duty(20%)	97.71
Value Added Tax (15%)	87.94
Surcharge (1%)	4.89
Discount	0.00
Current Month's Bill BDT	**679.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Superintendent Engineer,POS circleRangamatiBPDB, VedVedi, RangamatiRangamati

Mobile Number: 01730319961
Invoice No: B1-171205814_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8,071.64	0.00	0.00	0.00	**8,071.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Distribution DivisionRangamatiBPDB, VedVedi, RangamatiRangamati

Mobile Number: 01730319962
Invoice No: B1-171487378_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
9,349.32	0.00	0.00	0.00	**9,349.32** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730319963
Invoice No: B1-171130234_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Distribution DivisionKhagrachariBPDB, KhagrachariKhagrachari

Mobile Number: 01730319964
Invoice No: B1-171515853_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,034.83	0.00	0.00	0.00	**1,034.83** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB) .

Deputy Manager(XEN),7 Unit Ghorasal Cycle,Power Plant,Palash Norshindi .
Chittagong 0000

Mobile Number: 01730319970
Invoice No: B1-171128651_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
925.49	0.00	0.00	0.00	**925.49** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

bpdp

bpdp bidhut bhadan4000 Chittagong
Chittagong 4000

Mobile Number: 01730319971
Invoice No: B1-171297370_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
16.82	0.00	0.00	0.00	**16.82** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Energy Auditing Unit-1,Bidhut Bhaban (1st Flr), BPDB, AgrabadChittagong

Mobile Number: 01730319972
Invoice No: B1-171345242_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,903.11	0.00	0.00	0.00	**6,903.11** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

PDB PDB

BPDB, Agrabad Energy Auditing Unit-2, Bidhut Bhaban 4th Floor), 4000 Chittagong

Mobile Number: 01730319973
Invoice No: B1-171102607_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,111.44	1,112.00	0.00	1,112.00	**1,111.44** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	1,112.00
Others	0.00

Total Usage BDT	800.00
Supplementary Duty(20%)	160.00
Value Added Tax (15%)	144.00
Surcharge (1%)	8.00
Discount	0.00
Current Month's Bill BDT	**1,112.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

-

-Chief Eng. OfficeBidhut Bhaban(Agrabad)Chittagong
Chittagong

Mobile Number: 01730319974
Invoice No: B1-171698255_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,994.19	0.00	0.00	0.00	**1,994.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

BPDB, Foy's LakeChittagong
Chittagong

Mobile Number: 01730319975
Invoice No: B1-171333336_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
10,191.73	0.00	0.00	0.00	**10,191.73** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Manager, Sikalbaha Thermal Power PlantBidyut BhabanBPDB, SikalbahaChittagong

Mobile Number: 01730319976
Invoice No: B1-171291627_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,468.84	0.00	0.00	0.00	**1,468.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Executive Engineer BPDB Halishahar Chattogram .
Sholoshahar 4224

Mobile Number: 01730319978
Invoice No: B1-171057635_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
454.94	183.15	0.00	0.00	**271.79** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	183.16
Internet	0.00
Others	-0.01

Total Usage BDT	131.77
Supplementary Duty(20%)	26.35
Value Added Tax (15%)	23.71
Surcharge (1%)	1.32
Discount	0.00
Current Month's Bill BDT	**183.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director, Regional Accounts UnitSikalbaha Power PlantBPDB, SikalbahaChittagong

Mobile Number: 01730319979
Invoice No: B1-171108488_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
291.06	1,399.12	0.00	292.00	**1,398.18** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	3.11
Internet	1,396.00
Others	0.01

Total Usage BDT	1006.56
Supplementary Duty(20%)	201.31
Value Added Tax (15%)	181.18
Surcharge (1%)	10.07
Discount	0.00
Current Month's Bill BDT	**1,399.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Company . .

PRO Power Division Dhaka .
Dhaka 1000

Mobile Number: 01730324898
Invoice No: B1-171212984_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,767.40	658.00	0.00	2,768.00	**657.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	399.00
Others	259.00

Total Usage BDT	473.38
Supplementary Duty(20%)	94.68
Value Added Tax (15%)	85.21
Surcharge (1%)	4.73
Discount	0.00
Current Month's Bill BDT	**658.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Superintendent Engineer,EAUBidhut Bhaban(1st Floor)Abdul Gani RoadDhaka 1000

Mobile Number: 01730328739
Invoice No: B1-171049002_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
14,797.08	0.00	0.00	0.00	**14,797.08** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. BANGLADESH POWER DEVELOPMENT BOARD .

Manager, Shahjibazar 60 MW Power Station, BPDB, Habiganj .
. .

Mobile Number: 01730328778
Invoice No: B1-171015547_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
36.12	312.72	0.00	500.00	**151.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	292.59
Internet	0.00
Others	20.13

Total Usage BDT	225.00
Supplementary Duty(20%)	44.99
Value Added Tax (15%)	40.49
Surcharge (1%)	2.25
Discount	0.00
Current Month's Bill BDT	**312.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director C&M BPDB Dhaka .
Dhaka 1000

Mobile Number: 01730336942
Invoice No: B1-171044888_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
252.99	0.00	0.00	0.00	**252.99** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Superintendant Engineer, O & M,Bangladesh Power Development Board,Dinajpur 0000

Mobile Number: 01730336945
Invoice No: B1-171015761_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
239.57	0.00	0.00	0.00	**239.57** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

BPDBExecutive Engineer, Chairman OfficeWAPDA Bhaban (1st Floor)MotijheelDhaka 1000

Mobile Number: 01730338855
Invoice No: B1-171707211_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
347.69	8.01	0.00	0.00	**339.69** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	6.62
Internet	0.00
Others	1.39

Total Usage BDT	5.76
Supplementary Duty(20%)	1.15
Value Added Tax (15%)	1.04
Surcharge (1%)	0.06
Discount	0.00
Current Month's Bill BDT	**8.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Member FinanceWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01730339261
Invoice No: B1-171308198_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

DS GenerationWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01730339262
Invoice No: B1-171037745_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
23,254.70	0.00	0.00	0.00	**23,254.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB) Office of the GM Commercial,

System Analyst,Bidyut Bhaban, 13th Floor,1, Abdul Gani Road, .1000 Dhaka Dhaka 1000

Mobile Number: 01730339266
Invoice No: B1-171023038_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
458.99	424.01	0.00	459.00	**424.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	417.50
Internet	6.51
Others	0.00

Total Usage BDT	305.04
Supplementary Duty(20%)	61.01
Value Added Tax (15%)	54.91
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**424.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Chief Engineer Generation ,Wapda Bhaban (1st Fl),MotijheelDhaka Dhaka

Mobile Number: 01730356035
Invoice No: B1-171510696_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
354.15	987.86	0.00	658.00	**684.01** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	587.18
Internet	399.00
Others	1.68

Total Usage BDT	710.73
Supplementary Duty(20%)	142.12
Value Added Tax (15%)	127.91
Surcharge (1%)	7.11
Discount	0.00
Current Month's Bill BDT	**987.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Project Director,1300 Mega WattCoal Project,Bidyut Bhaban (8th Floor)Room No:913,1 Abdul Gani RoadDhaka 0000

Mobile Number: 01730359677
Invoice No: B1-171663307_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,119.26	875.15	0.00	0.00	**1,994.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	275.44
Internet	598.99
Others	0.72

Total Usage BDT	629.59
Supplementary Duty(20%)	125.93
Value Added Tax (15%)	113.34
Surcharge (1%)	6.30
Discount	0.00
Current Month's Bill BDT	**875.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Md. Mahabubur Rahman,Project DirectorCentral Zone Power Distribution project1,Abdul Goni Rd,Bidyut Bhaban(13th flr)Mymensingh

Mobile Number: 01730359678
Invoice No: B1-171432906_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,235.52	0.00	0.00	0.00	**4,235.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Director,Design-111Biddut Bhaban, L-9Dhaka
Dhaka

Mobile Number: 01730428168
Invoice No: B1-171525695_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,238.73	1,079.11	0.00	1,238.00	**1,079.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	182.98
Internet	791.96
Others	104.17

Total Usage BDT	776.36
Supplementary Duty(20%)	155.26
Value Added Tax (15%)	139.73
Surcharge (1%)	7.76
Discount	0.00
Current Month's Bill BDT	**1,079.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Project Director(Addl. Chief Engineer)Chittagong & Khulna 1300MWx2 Coal BasedBPDB Bhaban,R-913,L-9,1 Abdul Goni RdDhaka 1000

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01730705077
Invoice No: B1-171309768_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
12.58	3.48	0.00	0.00	**16.05** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	3.48

Total Usage BDT	2.50
Supplementary Duty(20%)	0.50
Value Added Tax (15%)	0.45
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	**3.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. BANGLADESH POWER DEVELOPMENT BOARD .

XEN (Mechanical),Shahjibazar 60 MW Power Station,BPDB,Hobiganj .
Dhaka 1000

Mobile Number: 01730705078
Invoice No: B1-171429673_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
149.71	73.52	0.00	0.00	**223.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	73.53
Internet	0.00
Others	-0.01

Total Usage BDT	52.90
Supplementary Duty(20%)	10.57
Value Added Tax (15%)	9.52
Surcharge (1%)	0.53
Discount	0.00
Current Month's Bill BDT	**73.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Chief Chemist .

Chief Chemist BPDB Parkul Nabiganj Habiganj . Nabiganj 3677

Mobile Number: 01730706278
Invoice No: B1-171173530_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,091.31	0.00	0.00	0.00	**2,091.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. BANGLADESH POWER DEVELOPMENT BOARD .

Executive Engineer, RTC, Rajshahi. .
Dinajpur .

Mobile Number: 01730735319
Invoice No: B1-171098587_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
99.93	0.00	0.00	0.00	**99.93** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Meghna Ghat Power Station

000 001000 Dhaka
Dhaka 1000

Mobile Number: 01730783310
Invoice No: B1-171046935_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,542.18	0.00	0.00	0.00	**5,542.18** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

XEN, Office of the C.E. ServicesBiddut Bhaban (3rd floor), DhakaDhaka
Dhaka

Mobile Number: 01730783311
Invoice No: B1-171146900_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
396.62	30.64	0.00	0.00	**365.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	30.65
Internet	0.00
Others	-0.01

Total Usage BDT	22.05
Supplementary Duty(20%)	4.41
Value Added Tax (15%)	3.96
Surcharge (1%)	0.22
Discount	0.00
Current Month's Bill BDT	**30.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Chife Engineer, Distribution ProjectBiddyut Bhaban, 6th Floor, Room No.: 6221 Abdul Goni Road, DhakaDhaka

Mobile Number: 01730783319
Invoice No: B1-171146527_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,769.33	0.00	0.00	0.00	**5,769.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Md. Abdul Matin (R.E)Hatibanda E/S, Hatibanda, LalmonirhatDhaka 1000
Dhaka 1000

Mobile Number: 01730783322
Invoice No: B1-171488272_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
428.10	1,995.00	0.00	2,149.00	**274.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	75.88
Internet	1,649.00
Others	270.12

Total Usage BDT	1435.25
Supplementary Duty(20%)	287.05
Value Added Tax (15%)	258.34
Surcharge (1%)	14.35
Discount	0.00
Current Month's Bill BDT	**1,995.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Mahbubul Alam (R.E)Tetulia E/S, Tetulia, Pachagar.Dhaka 1000
Dhaka 1000

Mobile Number: 01730783323
Invoice No: B1-171039755_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,080.69	1,262.85	0.00	2,000.00	**343.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,256.10
Internet	6.81
Others	-0.06

Total Usage BDT	908.57
Supplementary Duty(20%)	181.68
Value Added Tax (15%)	163.52
Surcharge (1%)	9.08
Discount	0.00
Current Month's Bill BDT	**1,262.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing CommissioninBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794697
Invoice No: B1-171414549_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
346.52	458.00	0.00	447.00	**357.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	55.10
Internet	3.21
Others	399.69

Total Usage BDT	329.50
Supplementary Duty(20%)	65.90
Value Added Tax (15%)	59.31
Surcharge (1%)	3.29
Discount	0.00
Current Month's Bill BDT	**458.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794698
Invoice No: B1-171032254_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
900.65	643.32	0.00	500.00	**1,043.96** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	7.30
Internet	0.00
Others	636.02

Total Usage BDT	462.82
Supplementary Duty(20%)	92.56
Value Added Tax (15%)	83.31
Surcharge (1%)	4.63
Discount	0.00
Current Month's Bill BDT	**643.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794699
Invoice No: B1-171206879_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,011.61	1,049.18	0.00	1,010.00	**1,050.79** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	625.50
Internet	382.25
Others	41.43

Total Usage BDT	754.81
Supplementary Duty(20%)	150.96
Value Added Tax (15%)	135.86
Surcharge (1%)	7.55
Discount	0.00
Current Month's Bill BDT	**1,049.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Project Co-ordinator

Project Co-ordinatorOffice of Project Co-ordinatorBiddyut Bhaban(11th flr),1 Abdul Goni RdDhaka 1000

Mobile Number: 01730794704
Invoice No: B1-171703945_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,914.84	0.00	0.00	0.00	**4,914.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Bidyut Bhaban, (13Th Floor)Mothijheel C/A,Dhaka
Dhaka

Mobile Number: 01730794724
Invoice No: B1-171461356_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
609.31	115.02	0.00	500.00	**994.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	107.81
Internet	7.23
Others	-0.02

Total Usage BDT	82.76
Supplementary Duty(20%)	16.55
Value Added Tax (15%)	14.89
Surcharge (1%)	0.83
Discount	0.00
Current Month's Bill BDT	**115.02**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Samia Afroz KhanFlat#C-1,Basati Mayuree,8/1A Topkhana RdSegunbagichaDhaka

Mobile Number: 01755511212
Invoice No: B1-171263840_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,004.03	0.00	0.00	0.00	**1,004.03** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB

The Executive Engineer,AnowaraChittagong&Khulna 1300MW X2 Coal BasedThermal Power Station Construction ProjeChittagong

Mobile Number: 01755511639
Invoice No: B1-171178000_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.02	0.00	0.00	0.00	**500.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Director of Renewable Energy and R&DBiddut Bhaban, 15th Floor1, Abdul Gani RoadDhaka

Mobile Number: 01755516619
Invoice No: B1-171510166_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
417.64	460.33	0.00	0.00	**877.97** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	145.52
Internet	312.75
Others	2.06

Total Usage BDT	331.19
Supplementary Duty(20%)	66.22
Value Added Tax (15%)	59.60
Surcharge (1%)	3.31
Discount	0.00
Current Month's Bill BDT	**460.33**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Chief Eng. Distribution Div. Comilla

Jangalia Bidyut BhabanComilla
Comilla

Mobile Number: 01755523027
Invoice No: B1-171054444_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,281.18	419.00	0.00	1,500.00	**200.18** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	419.00
Internet	0.00
Others	0.00

Total Usage BDT	301.44
Supplementary Duty(20%)	60.29
Value Added Tax (15%)	54.26
Surcharge (1%)	3.01
Discount	0.00
Current Month's Bill BDT	**419.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Projet Director, Ghorashal Combind CyclePower Plant Project, 11th floorBiddut Bhaban, Abdul Gani Road, DhakaDhaka

Mobile Number: 01755545839
Invoice No: B1-171209079_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,856.55	0.00	0.00	0.00	**6,856.55** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Bangladesh Power Development Board(BPDB) .

Manager, Chadpur 150 MW CCPP, Chandpur .
Dhaka 1212

Mobile Number: 01755548840
Invoice No: B1-171239299_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,662.88	1,532.67	0.00	1,660.00	**1,535.55** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	931.65
Internet	598.99
Others	2.03

Total Usage BDT	1102.67
Supplementary Duty(20%)	220.51
Value Added Tax (15%)	198.46
Surcharge (1%)	11.03
Discount	0.00
Current Month's Bill BDT	**1,532.67**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Scada project,bidduth bhavan,6th floor,agrabad 14100 Chittagong
Chittagong 4100

Mobile Number: 01755555190
Invoice No: B1-171201748_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
886.54	0.00	0.00	0.00	**886.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director-4Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka

Mobile Number: 01755575443
Invoice No: B1-171213984_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,082.57	538.00	0.00	500.00	**1,120.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	21.32
Internet	0.00
Others	516.68

Total Usage BDT	387.05
Supplementary Duty(20%)	77.41
Value Added Tax (15%)	69.67
Surcharge (1%)	3.87
Discount	0.00
Current Month's Bill BDT	**538.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

. Bangladesh Power Development Board (BPDB) .

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

Mobile Number: 01755576148
Invoice No: B1-171675603_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
52.36	118.13	0.00	0.00	**170.49** **Due by 17 May, 26**

Pay Now

Description	Amount
Voice	20.14
Internet	97.99
Others	0.00

Total Usage BDT	84.99
Supplementary Duty(20%)	17.00
Value Added Tax (15%)	15.30
Surcharge (1%)	0.85
Discount	0.00
Current Month's Bill BDT	**118.13**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Rofikul Islam, Asst Chief EnggDistribution Central Zone, Keyat KhalMymenshighDhaka 1000

Mobile Number: 01755581360
Invoice No: B1-171382111_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
665.17	557.31	0.00	500.00	**607.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	556.67
Internet	0.00
Others	0.64

Total Usage BDT	400.98
Supplementary Duty(20%)	80.17
Value Added Tax (15%)	72.15
Surcharge (1%)	4.01
Discount	0.00
Current Month's Bill BDT	**557.31**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

DD AdminDistribution Central Zone, MymensinghDhaka 1000
Dhaka 1000

Mobile Number: 01755581361
Invoice No: B1-171094031_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
69.12	153.63	0.00	0.00	**84.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	153.64
Internet	0.00
Others	-0.01

Total Usage BDT	110.53
Supplementary Duty(20%)	22.10
Value Added Tax (15%)	19.89
Surcharge (1%)	1.11
Discount	0.00
Current Month's Bill BDT	**153.63**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Accounts)RAO, BPDBPower House, Tangail.Tangail
Tangail

Mobile Number: 01755581362
Invoice No: B1-171201442_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
281.36	983.06	0.00	1,000.00	**264.42** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	483.97
Internet	1.09
Others	497.99

Total Usage BDT	707.24
Supplementary Duty(20%)	141.44
Value Added Tax (15%)	127.30
Surcharge (1%)	7.07
Discount	0.00
Current Month's Bill BDT	**983.06**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Md. Masudur RahmanDD (Acct) Gangadas Guho RoadBatirkall, Mymensingh.Dhaka 1000

Mobile Number: 01755581363
Invoice No: B1-171091586_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
319.17	166.72	0.00	500.00	**14.11** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	166.73
Internet	0.00
Others	-0.01

Total Usage BDT	119.95
Supplementary Duty(20%)	23.98
Value Added Tax (15%)	21.59
Surcharge (1%)	1.20
Discount	0.00
Current Month's Bill BDT	**166.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Md. Habibur Rahman, XENSales & Distribution Division (North)137 Gangadas Guho Road, MymensinghDhaka 1000

Mobile Number: 01755581364
Invoice No: B1-171314788_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
289.37	1,131.00	0.00	1,500.00	**79.63** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	22.91
Internet	5.84
Others	1,102.25

Total Usage BDT	813.67
Supplementary Duty(20%)	162.73
Value Added Tax (15%)	146.46
Surcharge (1%)	8.14
Discount	0.00
Current Month's Bill BDT	**1,131.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

KewatkhalMymensingh
Mymensingh

Mobile Number: 01755581365
Invoice No: B1-171341159_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,066.66	625.48	0.00	3,000.00	**1,307.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	624.15
Internet	0.00
Others	1.33

Total Usage BDT	450.03
Supplementary Duty(20%)	89.97
Value Added Tax (15%)	80.98
Surcharge (1%)	4.50
Discount	0.00
Current Month's Bill BDT	**625.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

R.E. Muktagacha Electric SupplyDapunia Bazar, Sadar, MymensinghDhaka 1000

Mobile Number: 01755581366
Invoice No: B1-171164391_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,994.20	1,044.72	0.00	1,000.00	**2,038.91** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	44.55
Internet	3.48
Others	996.69

Total Usage BDT	751.60
Supplementary Duty(20%)	150.32
Value Added Tax (15%)	135.28
Surcharge (1%)	7.52
Discount	0.00
Current Month's Bill BDT	**1,044.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Md. Tohur UddinR.E. Eshorgonj Electric SupplyBPDB, EshorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581367
Invoice No: B1-171123318_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
749.09	687.46	0.00	0.00	**1,436.55** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	546.37
Internet	0.00
Others	141.09

Total Usage BDT	494.60
Supplementary Duty(20%)	98.90
Value Added Tax (15%)	89.01
Surcharge (1%)	4.95
Discount	0.00
Current Month's Bill BDT	**687.46**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Md. Billal Hossain, R.EGouripur Electric Supply, BPDBGouripur, MymensinghDhaka 1000

Mobile Number: 01755581368
Invoice No: B1-171454159_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,779.72	1,540.68	0.00	2,500.00	**2,820.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	623.61
Internet	898.00
Others	19.07

Total Usage BDT	1108.43
Supplementary Duty(20%)	221.67
Value Added Tax (15%)	199.50
Surcharge (1%)	11.08
Discount	0.00
Current Month's Bill BDT	**1,540.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Md. Shofikul Islam, R.E.Fulpur Electric Supply, BPDB, MymensinghDhaka 1000

Mobile Number: 01755581369
Invoice No: B1-171148778_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,457.95	1,606.11	0.00	1,500.00	**2,564.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	992.78
Internet	6.08
Others	607.25

Total Usage BDT	1155.54
Supplementary Duty(20%)	231.06
Value Added Tax (15%)	207.96
Surcharge (1%)	11.55
Discount	0.00
Current Month's Bill BDT	**1,606.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581370
Invoice No: B1-171699535_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
795.25	1,138.00	0.00	3,600.00	**1,666.75** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	639.00
Internet	499.00
Others	0.00

Total Usage BDT	818.70
Supplementary Duty(20%)	163.74
Value Added Tax (15%)	147.37
Surcharge (1%)	8.19
Discount	0.00
Current Month's Bill BDT	**1,138.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Syed Feroj Kabir, Executive EngineerSales & Distribution, South, 22J.C. Guho Road, BPDB, MymensinghDhaka 1000

Mobile Number: 01755581371
Invoice No: B1-171663409_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,912.39	2,532.08	0.00	3,000.00	**2,444.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,726.76
Internet	698.00
Others	107.32

Total Usage BDT	1821.74
Supplementary Duty(20%)	364.28
Value Added Tax (15%)	327.85
Surcharge (1%)	18.21
Discount	0.00
Current Month's Bill BDT	**2,532.08**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Md. Sanowar Hossain, R.E.Trishal Electric Supply, TrishalMymensinghDhaka 1000

Mobile Number: 01755581372
Invoice No: B1-171690326_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,725.24	1,097.14	0.00	2,786.00	**1,036.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	233.01
Internet	6.18
Others	857.95

Total Usage BDT	789.32
Supplementary Duty(20%)	157.86
Value Added Tax (15%)	142.07
Surcharge (1%)	7.89
Discount	0.00
Current Month's Bill BDT	**1,097.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

R.E, Valuka Electric SupplyValuka Bazar, BPDB, ValukaMymenshingDhaka 1000

Mobile Number: 01755581373
Invoice No: B1-171026613_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,873.11	529.27	0.00	1,000.00	**2,402.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	330.11
Internet	97.99
Others	101.17

Total Usage BDT	380.80
Supplementary Duty(20%)	76.14
Value Added Tax (15%)	68.52
Surcharge (1%)	3.81
Discount	0.00
Current Month's Bill BDT	**529.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Engr Subrata Roy

Engr Subrata RoyKewatkhaliMymensingh
Mymensingh

Mobile Number: 01755581374
Invoice No: B1-171231914_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
796.87	989.21	0.00	1,200.00	**586.08** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	789.62
Internet	12.96
Others	186.63

Total Usage BDT	711.72
Supplementary Duty(20%)	142.30
Value Added Tax (15%)	128.07
Surcharge (1%)	7.12
Discount	0.00
Current Month's Bill BDT	**989.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Mirza Md. Kamruzzaman, XEN, Satpai(Near Netrokona Sadar Thana), NetrokonaDhaka 1000

Mobile Number: 01755581375
Invoice No: B1-171121670_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
784.42	841.95	0.00	0.00	**1,626.37** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	431.87
Internet	399.00
Others	11.08

Total Usage BDT	605.75
Supplementary Duty(20%)	121.12
Value Added Tax (15%)	109.01
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	**841.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581376
Invoice No: B1-171073304_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,120.95	1,123.87	0.00	1,000.00	**2,244.81** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	896.36
Internet	0.04
Others	227.47

Total Usage BDT	808.56
Supplementary Duty(20%)	161.69
Value Added Tax (15%)	145.52
Surcharge (1%)	8.08
Discount	0.00
Current Month's Bill BDT	**1,123.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Sunil Shaha, R.E.Bajitpur Electric SupplyBajitpur, KishorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581377
Invoice No: B1-171706663_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,216.53	722.51	0.00	2,000.00	**939.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	718.00
Internet	0.00
Others	4.51

Total Usage BDT	519.79
Supplementary Duty(20%)	103.96
Value Added Tax (15%)	93.56
Surcharge (1%)	5.20
Discount	0.00
Current Month's Bill BDT	**722.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, Distribution DivissionBPDB, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581378
Invoice No: B1-171668490_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,550.55	1,253.26	0.00	0.00	**2,803.81** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	846.65
Internet	399.00
Others	7.61

Total Usage BDT	901.65
Supplementary Duty(20%)	180.31
Value Added Tax (15%)	162.28
Surcharge (1%)	9.02
Discount	0.00
Current Month's Bill BDT	**1,253.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Proshanto Dhar, R.E.Nakla Electric Supply, Nakla, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581379
Invoice No: B1-171285500_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,200.49	861.08	0.00	254.00	**1,807.58** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	859.76
Internet	0.00
Others	1.32

Total Usage BDT	619.53
Supplementary Duty(20%)	123.87
Value Added Tax (15%)	111.48
Surcharge (1%)	6.19
Discount	0.00
Current Month's Bill BDT	**861.08**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

R.E. Sribodhi Eelectric SupplySherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581380
Invoice No: B1-171118626_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
662.98	638.21	0.00	800.00	**501.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	638.26
Internet	0.00
Others	-0.05

Total Usage BDT	459.18
Supplementary Duty(20%)	91.81
Value Added Tax (15%)	82.63
Surcharge (1%)	4.59
Discount	0.00
Current Month's Bill BDT	**638.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Md. Azizur RahmanR.E. Nalitabari Electric SupplySherpur, Nalitabari-2110Dhaka 1000

Mobile Number: 01755581381
Invoice No: B1-171697569_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
160.64	1,093.25	0.00	1,000.00	**67.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	678.31
Internet	399.00
Others	15.94

Total Usage BDT	786.54
Supplementary Duty(20%)	157.29
Value Added Tax (15%)	141.56
Surcharge (1%)	7.86
Discount	0.00
Current Month's Bill BDT	**1,093.25**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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- -

- -Ahmmed Ali, R.EJhenaigati Electric SupplyBPDB, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581382
Invoice No: B1-171157076_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
553.02	629.26	0.00	500.00	**682.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	622.36
Internet	6.26
Others	0.64

Total Usage BDT	452.74
Supplementary Duty(20%)	90.52
Value Added Tax (15%)	81.47
Surcharge (1%)	4.53
Discount	0.00
Current Month's Bill BDT	**629.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Chandan Kumar Sutradhar, Xen, BPDBBhairab Electric Supply, BhairabKishorgonjDhaka 1000

Mobile Number: 01755581383
Invoice No: B1-171037804_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,613.19	1,948.39	0.00	2,000.00	**1,561.58** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,433.60
Internet	0.00
Others	514.79

Total Usage BDT	1401.84
Supplementary Duty(20%)	280.28
Value Added Tax (15%)	252.25
Surcharge (1%)	14.01
Discount	0.00
Current Month's Bill BDT	**1,948.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Muazzem Hossain R.E.Kuliar Char, BPDB, Kuliar CharKishorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581384
Invoice No: B1-171697574_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,268.95	1,024.03	0.00	0.00	**2,292.99** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	77.73
Internet	0.00
Others	946.30

Total Usage BDT	736.70
Supplementary Duty(20%)	147.35
Value Added Tax (15%)	132.61
Surcharge (1%)	7.37
Discount	0.00
Current Month's Bill BDT	**1,024.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581385
Invoice No: B1-171471208_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.80	18.45	0.00	0.00	**17.65** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	4.57
Internet	13.17
Others	0.71

Total Usage BDT	13.27
Supplementary Duty(20%)	2.65
Value Added Tax (15%)	2.39
Surcharge (1%)	0.13
Discount	0.00
Current Month's Bill BDT	**18.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-1, Power HouseTangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581386
Invoice No: B1-171690049_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
29.50	752.71	0.00	500.00	**282.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	724.29
Internet	0.00
Others	28.42

Total Usage BDT	541.57
Supplementary Duty(20%)	108.28
Value Added Tax (15%)	97.45
Surcharge (1%)	5.41
Discount	0.00
Current Month's Bill BDT	**752.71**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-2TangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581387
Invoice No: B1-171485944_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
153.02	42.61	0.00	1,000.00	**804.37** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	41.92
Internet	0.00
Others	0.69

Total Usage BDT	30.66
Supplementary Duty(20%)	6.13
Value Added Tax (15%)	5.52
Surcharge (1%)	0.31
Discount	0.00
Current Month's Bill BDT	**42.61**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

XEN, Sales & DistributionShakhipur, TangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581388
Invoice No: B1-171013857_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
795.95	427.34	0.00	0.00	**1,223.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	419.00
Internet	0.00
Others	8.34

Total Usage BDT	307.44
Supplementary Duty(20%)	61.49
Value Added Tax (15%)	55.34
Surcharge (1%)	3.07
Discount	0.00
Current Month's Bill BDT	**427.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

BUB BhuapurTangail
Tangail

Mobile Number: 01755581389
Invoice No: B1-171272699_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
372.14	1,147.45	0.00	1,000.00	**519.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	254.61
Internet	192.46
Others	700.38

Total Usage BDT	825.51
Supplementary Duty(20%)	165.10
Value Added Tax (15%)	148.59
Surcharge (1%)	8.25
Discount	0.00
Current Month's Bill BDT	**1,147.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Ghatail TangailTangail
Tangail

Mobile Number: 01755581390
Invoice No: B1-171446368_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
33.66	29.53	0.00	0.00	**63.20** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	28.15
Internet	0.00
Others	1.38

Total Usage BDT	21.25
Supplementary Duty(20%)	4.25
Value Added Tax (15%)	3.82
Surcharge (1%)	0.21
Discount	0.00
Current Month's Bill BDT	**29.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Grameenphone Ltd.

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- -

- -Executive Engineer (Incharge)Sales & Distribution DivisionKalihatiTangail Tangail

Mobile Number: 01755581391
Invoice No: B1-171661944_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,173.77	1,667.09	0.00	1,700.00	**1,140.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	724.88
Internet	842.45
Others	99.76

Total Usage BDT	1199.39
Supplementary Duty(20%)	239.85
Value Added Tax (15%)	215.86
Surcharge (1%)	11.99
Discount	0.00
Current Month's Bill BDT	**1,667.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

XEN, Distribution Divission, BPDBJamalpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581392
Invoice No: B1-171364188_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,663.56	948.82	0.00	0.00	**2,612.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	96.99
Internet	0.00
Others	851.83

Total Usage BDT	682.61
Supplementary Duty(20%)	136.52
Value Added Tax (15%)	122.87
Surcharge (1%)	6.83
Discount	0.00
Current Month's Bill BDT	**948.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

R.E. Sharisha Bhari E/SJamalpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581393
Invoice No: B1-171658414_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,869.58	1,144.58	0.00	0.00	**3,014.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	384.13
Internet	491.08
Others	269.37

Total Usage BDT	823.48
Supplementary Duty(20%)	164.67
Value Added Tax (15%)	148.20
Surcharge (1%)	8.23
Discount	0.00
Current Month's Bill BDT	**1,144.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB) Executive

Zoral Repair Shop,BPDB,Tongi,Gazipur. .0000 Gazipur
Gazipur 0000

Mobile Number: 01755581394
Invoice No: B1-171709006_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
819.82	0.00	0.00	0.00	**819.82** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

0000 Dhaka
Dhaka 0000

Mobile Number: 01755581395
Invoice No: B1-171447001_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
327.74	0.00	0.00	0.00	**327.74** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Chief EngineerDist.Northern ZoneRajshahi
Rajshahi

Mobile Number: 01755582300
Invoice No: B1-171011315_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,774.48	1,952.78	0.00	2,775.00	**1,952.25** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,188.62
Internet	308.00
Others	456.16

Total Usage BDT	1404.90
Supplementary Duty(20%)	280.96
Value Added Tax (15%)	252.87
Surcharge (1%)	14.05
Discount	0.00
Current Month's Bill BDT	**1,952.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Director .

Director Program Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01755582301
Invoice No: B1-171037498_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
478.82	0.00	0.00	0.00	**478.82** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB)

Mr.Biddut bhaban, Hetemkhan,Rajshahi
Rajshahi

Mobile Number: 01755582302
Invoice No: B1-171309541_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,999.89	0.00	0.00	0.00	**1,999.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Dy.Director(Com)CO,Northern ZoneRajshahi
Rajshahi

Mobile Number: 01755582303
Invoice No: B1-171651826_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6.78	0.00	0.00	0.00	**6.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Addl.Director(Com)CO,Northern ZoneRajshahi
Rajshahi

Mobile Number: 01755582304
Invoice No: B1-171184049_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
65.53	193.59	0.00	0.00	**259.12** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	90.06
Internet	0.03
Others	103.50

Total Usage BDT	139.28
Supplementary Duty(20%)	27.85
Value Added Tax (15%)	25.07
Surcharge (1%)	1.39
Discount	0.00
Current Month's Bill BDT	**193.59**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Dy.Director(AC),RAORajshahi
Rajshahi

Mobile Number: 01755582305
Invoice No: B1-171393527_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
123.72	182.33	0.00	0.00	**306.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	157.49
Internet	6.79
Others	18.05

Total Usage BDT	131.18
Supplementary Duty(20%)	26.23
Value Added Tax (15%)	23.61
Surcharge (1%)	1.31
Discount	0.00
Current Month's Bill BDT	**182.33**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

,

, ,6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755582306
Invoice No: B1-171120743_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,425.51	1,950.72	0.00	2,000.00	**2,376.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	49.04
Internet	366.99
Others	1,534.68

Total Usage BDT	1403.40
Supplementary Duty(20%)	280.68
Value Added Tax (15%)	252.61
Surcharge (1%)	14.03
Discount	0.00
Current Month's Bill BDT	**1,950.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN,S&DD-1Rajshahi
Rajshahi

Mobile Number: 01755582307
Invoice No: B1-171667722_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,596.20	611.19	0.00	1,000.00	**1,207.39** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	611.19

Total Usage BDT	439.71
Supplementary Duty(20%)	87.94
Value Added Tax (15%)	79.15
Surcharge (1%)	4.40
Discount	0.00
Current Month's Bill BDT	**611.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mokhlesur Rahman

Biddut Bhaban, Hetem Kha .6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755582308
Invoice No: B1-171430244_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,511.87	690.60	0.00	2,000.00	**202.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	382.28
Internet	308.00
Others	0.32

Total Usage BDT	496.85
Supplementary Duty(20%)	99.36
Value Added Tax (15%)	89.42
Surcharge (1%)	4.97
Discount	0.00
Current Month's Bill BDT	**690.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN,S&DD-3Rajshahi
Rajshahi

Mobile Number: 01755582309
Invoice No: B1-171291673_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,224.30	441.71	0.00	0.00	**1,666.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	397.97
Internet	0.00
Others	43.74

Total Usage BDT	317.80
Supplementary Duty(20%)	63.54
Value Added Tax (15%)	57.19
Surcharge (1%)	3.18
Discount	0.00
Current Month's Bill BDT	**441.71**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (A/E)Natore elect SupplyNatore
Natore

Mobile Number: 01755582310
Invoice No: B1-171277419_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,963.94	1,001.77	0.00	1,000.00	**1,965.71** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,001.77

Total Usage BDT	720.70
Supplementary Duty(20%)	144.14
Value Added Tax (15%)	129.73
Surcharge (1%)	7.21
Discount	0.00
Current Month's Bill BDT	**1,001.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (XEN)Chapai Nababgonj Elect SupplyChapai Nawabganj
Chapai Nawabganj

Mobile Number: 01755582311
Invoice No: B1-171147775_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,846.68	1,128.12	0.00	500.00	**2,474.81** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	727.04
Internet	0.00
Others	401.08

Total Usage BDT	811.60
Supplementary Duty(20%)	162.32
Value Added Tax (15%)	146.09
Surcharge (1%)	8.12
Discount	0.00
Current Month's Bill BDT	**1,128.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (Asst Engineer) in chargeGomostapur Elect SuppyRangpur Rangpur

Mobile Number: 01755582312
Invoice No: B1-171246825_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,369.10	439.04	0.00	4,500.00	**308.14** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	264.53
Internet	0.00
Others	174.51

Total Usage BDT	315.89
Supplementary Duty(20%)	63.15
Value Added Tax (15%)	56.84
Surcharge (1%)	3.16
Discount	0.00
Current Month's Bill BDT	**439.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE,shibgonj,chapai NawabgonjChapai Nawabganj
Chapai Nawabganj

Mobile Number: 01755582313
Invoice No: B1-171680383_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,832.39	441.02	0.00	1,833.00	**440.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	429.08
Internet	6.79
Others	5.15

Total Usage BDT	317.31
Supplementary Duty(20%)	63.44
Value Added Tax (15%)	57.10
Surcharge (1%)	3.17
Discount	0.00
Current Month's Bill BDT	**441.02**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Bangladesh Power Development Board,(BPDB) RE (SAE) ,Godagari Elect SupplyGodagari, Rajshahi.Rajshahi

Mobile Number: 01755582314
Invoice No: B1-171706580_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
900.28	709.43	0.00	0.00	**1,609.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	709.42

Total Usage BDT	510.38
Supplementary Duty(20%)	102.08
Value Added Tax (15%)	91.87
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	**709.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

SE, O&M CircleBogra
Bogra

Mobile Number: 01755582315
Invoice No: B1-171691123_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,110.95	778.09	0.00	1,000.00	**2,889.03** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	778.09

Total Usage BDT	559.78
Supplementary Duty(20%)	111.95
Value Added Tax (15%)	100.76
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	**778.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, S&DD-1Bogra
Bogra

Mobile Number: 01755582316
Invoice No: B1-171309922_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
744.27	442.09	0.00	500.00	**802.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	440.03
Internet	0.00
Others	2.05

Total Usage BDT	318.07
Supplementary Duty(20%)	63.60
Value Added Tax (15%)	57.24
Surcharge (1%)	3.18
Discount	0.00
Current Month's Bill BDT	**442.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, S&DD-2Bogra
Bogra

Mobile Number: 01755582317
Invoice No: B1-171023191_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
997.06	327.53	0.00	3,000.00	**1,675.41** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	5.76
Others	2.77

Total Usage BDT	235.64
Supplementary Duty(20%)	47.13
Value Added Tax (15%)	42.41
Surcharge (1%)	2.36
Discount	0.00
Current Month's Bill BDT	**327.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (XEN) Naogaon E/SNaogaon
Naogaon

Mobile Number: 01755582318
Invoice No: B1-171045578_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,842.58	1,219.73	0.00	1,000.00	**2,062.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	114.77
Internet	499.00
Others	605.96

Total Usage BDT	877.52
Supplementary Duty(20%)	175.50
Value Added Tax (15%)	157.95
Surcharge (1%)	8.77
Discount	0.00
Current Month's Bill BDT	**1,219.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (XEN) Joypurhat E/SJaypurhat
Jaypurhat

Mobile Number: 01755582319
Invoice No: B1-171222328_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
211.72	249.98	0.00	0.00	**461.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	248.60
Internet	0.00
Others	1.38

Total Usage BDT	179.85
Supplementary Duty(20%)	35.96
Value Added Tax (15%)	32.37
Surcharge (1%)	1.80
Discount	0.00
Current Month's Bill BDT	**249.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, Distribution DivisionBogra
Bogra

Mobile Number: 01755582320
Invoice No: B1-171080310_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,136.65	351.03	0.00	500.00	**1,285.62** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	338.56
Internet	0.00
Others	12.47

Total Usage BDT	252.57
Supplementary Duty(20%)	50.49
Value Added Tax (15%)	45.44
Surcharge (1%)	2.52
Discount	0.00
Current Month's Bill BDT	**351.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Executive EngineerBBB (BPDB)SherpurBogra
Bogra

Mobile Number: 01755582321
Invoice No: B1-171132294_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,173.63	39.85	0.00	500.00	**713.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	26.31
Internet	6.59
Others	6.95

Total Usage BDT	28.67
Supplementary Duty(20%)	5.73
Value Added Tax (15%)	5.16
Surcharge (1%)	0.29
Discount	0.00
Current Month's Bill BDT	**39.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (A/E)Dhupchanchia Elect supplyBogra
Bogra

Mobile Number: 01755582322
Invoice No: B1-171398307_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,371.52	1,526.97	0.00	3,375.00	**1,523.50** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	625.50
Internet	898.00
Others	3.47

Total Usage BDT	1098.54
Supplementary Duty(20%)	219.71
Value Added Tax (15%)	197.74
Surcharge (1%)	10.99
Discount	0.00
Current Month's Bill BDT	**1,526.97**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (A/E)Shibganj Elect SupplyBogra
Bogra

Mobile Number: 01755582323
Invoice No: B1-171207772_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,949.61	37.90	0.00	1,600.00	**2,387.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	34.43
Internet	0.00
Others	3.47

Total Usage BDT	27.27
Supplementary Duty(20%)	5.45
Value Added Tax (15%)	4.91
Surcharge (1%)	0.27
Discount	0.00
Current Month's Bill BDT	**37.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

RE (A/E)Shantahar Elect supplyBogra
Bogra

Mobile Number: 01755582324
Invoice No: B1-171075234_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
608.07	630.65	0.00	0.00	**1,238.71** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	131.95
Internet	0.00
Others	498.69

Total Usage BDT	453.71
Supplementary Duty(20%)	90.74
Value Added Tax (15%)	81.66
Surcharge (1%)	4.54
Discount	0.00
Current Month's Bill BDT	**630.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Executive EngineerZonal Repair Shop (ZRO)PDB, Puran BograBogra
Bogra

Mobile Number: 01755582325
Invoice No: B1-171707247_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,175.47	217.17	0.00	500.00	**1,458.30** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	215.38
Internet	1.11
Others	0.68

Total Usage BDT	156.24
Supplementary Duty(20%)	31.24
Value Added Tax (15%)	28.12
Surcharge (1%)	1.56
Discount	0.00
Current Month's Bill BDT	**217.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Dy. Director (A/C)RAO, PDBBogra
Bogra

Mobile Number: 01755582326
Invoice No: B1-171230460_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,965.70	522.00	0.00	500.00	**1,987.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.72
Others	515.28

Total Usage BDT	375.54
Supplementary Duty(20%)	75.11
Value Added Tax (15%)	67.60
Surcharge (1%)	3.76
Discount	0.00
Current Month's Bill BDT	**522.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, S&DD-4Rajshahi
Rajshahi

Mobile Number: 01755582327
Invoice No: B1-171092972_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
848.71	853.72	0.00	1,000.00	**702.43** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	469.13
Internet	0.00
Others	384.59

Total Usage BDT	614.19
Supplementary Duty(20%)	122.84
Value Added Tax (15%)	110.55
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	**853.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Superintending EngineerO&M CirclePabna
Pabna

Mobile Number: 01755582328
Invoice No: B1-171483072_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,560.14	1,282.99	0.00	2,000.00	**2,277.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	682.66
Internet	598.99
Others	1.34

Total Usage BDT	923.05
Supplementary Duty(20%)	184.58
Value Added Tax (15%)	166.13
Surcharge (1%)	9.23
Discount	0.00
Current Month's Bill BDT	**1,282.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, S&DD-1PDBPabna
Pabna

Mobile Number: 01755582329
Invoice No: B1-171023620_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,948.20	662.95	0.00	500.00	**1,785.25** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	264.14
Internet	0.13
Others	398.68

Total Usage BDT	476.96
Supplementary Duty(20%)	95.38
Value Added Tax (15%)	85.84
Surcharge (1%)	4.77
Discount	0.00
Current Month's Bill BDT	**662.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, S&DD-2PDBPabna
Pabna

Mobile Number: 01755582330
Invoice No: B1-171229612_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
791.22	1,199.69	0.00	500.00	**1,490.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,199.69

Total Usage BDT	863.08
Supplementary Duty(20%)	172.62
Value Added Tax (15%)	155.36
Surcharge (1%)	8.63
Discount	0.00
Current Month's Bill BDT	**1,199.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XENIsshordi Elect supplyPabna
Pabna

Mobile Number: 01755582331
Invoice No: B1-171262784_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,091.66	463.64	0.00	0.00	**1,555.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	357.65
Internet	0.00
Others	105.99

Total Usage BDT	333.60
Supplementary Duty(20%)	66.69
Value Added Tax (15%)	60.02
Surcharge (1%)	3.33
Discount	0.00
Current Month's Bill BDT	**463.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XENShirajganj Elect supplyPabna
Pabna

Mobile Number: 01755582332
Invoice No: B1-171011052_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
94.54	425.93	0.00	0.00	**520.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	419.00
Internet	6.93
Others	0.00

Total Usage BDT	306.43
Supplementary Duty(20%)	61.28
Value Added Tax (15%)	55.16
Surcharge (1%)	3.06
Discount	0.00
Current Month's Bill BDT	**425.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

- -

- -Uday Tower (11th & 12th Floor)Plot # 57 & 57/A,Gulshan AvenueGulshan-1Dhaka 1212

Mobile Number: 01755582333
Invoice No: B1-171644322_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
961.43	471.27	0.00	509.00	**923.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	70.86
Internet	399.00
Others	1.41

Total Usage BDT	339.03
Supplementary Duty(20%)	67.81
Value Added Tax (15%)	61.03
Surcharge (1%)	3.39
Discount	0.00
Current Month's Bill BDT	**471.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Superintending Engineer

Superintending EngineerP and Maintenance Circle - 2,RajshahiHetemkhan Biddut Bhaban,Rajshahi

Mobile Number: 01755582334
Invoice No: B1-171031294_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,827.57	1,005.94	0.00	2,000.00	**833.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	6.95
Internet	0.00
Others	998.99

Total Usage BDT	723.70
Supplementary Duty(20%)	144.74
Value Added Tax (15%)	130.26
Surcharge (1%)	7.24
Discount	0.00
Current Month's Bill BDT	**1,005.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

B-Type ,Kusiara Bagbari, Ground FloorSylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582335
Invoice No: B1-171252310_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
9.60	1,101.91	0.00	1,006.00	**105.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	84.82
Internet	6.79
Others	1,010.30

Total Usage BDT	792.75
Supplementary Duty(20%)	158.55
Value Added Tax (15%)	142.69
Surcharge (1%)	7.93
Discount	0.00
Current Month's Bill BDT	**1,101.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582336
Invoice No: B1-171085597_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
514.16	1,574.45	0.00	0.00	**2,088.61** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	770.25
Internet	798.00
Others	6.20

Total Usage BDT	1132.74
Supplementary Duty(20%)	226.52
Value Added Tax (15%)	203.87
Surcharge (1%)	11.33
Discount	0.00
Current Month's Bill BDT	**1,574.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582337
Invoice No: B1-171245703_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,423.01	1,284.58	0.00	1,500.00	**1,207.60** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	624.14
Internet	298.00
Others	362.44

Total Usage BDT	924.20
Supplementary Duty(20%)	184.81
Value Added Tax (15%)	166.33
Surcharge (1%)	9.24
Discount	0.00
Current Month's Bill BDT	**1,284.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582338
Invoice No: B1-171185817_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
92.45	432.15	0.00	0.00	**339.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	430.77
Internet	0.00
Others	1.37

Total Usage BDT	310.91
Supplementary Duty(20%)	62.17
Value Added Tax (15%)	55.95
Surcharge (1%)	3.11
Discount	0.00
Current Month's Bill BDT	**432.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582339
Invoice No: B1-171416318_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
736.91	0.00	0.00	0.00	**736.91** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582340
Invoice No: B1-171430150_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,099.33	1,201.68	0.00	1,000.00	**1,301.01** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	589.90
Internet	604.22
Others	7.56

Total Usage BDT	864.57
Supplementary Duty(20%)	172.88
Value Added Tax (15%)	155.59
Surcharge (1%)	8.64
Discount	0.00
Current Month's Bill BDT	**1,201.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582341
Invoice No: B1-171702297_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
915.79	263.51	0.00	242.00	**894.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	257.98
Internet	0.00
Others	5.53

Total Usage BDT	189.60
Supplementary Duty(20%)	37.90
Value Added Tax (15%)	34.11
Surcharge (1%)	1.90
Discount	0.00
Current Month's Bill BDT	**263.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582342
Invoice No: B1-171326403_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
114.25	747.28	0.00	0.00	**861.53** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	736.91
Internet	0.00
Others	10.37

Total Usage BDT	537.65
Supplementary Duty(20%)	107.50
Value Added Tax (15%)	96.75
Surcharge (1%)	5.38
Discount	0.00
Current Month's Bill BDT	**747.28**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

. Bangladesh Power Development Board (BPDB) .

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

Mobile Number: 01755582343
Invoice No: B1-171420346_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,969.77	699.70	0.00	3,500.00	**830.53** **Due by 17 May, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.70

Total Usage BDT	503.38
Supplementary Duty(20%)	100.68
Value Added Tax (15%)	90.61
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**699.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582344
Invoice No: B1-171360998_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
139.61	181.56	0.00	0.00	**321.17** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	14.18
Internet	0.00
Others	167.38

Total Usage BDT	130.64
Supplementary Duty(20%)	26.11
Value Added Tax (15%)	23.50
Surcharge (1%)	1.31
Discount	0.00
Current Month's Bill BDT	**181.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582345
Invoice No: B1-171386315_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,890.38	1,120.74	0.00	964.00	**2,047.12** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	401.27
Internet	0.00
Others	719.47

Total Usage BDT	806.30
Supplementary Duty(20%)	161.25
Value Added Tax (15%)	145.13
Surcharge (1%)	8.06
Discount	0.00
Current Month's Bill BDT	**1,120.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582346
Invoice No: B1-171241380_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
122.93	1,053.16	0.00	400.00	**776.08** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,047.70
Internet	0.00
Others	5.46

Total Usage BDT	757.74
Supplementary Duty(20%)	151.50
Value Added Tax (15%)	136.35
Surcharge (1%)	7.57
Discount	0.00
Current Month's Bill BDT	**1,053.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582347
Invoice No: B1-171670741_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,487.08	2,711.05	0.00	3,900.00	**2,298.13** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	2,387.83
Internet	296.99
Others	26.23

Total Usage BDT	1950.52
Supplementary Duty(20%)	390.01
Value Added Tax (15%)	351.01
Surcharge (1%)	19.50
Discount	0.00
Current Month's Bill BDT	**2,711.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582348
Invoice No: B1-171065071_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,990.16	1,074.10	0.00	2,000.00	**1,064.26** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,014.30
Internet	6.78
Others	53.02

Total Usage BDT	772.80
Supplementary Duty(20%)	154.51
Value Added Tax (15%)	139.06
Surcharge (1%)	7.73
Discount	0.00
Current Month's Bill BDT	**1,074.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Member, Company Affairs,WAPDA Building(1st Floor), Motijheel C/A ,1000 Chittagong

Mobile Number: 01755582400
Invoice No: B1-171425531_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
10,153.02	0.00	0.00	0.00	**10,153.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director,Contract and Consultant Administration12th Fl,Bidyut Bhaban,1 Abdul Gani roadDhaka 1000

Mobile Number: 01755582401
Invoice No: B1-171702652_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
574.26	561.75	0.00	475.00	**661.01** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	454.60
Internet	106.47
Others	0.68

Total Usage BDT	404.15
Supplementary Duty(20%)	80.82
Value Added Tax (15%)	72.74
Surcharge (1%)	4.04
Discount	0.00
Current Month's Bill BDT	**561.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01755582402
Invoice No: B1-171128803_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
270.88	83.40	0.00	172.00	**182.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	83.40

Total Usage BDT	60.00
Supplementary Duty(20%)	12.00
Value Added Tax (15%)	10.80
Surcharge (1%)	0.60
Discount	0.00
Current Month's Bill BDT	**83.40**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Flat # 102, Purabi BuildingPDB Officers Quater (Wapda Coloni)Mugda Para,
PS: SubujbaghDhaka

Mobile Number: 01755582403
Invoice No: B1-171704952_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
28.03	207.05	0.00	0.00	**179.02** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	206.73
Internet	0.00
Others	0.32

Total Usage BDT	148.97
Supplementary Duty(20%)	29.78
Value Added Tax (15%)	26.80
Surcharge (1%)	1.49
Discount	0.00
Current Month's Bill BDT	**207.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Deputy Director,IPP Cell-3,Level # 10, Bidyut Bhaban,1, Abdul Gani Road,Dhaka

Mobile Number: 01755582404
Invoice No: B1-171089350_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,528.60	569.00	0.00	1,529.00	**568.60** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	559.61
Internet	9.40
Others	-0.01

Total Usage BDT	409.36
Supplementary Duty(20%)	81.86
Value Added Tax (15%)	73.68
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	**569.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy manager Operation .

Deputy manager Operation BPDB Rawjan Chattagram . Rawjan 4340

Mobile Number: 01755582405
Invoice No: B1-171347881_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
603.04	423.98	0.00	500.00	**527.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	19.84
Internet	5.80
Others	398.34

Total Usage BDT	305.02
Supplementary Duty(20%)	61.00
Value Added Tax (15%)	54.90
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**423.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Depu Director-2,Director Of PersonelPDB, Level-5Wapda Building,Motijheel C/ADhaka 1000

Mobile Number: 01755582407
Invoice No: B1-171075381_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
383.51	293.17	0.00	385.00	**291.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	292.50
Internet	0.00
Others	0.67

Total Usage BDT	210.93
Supplementary Duty(20%)	42.17
Value Added Tax (15%)	37.96
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	**293.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Depu Director-3,Director Of PersonelPDB, Level-5Wapda Building,Motijheel C/ADhaka 1000

Mobile Number: 01755582408
Invoice No: B1-171112512_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,012.54	672.63	0.00	2,012.00	**673.17** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	672.63

Total Usage BDT	483.91
Supplementary Duty(20%)	96.78
Value Added Tax (15%)	87.10
Surcharge (1%)	4.84
Discount	0.00
Current Month's Bill BDT	**672.63**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Depu Director-4,Director Of PersonelPDB, Level-5Wapda Building,Motijheel C/ADhaka 1000

Mobile Number: 01755582409
Invoice No: B1-171360010_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,086.49	382.90	0.00	1,043.00	**426.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	74.21
Internet	308.00
Others	0.68

Total Usage BDT	275.47
Supplementary Duty(20%)	55.09
Value Added Tax (15%)	49.58
Surcharge (1%)	2.75
Discount	0.00
Current Month's Bill BDT	**382.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Chief Eng. Distribution ZoneBagbariSylhet
Sylhet

Mobile Number: 01755582412
Invoice No: B1-171051371_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,009.90	1,251.83	0.00	1,013.86	**1,247.87** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	827.88
Internet	399.00
Others	24.95

Total Usage BDT	900.64
Supplementary Duty(20%)	180.09
Value Added Tax (15%)	162.08
Surcharge (1%)	9.00
Discount	0.00
Current Month's Bill BDT	**1,251.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Superintending Eng,Operation & Maintenance CircleWAPDA RoadMoulvi Bazar

Mobile Number: 01755582413
Invoice No: B1-171359782_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,507.12	588.36	0.00	1,000.00	**1,095.49** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	280.38
Internet	308.00
Others	-0.02

Total Usage BDT	423.29
Supplementary Duty(20%)	84.65
Value Added Tax (15%)	76.19
Surcharge (1%)	4.23
Discount	0.00
Current Month's Bill BDT	**588.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Delowar HossainR/E, Gobindagonj E/S, GobindagonjDhaka 1000
Dhaka 1000

Mobile Number: 01755582414
Invoice No: B1-171163941_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,340.94	1,116.78	0.00	0.00	**2,457.71** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	419.00
Internet	598.99
Others	98.79

Total Usage BDT	803.44
Supplementary Duty(20%)	160.69
Value Added Tax (15%)	144.62
Surcharge (1%)	8.03
Discount	0.00
Current Month's Bill BDT	**1,116.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Lutful Haydar Chy, XENXEN, Distribution Div. 3,10 shohor PowerDevt Project, H-42, R-2, Islambagh,RK RdDhaka

Mobile Number: 01755582415
Invoice No: B1-171526860_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,646.52	0.00	0.00	0.00	**2,646.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer- 1100 MW Dohazari Powerplant, PDB,DohazarChittagong Chittagong

Mobile Number: 01755582417
Invoice No: B1-171295046_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
415.90	534.48	0.00	0.00	**950.39** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	36.49
Internet	0.00
Others	497.99

Total Usage BDT	384.52
Supplementary Duty(20%)	76.90
Value Added Tax (15%)	69.21
Surcharge (1%)	3.85
Discount	0.00
Current Month's Bill BDT	**534.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

- -

- -Executive Engineer # 2100MW Dohazari Powerplant, PDB,DohazariChittagong

Mobile Number: 01755582418
Invoice No: B1-171493250_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
722.39	597.99	0.00	0.00	**1,320.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	597.99

Total Usage BDT	430.21
Supplementary Duty(20%)	86.04
Value Added Tax (15%)	77.44
Surcharge (1%)	4.30
Discount	0.00
Current Month's Bill BDT	**597.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Hathazari 100 MW Peaking Power Station, BPDB, Hathazari0000 Chittagong Chittagong 0000

Mobile Number: 01755582419
Invoice No: B1-171508131_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
323.61	539.99	0.00	500.00	**363.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	537.92
Internet	0.01
Others	2.06

Total Usage BDT	388.50
Supplementary Duty(20%)	77.69
Value Added Tax (15%)	69.92
Surcharge (1%)	3.88
Discount	0.00
Current Month's Bill BDT	**539.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Company Executive Engineer .

XEN System Protection BPDB Dhaka .
Dhaka 1000

Mobile Number: 01755582420
Invoice No: B1-171267127_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
385.21	489.27	0.00	460.00	**414.48** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	17.00
Internet	16.51
Others	455.76

Total Usage BDT	351.99
Supplementary Duty(20%)	70.40
Value Added Tax (15%)	63.36
Surcharge (1%)	3.52
Discount	0.00
Current Month's Bill BDT	**489.27**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer ???? 3100MW Hathazari Powerplant,
PDB,HathazariChittagong

Mobile Number: 01755582421
Invoice No: B1-171385819_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
369.05	434.18	0.00	405.00	**398.23** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	293.12
Internet	0.00
Others	141.06

Total Usage BDT	312.38
Supplementary Duty(20%)	62.46
Value Added Tax (15%)	56.21
Surcharge (1%)	3.12
Discount	0.00
Current Month's Bill BDT	**434.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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Grameenphone Ltd.

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Mr. Deputy Manager(Maintenance),330 MW CCPP .

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Mobile Number: 01755582422
Invoice No: B1-171135429_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
433.25	241.73	0.00	0.00	**191.53** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	241.39
Internet	0.00
Others	0.33

Total Usage BDT	173.91
Supplementary Duty(20%)	34.78
Value Added Tax (15%)	31.30
Surcharge (1%)	1.74
Discount	0.00
Current Month's Bill BDT	**241.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board (BPDB .

PDSDP,RANGPUR JONE,PDB,SUIHARI,DINAJPUR. .0000 Rangpur Rangpur 0000

Mobile Number: 01755582423
Invoice No: B1-171448395_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
904.28	0.00	0.00	0.00	**904.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582425
Invoice No: B1-171020582_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
309.05	0.00	0.00	0.00	**309.05** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Executive EngineerCivil Construction Division - 18th Floor, Bidyut Bhaban,1,Abdul Gani RdDhaka 1000

Mobile Number: 01755582426
Invoice No: B1-171021315_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
458.32	561.53	0.00	500.00	**519.85** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	558.81
Internet	0.00
Others	2.72

Total Usage BDT	404.01
Supplementary Duty(20%)	80.78
Value Added Tax (15%)	72.70
Surcharge (1%)	4.04
Discount	0.00
Current Month's Bill BDT	**561.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Civil Construction Division - 24th Floor, Bidyut Bhaban1, Abdul Gani RoadDhaka 1000

Mobile Number: 01755582427
Invoice No: B1-171102118_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
527.51	591.51	0.00	500.00	**619.03** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	275.09
Internet	0.00
Others	316.42

Total Usage BDT	425.51
Supplementary Duty(20%)	85.13
Value Added Tax (15%)	76.62
Surcharge (1%)	4.26
Discount	0.00
Current Month's Bill BDT	**591.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer-1Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582450
Invoice No: B1-171112326_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,915.43	821.05	0.00	2,416.00	**320.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	397.76
Internet	399.00
Others	24.29

Total Usage BDT	590.71
Supplementary Duty(20%)	118.12
Value Added Tax (15%)	106.31
Surcharge (1%)	5.91
Discount	0.00
Current Month's Bill BDT	**821.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer-2Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582451
Invoice No: B1-171668304_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.46	85.58	0.00	0.00	**86.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	79.06
Internet	6.52
Others	0.00

Total Usage BDT	61.57
Supplementary Duty(20%)	12.31
Value Added Tax (15%)	11.08
Surcharge (1%)	0.62
Discount	0.00
Current Month's Bill BDT	**85.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Office of GM,Commercial Operation, 13th floor, Bidyut Bhaban .0000 Dhaka
Dhaka 0000

Mobile Number: 01755582452
Invoice No: B1-171214347_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
962.89	484.28	0.00	485.00	**962.17** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	469.13
Internet	5.44
Others	9.71

Total Usage BDT	348.40
Supplementary Duty(20%)	69.68
Value Added Tax (15%)	62.71
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**484.28**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Bangladesh Power Development Board

WAPDA Building, Motijheel C/ADhaka 0000
Dhaka 0000

Mobile Number: 01755582453
Invoice No: B1-171100675_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,021.00	0.00	0.00	0.00	**5,021.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Deputy Director-2Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582454
Invoice No: B1-171194050_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
619.04	440.11	0.00	390.00	**669.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	41.12
Internet	399.00
Others	-0.01

Total Usage BDT	316.63
Supplementary Duty(20%)	63.32
Value Added Tax (15%)	56.99
Surcharge (1%)	3.17
Discount	0.00
Current Month's Bill BDT	**440.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Deputy Director(Admin)Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582455
Invoice No: B1-171062912_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
379.27	429.23	0.00	415.00	**393.49** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	116.13
Internet	6.02
Others	307.08

Total Usage BDT	308.78
Supplementary Duty(20%)	61.77
Value Added Tax (15%)	55.59
Surcharge (1%)	3.09
Discount	0.00
Current Month's Bill BDT	**429.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

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. .0000 Dhaka
Dhaka 0000

Mobile Number: 01755582456
Invoice No: B1-171085066_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,056.91	17.81	0.00	1,000.00	**74.72** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	17.82
Internet	0.00
Others	-0.01

Total Usage BDT	12.82
Supplementary Duty(20%)	2.56
Value Added Tax (15%)	2.31
Surcharge (1%)	0.13
Discount	0.00
Current Month's Bill BDT	**17.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Executive Engineer-1Energy Audit DivisionBidyut Bhaban, AgrabadChittagong Chittagong

Mobile Number: 01755582457
Invoice No: B1-171220906_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,453.23	600.16	0.00	1,000.00	**1,053.39** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	76.09
Internet	6.46
Others	517.61

Total Usage BDT	431.77
Supplementary Duty(20%)	86.35
Value Added Tax (15%)	77.72
Surcharge (1%)	4.32
Discount	0.00
Current Month's Bill BDT	**600.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Executive Engineer-2Energy Audit DivisionBidyut Bhaban, AgrabadChittagong Chittagong

Mobile Number: 01755582458
Invoice No: B1-171086953_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,189.11	568.07	0.00	1,587.00	**1,170.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	19.00
Internet	546.99
Others	2.08

Total Usage BDT	408.69
Supplementary Duty(20%)	81.74
Value Added Tax (15%)	73.56
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	**568.07**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Executive Engineer-3Energy Audit DivisionBidyut Bhaban, AgrabadChittagong Chittagong

Mobile Number: 01755582459
Invoice No: B1-171091699_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
799.95	899.15	0.00	860.00	**839.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	299.49
Internet	598.99
Others	0.67

Total Usage BDT	646.88
Supplementary Duty(20%)	129.37
Value Added Tax (15%)	116.43
Surcharge (1%)	6.47
Discount	0.00
Current Month's Bill BDT	**899.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionJangaliaComilla Comilla

Mobile Number: 01755582460
Invoice No: B1-171044155_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
143.55	58.55	0.00	0.00	**202.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	54.96
Internet	1.50
Others	2.09

Total Usage BDT	42.12
Supplementary Duty(20%)	8.42
Value Added Tax (15%)	7.58
Surcharge (1%)	0.42
Discount	0.00
Current Month's Bill BDT	**58.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionGongadas Guho RoadMymensingh Mymensingh

Mobile Number: 01755582461
Invoice No: B1-171676298_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
432.73	447.87	0.00	0.00	**15.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	447.84
Internet	0.00
Others	0.03

Total Usage BDT	322.19
Supplementary Duty(20%)	64.45
Value Added Tax (15%)	58.01
Surcharge (1%)	3.22
Discount	0.00
Current Month's Bill BDT	**447.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer,Energy Audit Division,Bidyut Bhaban, Hetemkha ,6000 Rajshahi

Mobile Number: 01755582462
Invoice No: B1-171023904_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
656.63	667.73	0.00	660.00	**664.36** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	8.34
Internet	6.00
Others	653.39

Total Usage BDT	480.38
Supplementary Duty(20%)	96.07
Value Added Tax (15%)	86.47
Surcharge (1%)	4.80
Discount	0.00
Current Month's Bill BDT	**667.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidut Bhaban,Puran BograBogra Bogra

Mobile Number: 01755582463
Invoice No: B1-171114327_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,346.82	877.38	0.00	500.00	**1,724.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	378.30
Internet	0.00
Others	499.08

Total Usage BDT	631.21
Supplementary Duty(20%)	126.24
Value Added Tax (15%)	113.62
Surcharge (1%)	6.31
Discount	0.00
Current Month's Bill BDT	**877.38**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidut Bhaban,AlamnagarRangpur Rangpur

Mobile Number: 01755582464
Invoice No: B1-171059044_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
255.78	317.53	0.00	256.00	**317.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	316.52
Internet	0.00
Others	1.01

Total Usage BDT	228.46
Supplementary Duty(20%)	45.68
Value Added Tax (15%)	41.11
Surcharge (1%)	2.28
Discount	0.00
Current Month's Bill BDT	**317.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidyut Bhaban, BoyraKhulna Khulna

Mobile Number: 01755582465
Invoice No: B1-171016645_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,589.53	762.75	0.00	1,000.00	**1,352.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	752.48
Internet	6.14
Others	4.13

Total Usage BDT	548.76
Supplementary Duty(20%)	109.74
Value Added Tax (15%)	98.76
Surcharge (1%)	5.49
Discount	0.00
Current Month's Bill BDT	**762.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidyut Bhaban, ChanmariBarisal Barisal

Mobile Number: 01755582466
Invoice No: B1-171206251_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
418.41	401.11	0.00	500.00	**517.30** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	400.45
Internet	0.00
Others	0.66

Total Usage BDT	288.59
Supplementary Duty(20%)	57.70
Value Added Tax (15%)	51.93
Surcharge (1%)	2.89
Discount	0.00
Current Month's Bill BDT	**401.11**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer-1IPP Cell-1, 13th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582467
Invoice No: B1-171156509_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,720.69	2,730.52	0.00	2,000.00	**2,451.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	43.34
Internet	988.00
Others	1,699.18

Total Usage BDT	1964.40
Supplementary Duty(20%)	392.88
Value Added Tax (15%)	353.60
Surcharge (1%)	19.64
Discount	0.00
Current Month's Bill BDT	**2,730.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer-2IPP Cell-2, 7th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582468
Invoice No: B1-171693174_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
657.67	674.35	0.00	854.00	**478.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	195.98
Others	478.37

Total Usage BDT	485.14
Supplementary Duty(20%)	97.03
Value Added Tax (15%)	87.33
Surcharge (1%)	4.85
Discount	0.00
Current Month's Bill BDT	**674.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive Engineer-3IPP Cell-3, 10th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582469
Invoice No: B1-171220621_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
927.60	615.29	0.00	0.00	**1,542.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	6.19
Internet	0.00
Others	609.10

Total Usage BDT	442.66
Supplementary Duty(20%)	88.53
Value Added Tax (15%)	79.68
Surcharge (1%)	4.43
Discount	0.00
Current Month's Bill BDT	**615.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582470
Invoice No: B1-171237040_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
23.22	1.39	0.00	0.00	**24.61** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.69
Internet	0.00
Others	0.70

Total Usage BDT	1.00
Supplementary Duty(20%)	0.20
Value Added Tax (15%)	0.18
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Chief Engineer, Company Affairs4th Floor (Room#518),Biddut Bhaban1, Abdul Gani RoadDhaka

Mobile Number: 01755582471
Invoice No: B1-171140389_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,487.90	1,388.07	0.00	2,488.00	**1,387.98** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	50.44
Internet	0.00
Others	1,337.63

Total Usage BDT	998.62
Supplementary Duty(20%)	199.72
Value Added Tax (15%)	179.75
Surcharge (1%)	9.99
Discount	0.00
Current Month's Bill BDT	**1,388.07**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Asst Chief Engineer,C.E. Company AffairsBiddut Bhaban, 5th Floor1 Abdul Gani RoadDhaka

Mobile Number: 01755582472
Invoice No: B1-171249332_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
303.12	80.73	0.00	303.00	**80.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	80.75
Internet	0.00
Others	-0.02

Total Usage BDT	58.09
Supplementary Duty(20%)	11.61
Value Added Tax (15%)	10.45
Surcharge (1%)	0.58
Discount	0.00
Current Month's Bill BDT	**80.73**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01755582473
Invoice No: B1-171522734_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Dhaka 0000
Dhaka 0000

Mobile Number: 01755582474
Invoice No: B1-171370064_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
7,713.84	0.00	0.00	0.00	**7,713.84** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582476
Invoice No: B1-171034206_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
908.23	589.69	0.00	793.00	**704.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	96.69
Internet	0.12
Others	492.88

Total Usage BDT	424.24
Supplementary Duty(20%)	84.85
Value Added Tax (15%)	76.36
Surcharge (1%)	4.24
Discount	0.00
Current Month's Bill BDT	**589.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

power development

dohazari power station,satkania ctg ,,,4000 chittagong
chittagong 4000

Mobile Number: 01755582477
Invoice No: B1-171441411_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,938.54	1,013.93	0.00	1,000.00	**1,952.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	14.94
Internet	0.00
Others	998.99

Total Usage BDT	729.45
Supplementary Duty(20%)	145.89
Value Added Tax (15%)	131.30
Surcharge (1%)	7.29
Discount	0.00
Current Month's Bill BDT	**1,013.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582478
Invoice No: B1-171313084_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,668.84	329.00	0.00	0.00	**1,997.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	329.00

Total Usage BDT	236.69
Supplementary Duty(20%)	47.34
Value Added Tax (15%)	42.60
Surcharge (1%)	2.37
Discount	0.00
Current Month's Bill BDT	**329.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

B D P

Biddut Bhaban (4th Fioor) 1 Nawab Abul Gani Road. 0001000 Dhaka
Dhaka 1000

Mobile Number: 01755582479
Invoice No: B1-171661150_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,681.75	147.36	0.00	0.00	**4,534.39** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	147.37
Internet	0.00
Others	-0.02

Total Usage BDT	106.02
Supplementary Duty(20%)	21.20
Value Added Tax (15%)	19.08
Surcharge (1%)	1.06
Discount	0.00
Current Month's Bill BDT	**147.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

P D P

Biddut Bhaban (4th Floor) 1 Nawab Abdul Gani Road. 001000 Dhaka
Dhaka 1000

Mobile Number: 01755582480
Invoice No: B1-171417890_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,125.54	448.97	0.00	530.00	**1,044.50** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	50.97
Internet	0.00
Others	398.00

Total Usage BDT	323.00
Supplementary Duty(20%)	64.60
Value Added Tax (15%)	58.14
Surcharge (1%)	3.23
Discount	0.00
Current Month's Bill BDT	**448.97**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01755582481
Invoice No: B1-171256770_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (XEN),(GEN-2),

Deputy Director (XEN),(GEN-2),Project Planning,Room No-513(5th Flr),WAPDA Building,Motijheel C/A,Dhaka 1000

Mobile Number: 01755582482
Invoice No: B1-171391482_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
680.91	600.91	0.00	0.00	**1,281.82** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1.18
Internet	599.03
Others	0.70

Total Usage BDT	432.31
Supplementary Duty(20%)	86.46
Value Added Tax (15%)	77.81
Surcharge (1%)	4.32
Discount	0.00
Current Month's Bill BDT	**600.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Director, Projecting Planning

Director, Projecting PlanningWAPDA Bhaban (5th floor)MotijheelDhaka Dhaka

Mobile Number: 01755582483
Invoice No: B1-171032939_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
496.95	882.21	0.00	0.00	**1,379.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	45.02
Internet	1.21
Others	835.98

Total Usage BDT	634.68
Supplementary Duty(20%)	126.94
Value Added Tax (15%)	114.24
Surcharge (1%)	6.35
Discount	0.00
Current Month's Bill BDT	**882.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (XEN), MISC

Deputy Director (XEN), MISCProject Planning,Room No-511(5th Flr),WAPDA Building,Motijheel C/A,Dhaka

Mobile Number: 01755582484
Invoice No: B1-171075259_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2.88	0.00	0.00	0.00	**2.88** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (XEN)-2,

Deputy Director (XEN)-2,System Planning,Room No-512(5th Flr),WAPDA Building,Motijheel C/A, DhakaDhaka 1000

Mobile Number: 01755582485
Invoice No: B1-171093226_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,600.91	528.60	0.00	1,200.00	**929.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	528.60

Total Usage BDT	380.29
Supplementary Duty(20%)	76.06
Value Added Tax (15%)	68.45
Surcharge (1%)	3.80
Discount	0.00
Current Month's Bill BDT	**528.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Deputy Director (XEN)-3,

Deputy Director (XEN)-3,System Planning,Room No-512(5th Flr),WAPDA Building,Motijheel C/A, DhakaDhaka 1000

Mobile Number: 01755582486
Invoice No: B1-171051761_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
284.39	300.84	0.00	300.00	**285.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	300.87
Internet	0.00
Others	-0.03

Total Usage BDT	216.45
Supplementary Duty(20%)	43.28
Value Added Tax (15%)	38.95
Surcharge (1%)	2.16
Discount	0.00
Current Month's Bill BDT	**300.84**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (XEN)-4,

Deputy Director (XEN)-4,System Planning,Room # 503(5th Flr),WAPDA Building,Motijheel C/A, DhakaDhaka 1000

Mobile Number: 01755582487
Invoice No: B1-171126608_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
308.78	23.35	0.00	310.00	**22.13** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	21.56
Internet	1.79
Others	0.00

Total Usage BDT	16.80
Supplementary Duty(20%)	3.36
Value Added Tax (15%)	3.02
Surcharge (1%)	0.17
Discount	0.00
Current Month's Bill BDT	**23.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

BPDB,Resident EngineerTanore Electric SupplyTanore Hindu para, PO+PS:TanoreRajshahi

Mobile Number: 01755582489
Invoice No: B1-171346992_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
565.01	356.23	0.00	350.00	**571.24** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	348.58
Internet	0.00
Others	7.65

Total Usage BDT	256.28
Supplementary Duty(20%)	51.26
Value Added Tax (15%)	46.13
Surcharge (1%)	2.56
Discount	0.00
Current Month's Bill BDT	**356.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Asstt. Chief EngineerDistribution Southern ZoneBiddut Bhaban (1st Flr), AgrabadChittagong

Mobile Number: 01755583000
Invoice No: B1-171304457_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
490.23	543.12	0.00	490.00	**543.35** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	425.78
Internet	6.56
Others	110.78

Total Usage BDT	390.76
Supplementary Duty(20%)	78.14
Value Added Tax (15%)	70.32
Surcharge (1%)	3.91
Discount	0.00
Current Month's Bill BDT	**543.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,PatharghataReaz Uddin Bazar, Station Road,Chittagong

Mobile Number: 01755583001
Invoice No: B1-171016623_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,570.19	1,069.03	0.00	2,000.00	**4,501.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	746.49
Internet	308.00
Others	14.54

Total Usage BDT	769.12
Supplementary Duty(20%)	153.80
Value Added Tax (15%)	138.42
Surcharge (1%)	7.69
Discount	0.00
Current Month's Bill BDT	**1,069.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,StadiumNeval AvenueChittagong

Mobile Number: 01755583002
Invoice No: B1-171185207_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,639.11	1,019.84	0.00	3,000.00	**658.95** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,019.84

Total Usage BDT	733.70
Supplementary Duty(20%)	146.74
Value Added Tax (15%)	132.07
Surcharge (1%)	7.34
Discount	0.00
Current Month's Bill BDT	**1,019.84**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes & Distribution DivSholoshahar BDBP, CTGChittagong

Mobile Number: 01755583003
Invoice No: B1-171202466_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,522.03	1,782.92	0.00	0.00	**260.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	53.33
Internet	0.00
Others	1,729.59

Total Usage BDT	1282.65
Supplementary Duty(20%)	256.55
Value Added Tax (15%)	230.89
Surcharge (1%)	12.83
Discount	0.00
Current Month's Bill BDT	**1,782.92**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,KalurghatBFIDC Road, Kalurghat Heavy II/AChittagong

Mobile Number: 01755583004
Invoice No: B1-171144611_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
424.65	1,075.90	0.00	1,500.00	**848.75** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	672.05
Internet	308.00
Others	95.84

Total Usage BDT	774.07
Supplementary Duty(20%)	154.78
Value Added Tax (15%)	139.30
Surcharge (1%)	7.74
Discount	0.00
Current Month's Bill BDT	**1,075.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BPDB

Executive EngineerSalaes&Distribution Division,BakaliaSyad Shah Road, Chawkbazar,Chittagong

Mobile Number: 01755583005
Invoice No: B1-171221974_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,231.98	1,346.94	0.00	1,231.00	**1,347.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	725.08
Internet	598.99
Others	22.87

Total Usage BDT	969.07
Supplementary Duty(20%)	193.78
Value Added Tax (15%)	174.40
Surcharge (1%)	9.69
Discount	0.00
Current Month's Bill BDT	**1,346.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB

Executive EngineerSalaes&Distribution Division,MadarbariReaz Uddin Bazar, Station RoadChittagong

Mobile Number: 01755583006
Invoice No: B1-171070854_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,166.20	759.24	0.00	700.00	**1,225.44** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	348.21
Internet	405.52
Others	5.51

Total Usage BDT	546.25
Supplementary Duty(20%)	109.23
Value Added Tax (15%)	98.30
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**759.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,AgrabadAgrabadChittagong Chittagong

Mobile Number: 01755583007
Invoice No: B1-171705904_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,159.13	1,007.07	0.00	2,040.00	**2,126.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	209.57
Internet	791.96
Others	5.54

Total Usage BDT	724.52
Supplementary Duty(20%)	144.90
Value Added Tax (15%)	130.41
Surcharge (1%)	7.24
Discount	0.00
Current Month's Bill BDT	**1,007.07**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,HalishaharNewmooring,Noarhat,South Halishahar,Chittagong

Mobile Number: 01755583008
Invoice No: B1-171290682_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
815.01	162.14	0.00	500.00	**1,152.87** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	158.68
Internet	0.00
Others	3.46

Total Usage BDT	116.66
Supplementary Duty(20%)	23.32
Value Added Tax (15%)	20.99
Surcharge (1%)	1.17
Discount	0.00
Current Month's Bill BDT	**162.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

BPDB

BPDBExecutive EngineerSalaes&Distribution Division,Khulshi95, East NasirabadChittagong 4000

Mobile Number: 01755583009
Invoice No: B1-171345842_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,676.50	952.33	0.00	0.00	**2,628.83** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	15.40
Internet	6.25
Others	930.68

Total Usage BDT	685.13
Supplementary Duty(20%)	137.02
Value Added Tax (15%)	123.32
Surcharge (1%)	6.85
Discount	0.00
Current Month's Bill BDT	**952.33**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Salaes & Distribution Division,Pahartali, A K Khan Gate,Chittagong
Chittagong

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01755583010
Invoice No: B1-171446281_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
26.81	470.16	0.00	0.00	**443.36** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	469.13
Internet	0.00
Others	1.03

Total Usage BDT	338.25
Supplementary Duty(20%)	67.65
Value Added Tax (15%)	60.88
Surcharge (1%)	3.38
Discount	0.00
Current Month's Bill BDT	**470.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerSalaes&Distribution Division,RampurBiddut Bhaban (6th Floor), AgrabadChittagong

Mobile Number: 01755583011
Invoice No: B1-171705399_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
437.93	571.45	0.00	1,000.00	**9.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	564.91
Internet	0.00
Others	6.54

Total Usage BDT	411.15
Supplementary Duty(20%)	82.20
Value Added Tax (15%)	73.98
Surcharge (1%)	4.11
Discount	0.00
Current Month's Bill BDT	**571.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Hossain Dalwar

Sales and distribution office, fouzderhat. Near CDA R/A,4317 Chittagong
Chittagong 4317

Mobile Number: 01755583012
Invoice No: B1-171288942_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
596.36	2,395.75	0.00	3,000.00	**7.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	406.39
Internet	1,987.99
Others	1.37

Total Usage BDT	1723.58
Supplementary Duty(20%)	344.70
Value Added Tax (15%)	310.23
Surcharge (1%)	17.23
Discount	0.00
Current Month's Bill BDT	**2,395.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential EngineerSwandip Electric SupplySwandipChittagong Chittagong

Mobile Number: 01755583013
Invoice No: B1-171080595_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,632.21	1,857.30	0.00	3,899.00	**1,590.51** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	943.48
Internet	899.00
Others	14.82

Total Usage BDT	1336.03
Supplementary Duty(20%)	267.32
Value Added Tax (15%)	240.59
Surcharge (1%)	13.37
Discount	0.00
Current Month's Bill BDT	**1,857.30**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive Engineer, S&DPDB, Barabkunda, ShitakundaChittagong
Chittagong

Mobile Number: 01755583014
Invoice No: B1-171672581_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,015.34	837.22	0.00	500.00	**1,352.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	107.18
Internet	6.48
Others	723.56

Total Usage BDT	602.32
Supplementary Duty(20%)	120.46
Value Added Tax (15%)	108.41
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	**837.22**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Business Postpaid

BPDB

Executive EngineerSales&Distribution Division,HathazariHathazariChittagong Chittagong

Mobile Number: 01755583015
Invoice No: B1-171687764_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,610.87	611.43	0.00	1,200.00	**1,022.30** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	419.31
Internet	6.52
Others	185.60

Total Usage BDT	439.93
Supplementary Duty(20%)	87.95
Value Added Tax (15%)	79.15
Surcharge (1%)	4.40
Discount	0.00
Current Month's Bill BDT	**611.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Executive Engineer

Power Development Board (PDB) A K Khan Gait, Kaptai Road, .0000
Chittagong

Mobile Number: 01755583016
Invoice No: B1-171366173_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
131.27	325.68	0.00	0.00	**456.95** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	145.52
Internet	2.18
Others	177.98

Total Usage BDT	234.33
Supplementary Duty(20%)	46.84
Value Added Tax (15%)	42.16
Surcharge (1%)	2.34
Discount	0.00
Current Month's Bill BDT	**325.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerDistribution DivisionCox's Bazar
Cox's Bazar

Mobile Number: 01755583017
Invoice No: B1-171439822_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,278.06	639.21	0.00	1,000.00	**917.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	491.50
Internet	131.07
Others	16.64

Total Usage BDT	459.89
Supplementary Duty(20%)	91.96
Value Added Tax (15%)	82.76
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	**639.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential EngineerChokoria Electric SupplyChokoriaCox's Bazar
Cox's Bazar

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01755583018
Invoice No: B1-171456651_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
90.01	610.78	0.00	0.00	**520.77** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	597.66
Internet	0.00
Others	13.12

Total Usage BDT	439.44
Supplementary Duty(20%)	87.86
Value Added Tax (15%)	79.08
Surcharge (1%)	4.39
Discount	0.00
Current Month's Bill BDT	**610.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

bpdp

4000 ...4000 Cox's Bazar
Cox's Bazar 4000

Mobile Number: 01755583019
Invoice No: B1-171351878_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
933.31	843.52	0.00	0.00	**1,776.83** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	631.24
Internet	6.52
Others	205.76

Total Usage BDT	607.74
Supplementary Duty(20%)	121.54
Value Added Tax (15%)	109.38
Surcharge (1%)	6.08
Discount	0.00
Current Month's Bill BDT	**843.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential EngineerLama Electric SupplyLamaCox's Bazar
Cox's Bazar

Mobile Number: 01755583020
Invoice No: B1-171269591_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
611.62	639.00	0.00	0.00	**1,250.62** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	639.00
Internet	0.00
Others	0.00

Total Usage BDT	459.71
Supplementary Duty(20%)	91.94
Value Added Tax (15%)	82.75
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	**639.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

BPDBChittagongChittagong
Chittagong

Mobile Number: 01755583021
Invoice No: B1-171335559_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,206.17	876.29	0.00	3,207.00	**875.46** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	172.30
Internet	667.99
Others	36.00

Total Usage BDT	630.42
Supplementary Duty(20%)	126.08
Value Added Tax (15%)	113.48
Surcharge (1%)	6.30
Discount	0.00
Current Month's Bill BDT	**876.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerDistribution Division - PatiyaPatiyaChittagong Chittagong

Mobile Number: 01755583022
Invoice No: B1-171128937_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
656.37	1,296.01	0.00	0.00	**1,952.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	457.49
Internet	0.00
Others	838.52

Total Usage BDT	932.41
Supplementary Duty(20%)	186.46
Value Added Tax (15%)	167.82
Surcharge (1%)	9.32
Discount	0.00
Current Month's Bill BDT	**1,296.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential EngineerDohazari Electric SupplyDohazariChittagong Chittagong

Mobile Number: 01755583023
Invoice No: B1-171702482_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,052.61	912.23	0.00	2,060.00	**904.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	753.55
Internet	0.00
Others	158.68

Total Usage BDT	656.30
Supplementary Duty(20%)	131.24
Value Added Tax (15%)	118.12
Surcharge (1%)	6.56
Discount	0.00
Current Month's Bill BDT	**912.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Golam Sarwar

Satkania Electric Supply, BPDB .4386
4386

Mobile Number: 01755583024
Invoice No: B1-171209797_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,160.10	673.78	0.00	400.00	**1,433.88** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	655.08
Internet	0.00
Others	18.70

Total Usage BDT	484.78
Supplementary Duty(20%)	96.92
Value Added Tax (15%)	87.23
Surcharge (1%)	4.85
Discount	0.00
Current Month's Bill BDT	**673.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerDistribution Division,RangamatiVedvediRangamati Rangamati

Mobile Number: 01755583025
Invoice No: B1-171114306_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,365.43	710.85	0.00	1,000.00	**2,076.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	707.41
Internet	0.00
Others	3.44

Total Usage BDT	511.43
Supplementary Duty(20%)	102.27
Value Added Tax (15%)	92.04
Surcharge (1%)	5.11
Discount	0.00
Current Month's Bill BDT	**710.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Residential EngineerKaptai Electric SupplyLichubagan, ChandraghonaRangamati

Mobile Number: 01755583026
Invoice No: B1-171023086_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
304.40	284.38	0.00	180.00	**408.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	284.41
Internet	0.00
Others	-0.03

Total Usage BDT	204.61
Supplementary Duty(20%)	40.91
Value Added Tax (15%)	36.82
Surcharge (1%)	2.05
Discount	0.00
Current Month's Bill BDT	**284.38**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Business Postpaid

BPDB

Residential EngineerBetbunia Electric SupplyKaokhali, Rangamati Hill TractsRangamati

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01755583027
Invoice No: B1-171248033_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
104.17	115.12	0.00	0.00	**219.29** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	112.35
Internet	0.00
Others	2.77

Total Usage BDT	82.83
Supplementary Duty(20%)	16.56
Value Added Tax (15%)	14.91
Surcharge (1%)	0.83
Discount	0.00
Current Month's Bill BDT	**115.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

. BPDB

Marishya Electric Supply,Bagaichari, Rangamati Hill Tracts. .0000 Rangamati Rangamati 0000

Mobile Number: 01755583028
Invoice No: B1-171652377_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
286.27	0.00	0.00	0.00	**286.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BPDB

Executive EngineerDistribution Division, KhagrachariKhagrachari
Khagrachari

Mobile Number: 01755583029
Invoice No: B1-171107554_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,603.43	1,753.62	0.00	4,635.00	**722.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	8.37
Internet	698.00
Others	1,047.25

Total Usage BDT	1261.60
Supplementary Duty(20%)	252.32
Value Added Tax (15%)	227.09
Surcharge (1%)	12.62
Discount	0.00
Current Month's Bill BDT	**1,753.62**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential Engineer,Ramghar Electric Supply, BPDB,PO+PS: RamgharKhagrachari

Mobile Number: 01755583030
Invoice No: B1-171362846_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
643.34	781.72	0.00	0.00	**1,425.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	700.92
Internet	75.98
Others	4.82

Total Usage BDT	562.41
Supplementary Duty(20%)	112.47
Value Added Tax (15%)	101.22
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	**781.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB

Residential EngineerMahalchari Electric SupplyMahalchariKhagrachari
Khagrachari

Mobile Number: 01755583031
Invoice No: B1-171044598_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,479.78	0.00	0.00	0.00	**1,479.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Manikchari, E/SupplyManikchariKhagrachari
Khagrachari

Mobile Number: 01755583032
Invoice No: B1-171232175_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
402.52	10.42	0.00	1,000.00	**587.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	10.42
Internet	0.00
Others	0.00

Total Usage BDT	7.50
Supplementary Duty(20%)	1.50
Value Added Tax (15%)	1.35
Surcharge (1%)	0.07
Discount	0.00
Current Month's Bill BDT	**10.42**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BPDB

Residential EngineerMatiranga Electric SupplyManikchariKhagrachari
Khagrachari

Mobile Number: 01755583033
Invoice No: B1-171199508_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
122.37	207.58	0.00	250.00	**164.78** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	205.51
Internet	0.00
Others	2.07

Total Usage BDT	149.35
Supplementary Duty(20%)	29.86
Value Added Tax (15%)	26.88
Surcharge (1%)	1.49
Discount	0.00
Current Month's Bill BDT	**207.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Residential EngineerDighinala Electric SupplyDighinalaKhagrachari
Khagrachari

Mobile Number: 01755583034
Invoice No: B1-171266733_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
141.31	233.79	0.00	0.00	**375.11** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	231.73
Internet	0.00
Others	2.06

Total Usage BDT	168.21
Supplementary Duty(20%)	33.63
Value Added Tax (15%)	30.27
Surcharge (1%)	1.68
Discount	0.00
Current Month's Bill BDT	**233.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Executive EngineerDistribution Division,BandarbanKhagrachari
Khagrachari

Mobile Number: 01755583035
Invoice No: B1-171414618_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
659.53	326.21	0.00	0.00	**333.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	323.11
Internet	0.00
Others	3.10

Total Usage BDT	234.70
Supplementary Duty(20%)	46.93
Value Added Tax (15%)	42.24
Surcharge (1%)	2.35
Discount	0.00
Current Month's Bill BDT	**326.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

Ex.En.,System Control Center-SCADAOffice of Superintendent EngineerO&M Circle(East),Biddut Bhaban,AgrabadChittagong

Mobile Number: 01755583036
Invoice No: B1-171355387_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,157.99	538.60	0.00	500.00	**1,196.58** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.69
Internet	0.00
Others	537.91

Total Usage BDT	387.48
Supplementary Duty(20%)	77.50
Value Added Tax (15%)	69.75
Surcharge (1%)	3.87
Discount	0.00
Current Month's Bill BDT	**538.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

. .

executive engineer,jonal repair shop,eid ga, monsurabad.PDB chittagong .4000 Chittagong

Mobile Number: 01755583037
Invoice No: B1-171269402_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
619.53	484.17	0.00	0.00	**1,103.69** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	484.17

Total Usage BDT	348.32
Supplementary Duty(20%)	69.66
Value Added Tax (15%)	62.70
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**484.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Admin.)Distribution Southern ZoneBiddut Bhaban (1st Floor), AgrabadChittagong 1000

Mobile Number: 01755583038
Invoice No: B1-171191017_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
79.88	82.02	0.00	80.00	**81.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	81.68
Internet	0.00
Others	0.34

Total Usage BDT	59.01
Supplementary Duty(20%)	11.80
Value Added Tax (15%)	10.62
Surcharge (1%)	0.59
Discount	0.00
Current Month's Bill BDT	**82.02**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Executive Engineer

Executive EngineerSales & Distribution DivisionNewmooring, Noarhat, South Halishahar,Chittagong

Mobile Number: 01755583039
Invoice No: B1-171324554_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,502.95	471.72	0.00	500.00	**5,531.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	452.65
Internet	0.00
Others	19.07

Total Usage BDT	339.40
Supplementary Duty(20%)	67.85
Value Added Tax (15%)	61.07
Surcharge (1%)	3.39
Discount	0.00
Current Month's Bill BDT	**471.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Golam Rabbani (Deputy Director, Admin)GM Trainning, Biddut Bhavan, Dhaka.Dhaka

Mobile Number: 01755584888
Invoice No: B1-171680831_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
359.52	0.00	0.00	0.00	**359.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Wapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755584889
Invoice No: B1-171108337_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
550.07	1,558.10	0.00	0.00	**1,008.03** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	486.22
Internet	1,048.99
Others	22.89

Total Usage BDT	1120.96
Supplementary Duty(20%)	224.17
Value Added Tax (15%)	201.76
Surcharge (1%)	11.21
Discount	0.00
Current Month's Bill BDT	**1,558.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Superintend EngineerO&M Circle, SuihariPDB, DinajpurDinajpur 1000
Dinajpur 1000

Mobile Number: 01755584890
Invoice No: B1-171672685_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,391.79	561.90	0.00	0.00	**1,953.69** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	558.81
Internet	0.00
Others	3.09

Total Usage BDT	404.27
Supplementary Duty(20%)	80.83
Value Added Tax (15%)	72.75
Surcharge (1%)	4.04
Discount	0.00
Current Month's Bill BDT	**561.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

R.E. (XEN), Distribution DivissionCollege Road, Alamnagar, Rangpur.Dhaka 1000

Mobile Number: 01755584891
Invoice No: B1-171687095_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
156.06	561.18	0.00	200.00	**517.23** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	556.00
Internet	0.00
Others	5.17

Total Usage BDT	403.75
Supplementary Duty(20%)	80.73
Value Added Tax (15%)	72.66
Surcharge (1%)	4.04
Discount	0.00
Current Month's Bill BDT	**561.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

XEN, S & D-1, BPDB, SHAPLA CHATTARRANGPURDhaka 1000
Dhaka 1000

Mobile Number: 01755584892
Invoice No: B1-171440139_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
830.80	1,049.51	0.00	1,000.00	**880.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	608.15
Internet	399.00
Others	42.36

Total Usage BDT	755.07
Supplementary Duty(20%)	151.00
Value Added Tax (15%)	135.90
Surcharge (1%)	7.55
Discount	0.00
Current Month's Bill BDT	**1,049.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution-2BPDB, Textile Mor, Rangpur.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584893
Invoice No: B1-171255291_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
277.99	932.91	0.00	0.00	**1,210.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	422.48
Internet	503.51
Others	6.92

Total Usage BDT	671.18
Supplementary Duty(20%)	134.22
Value Added Tax (15%)	120.80
Surcharge (1%)	6.71
Discount	0.00
Current Month's Bill BDT	**932.91**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Anowarul IslamXen, BPDB, Master Para, GaibandhaDhaka 1000
Dhaka 1000

Mobile Number: 01755584894
Invoice No: B1-171185677_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,315.14	784.83	0.00	1,450.00	**2,649.97** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	285.83
Internet	499.00
Others	0.00

Total Usage BDT	564.62
Supplementary Duty(20%)	112.93
Value Added Tax (15%)	101.64
Surcharge (1%)	5.65
Discount	0.00
Current Month's Bill BDT	**784.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Executive EngineerShaaptanaLalmonirhat
Lalmonirhat

Mobile Number: 01755584895
Invoice No: B1-171161711_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,649.90	1,408.05	0.00	3,520.00	**537.95** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	737.99
Internet	408.97
Others	261.09

Total Usage BDT	1012.99
Supplementary Duty(20%)	202.59
Value Added Tax (15%)	182.34
Surcharge (1%)	10.13
Discount	0.00
Current Month's Bill BDT	**1,408.05**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

R.E. (XEN) Sayadpur Electric SupplyBPDB, SayadpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584896
Invoice No: B1-171086965_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,340.73	1,450.95	0.00	2,000.00	**3,791.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,355.94
Internet	0.00
Others	95.01

Total Usage BDT	1043.87
Supplementary Duty(20%)	208.76
Value Added Tax (15%)	187.89
Surcharge (1%)	10.44
Discount	0.00
Current Month's Bill BDT	**1,450.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Shankar Kumar Dev, XENSales & Distribution-1, SuihariDinajpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584897
Invoice No: B1-171475784_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,994.12	519.44	0.00	1,995.00	**518.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	519.00
Internet	0.44
Others	0.00

Total Usage BDT	373.69
Supplementary Duty(20%)	74.74
Value Added Tax (15%)	67.27
Surcharge (1%)	3.74
Discount	0.00
Current Month's Bill BDT	**519.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution-2,PDB, Balubari, Dinajpur.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584898
Invoice No: B1-171051423_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,050.62	1,027.45	0.00	1,000.00	**2,078.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1.35
Internet	0.00
Others	1,026.10

Total Usage BDT	739.17
Supplementary Duty(20%)	147.83
Value Added Tax (15%)	133.05
Surcharge (1%)	7.39
Discount	0.00
Current Month's Bill BDT	**1,027.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution Divission PDBCerkit House, Thakurgaon,Dhaka 1000

Mobile Number: 01755584899
Invoice No: B1-171042095_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,934.52	1,519.52	0.00	2,206.00	**1,248.03** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	513.92
Internet	6.63
Others	998.97

Total Usage BDT	1093.20
Supplementary Duty(20%)	218.63
Value Added Tax (15%)	196.76
Surcharge (1%)	10.93
Discount	0.00
Current Month's Bill BDT	**1,519.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB .

REGIONAL ACCOUNTING OFFICE,POWER DEVELOPMENT BOARD,RANGPUR. .0000 Rangpur

Mobile Number: 01755584900
Invoice No: B1-171140249_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
266.49	476.88	0.00	500.00	**289.61** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	468.15
Internet	7.36
Others	1.37

Total Usage BDT	343.10
Supplementary Duty(20%)	68.61
Value Added Tax (15%)	61.75
Surcharge (1%)	3.43
Discount	0.00
Current Month's Bill BDT	**476.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Md. Robiul Hossain, DD, RAOBiddut Bhaban, Suihari, Dinajpur.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584901
Invoice No: B1-171102927_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
803.04	504.55	0.00	0.00	**1,307.58** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.85
Others	498.70

Total Usage BDT	362.98
Supplementary Duty(20%)	72.60
Value Added Tax (15%)	65.34
Surcharge (1%)	3.63
Discount	0.00
Current Month's Bill BDT	**504.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

R.E. Domer Eelectric SupplyPDB, Domer, Nilofamari.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584902
Invoice No: B1-171699201_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
328.82	840.30	0.00	1,000.00	**488.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	840.35
Internet	0.00
Others	-0.05

Total Usage BDT	604.57
Supplementary Duty(20%)	120.89
Value Added Tax (15%)	108.80
Surcharge (1%)	6.04
Discount	0.00
Current Month's Bill BDT	**840.30**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Masudul Alam (XEN)Sales & Distribution Divission, KurigramDhaka 1000
Dhaka 1000

Mobile Number: 01755584903
Invoice No: B1-171354563_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
544.98	363.04	0.00	0.00	**908.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	337.35
Internet	6.95
Others	18.74

Total Usage BDT	261.19
Supplementary Duty(20%)	52.23
Value Added Tax (15%)	47.00
Surcharge (1%)	2.61
Discount	0.00
Current Month's Bill BDT	**363.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

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BANGLADESH POWER DEVELOPMENT BOARD

Resident EngineerNilphamari Electric SupplyPDB NilphamariNilphamari Nilphamari

Mobile Number: 01755584904
Invoice No: B1-171050325_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,195.25	1,138.00	0.00	0.00	**3,333.25** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	639.00
Internet	499.00
Others	0.00

Total Usage BDT	818.70
Supplementary Duty(20%)	163.74
Value Added Tax (15%)	147.37
Surcharge (1%)	8.19
Discount	0.00
Current Month's Bill BDT	**1,138.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Md. Mokthar Hossain (R.E)Dowabi Eelectric Supply, PatgramLalmonirhatDhaka 1000

Mobile Number: 01755584905
Invoice No: B1-171130874_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,992.88	1,217.32	0.00	1,000.00	**2,210.20** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	812.00
Internet	404.68
Others	0.64

Total Usage BDT	875.81
Supplementary Duty(20%)	175.13
Value Added Tax (15%)	157.62
Surcharge (1%)	8.76
Discount	0.00
Current Month's Bill BDT	**1,217.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Anisur Rahman (R.E)Jaldhaka, Eelectric SupplyJaldhaka, Nilofamari.Dhaka 1000

Mobile Number: 01755584906
Invoice No: B1-171079738_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,631.84	1,295.82	0.00	0.00	**3,927.67** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	1,295.90
Internet	0.00
Others	-0.08

Total Usage BDT	932.30
Supplementary Duty(20%)	186.42
Value Added Tax (15%)	167.78
Surcharge (1%)	9.32
Discount	0.00
Current Month's Bill BDT	**1,295.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

A. K. M. Mohiuddin (R.E)Fulbari Eelectric Supply, FulbariDinajpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584907
Invoice No: B1-171690581_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,104.81	669.46	0.00	700.00	**1,074.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	669.49
Internet	0.00
Others	-0.03

Total Usage BDT	481.65
Supplementary Duty(20%)	96.31
Value Added Tax (15%)	86.68
Surcharge (1%)	4.82
Discount	0.00
Current Month's Bill BDT	**669.46**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Wapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755584908
Invoice No: B1-171141355_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,388.33	947.29	0.00	1,000.00	**2,335.62** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	74.02
Internet	9.39
Others	863.88

Total Usage BDT	681.49
Supplementary Duty(20%)	136.31
Value Added Tax (15%)	122.68
Surcharge (1%)	6.82
Discount	0.00
Current Month's Bill BDT	**947.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Md. Belal Uddin, XENSales & Distribution, PanchagorDhaka 1000
Dhaka 1000

Mobile Number: 01755584909
Invoice No: B1-171167112_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,046.06	491.78	0.00	0.00	**1,537.84** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	491.81
Internet	0.00
Others	-0.03

Total Usage BDT	353.82
Supplementary Duty(20%)	70.75
Value Added Tax (15%)	63.67
Surcharge (1%)	3.54
Discount	0.00
Current Month's Bill BDT	**491.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

R.E. (Asst Chief) Setabgonj ElectricSupply, BPDB, Setabgonj, DinajpurDhaka 1000

Mobile Number: 01755584910
Invoice No: B1-171229690_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
492.16	2,278.18	0.00	0.00	**1,786.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	247.16
Internet	0.00
Others	2,031.02

Total Usage BDT	1638.98
Supplementary Duty(20%)	327.79
Value Added Tax (15%)	295.01
Surcharge (1%)	16.39
Discount	0.00
Current Month's Bill BDT	**2,278.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Abdul Awal, R.EPalash Bari Electric Supply, BPDBPalashbari, GaibandhaDhaka 1000

Mobile Number: 01755584911
Invoice No: B1-171666772_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
317.59	491.66	0.00	0.00	**809.25** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	469.79
Internet	0.00
Others	21.87

Total Usage BDT	353.73
Supplementary Duty(20%)	70.73
Value Added Tax (15%)	63.66
Surcharge (1%)	3.54
Discount	0.00
Current Month's Bill BDT	**491.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Prodip Kumar RuddraR.E., Kaligonj Electric SupplyBPDB, GaibandhaDhaka 1000

Mobile Number: 01755584912
Invoice No: B1-171305727_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,519.97	777.45	0.00	1,737.00	**1,560.42** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	277.78
Internet	499.00
Others	0.67

Total Usage BDT	559.33
Supplementary Duty(20%)	111.85
Value Added Tax (15%)	100.67
Surcharge (1%)	5.59
Discount	0.00
Current Month's Bill BDT	**777.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director-3Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka

Mobile Number: 01755591658
Invoice No: B1-171446314_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,101.83	1,248.96	0.00	1,598.00	**752.79** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	150.29
Internet	1,097.99
Others	0.68

Total Usage BDT	898.54
Supplementary Duty(20%)	179.70
Value Added Tax (15%)	161.73
Surcharge (1%)	8.99
Discount	0.00
Current Month's Bill BDT	**1,248.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director-1,Directorate of Purchase,WAPDA Building (9th FloorBPDB Motijheel,Dhaka

Mobile Number: 01755591659
Invoice No: B1-171207027_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
561.00	552.59	0.00	445.00	**668.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	147.55
Internet	404.71
Others	0.33

Total Usage BDT	397.56
Supplementary Duty(20%)	79.50
Value Added Tax (15%)	71.55
Surcharge (1%)	3.98
Discount	0.00
Current Month's Bill BDT	**552.59**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

100 MW Keraniganj,Quick Rental Power Plant,Room No 502,5th floor,Motijheel C/A, DhakaDhaka

Mobile Number: 01755594108
Invoice No: B1-171512348_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,163.77	0.00	0.00	0.00	**3,163.77** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Bangladesh Power Development Board

Deputy Director-2Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka 1000

Mobile Number: 01755599407
Invoice No: B1-171415970_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,754.02	380.88	0.00	500.00	**1,634.90** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	273.94
Internet	0.00
Others	106.94

Total Usage BDT	274.04
Supplementary Duty(20%)	54.79
Value Added Tax (15%)	49.31
Surcharge (1%)	2.74
Discount	0.00
Current Month's Bill BDT	**380.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Project Room # 624Bidyut Bhaban, 5th Floor01, Abdul Gani RoadDhaka Dhaka

Mobile Number: 01755605964
Invoice No: B1-171513926_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,755.06	0.00	0.00	0.00	**1,755.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Director Directorate of Prepaid Metering System

13th floor, Bidyut Bhaban, 1 Abdul Gani Road .1000 Dhaka
Dhaka 1000

Mobile Number: 01755607700
Invoice No: B1-171083657_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,145.17	1,021.21	0.00	0.00	**2,166.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	257.46
Internet	308.00
Others	455.75

Total Usage BDT	734.69
Supplementary Duty(20%)	146.93
Value Added Tax (15%)	132.24
Surcharge (1%)	7.35
Discount	0.00
Current Month's Bill BDT	**1,021.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

XEN, Energy Auditing UnitBagbari, Sylhet.Dhaka
Dhaka

Mobile Number: 01755607960
Invoice No: B1-171508552_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
339.00	51.36	0.00	0.00	**287.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	50.68
Internet	0.00
Others	0.68

Total Usage BDT	36.96
Supplementary Duty(20%)	7.39
Value Added Tax (15%)	6.65
Surcharge (1%)	0.37
Discount	0.00
Current Month's Bill BDT	**51.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Md. Joinal AbedinDeputy Director(Add. charge)Distribution Zone, Alamnagar, RangpurDhaka

Mobile Number: 01755607961
Invoice No: B1-171138933_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director (Accounts)Reginal Accounts Office - P&DBiddut Bhaban (3rd Floor),Agrabad,Chittagong

Mobile Number: 01755607962
Invoice No: B1-171700180_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
311.35	920.23	0.00	500.00	**731.58** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	228.00
Internet	499.00
Others	193.23

Total Usage BDT	662.01
Supplementary Duty(20%)	132.42
Value Added Tax (15%)	119.18
Surcharge (1%)	6.62
Discount	0.00
Current Month's Bill BDT	**920.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director (Accounts)Reginal Accounts Office - CESBiddut Bhaban (2rd Floor),Agrabad,Chittagong

Mobile Number: 01755607963
Invoice No: B1-171209286_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,379.15	2,968.37	0.00	3,380.00	**2,967.52** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	104.60
Internet	2,835.97
Others	27.80

Total Usage BDT	2135.52
Supplementary Duty(20%)	427.10
Value Added Tax (15%)	384.39
Surcharge (1%)	21.36
Discount	0.00
Current Month's Bill BDT	**2,968.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (Commercial)

Deputy Director (Commercial)Chief Engineer's OfficeDistribution Southern ZoneBiddut Bhaban (1st Floor),AgrabadChittagong

Mobile Number: 01755607964
Invoice No: B1-171147420_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
285.15	0.00	0.00	0.00	**285.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

ONM Circle, Chattomatro Road, 3rd Floor Bidyut Bhaban, Agrabad, Ctg .4100
Chittagong

Mobile Number: 01755607965
Invoice No: B1-171243933_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
483.48	72.47	0.00	500.00	**911.01** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	72.47
Internet	0.00
Others	0.00

Total Usage BDT	52.14
Supplementary Duty(20%)	10.42
Value Added Tax (15%)	9.38
Surcharge (1%)	0.52
Discount	0.00
Current Month's Bill BDT	**72.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . Bangladesh Power Development Board BPDB

Deputy Director Accounts Office of the SE South Biddyut Bhaban . Chattagram .

Mobile Number: 01755607966
Invoice No: B1-171260024_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
798.33	0.00	0.00	0.00	**798.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director (Store)Central StoreFouzderhat, Jafrabad,Chittagong Chittagong

Mobile Number: 01755607967
Invoice No: B1-171305537_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,111.39	269.60	0.00	500.00	**880.99** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	269.60
Internet	0.01
Others	-0.01

Total Usage BDT	193.97
Supplementary Duty(20%)	38.78
Value Added Tax (15%)	34.91
Surcharge (1%)	1.94
Discount	0.00
Current Month's Bill BDT	**269.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

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2 24000 Chittagong
Chittagong 4000

Mobile Number: 01755607968
Invoice No: B1-171042371_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
890.81	1,855.16	0.00	1,113.00	**148.66** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	468.26
Internet	0.00
Others	1,386.89

Total Usage BDT	1334.64
Supplementary Duty(20%)	266.93
Value Added Tax (15%)	240.24
Surcharge (1%)	13.35
Discount	0.00
Current Month's Bill BDT	**1,855.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Deputy Director,Commercial Operation, Southern ZoneBiddut Bhaban (1st Floor),Agrabad,Dhaka

Mobile Number: 01755607969
Invoice No: B1-171703710_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
347.73	388.98	0.00	0.00	**736.70** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	388.99
Internet	0.00
Others	-0.01

Total Usage BDT	279.85
Supplementary Duty(20%)	55.96
Value Added Tax (15%)	50.37
Surcharge (1%)	2.80
Discount	0.00
Current Month's Bill BDT	**388.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

System AnalystChittagong Computer CenterBiddut Bhaban (4th Floor),Agrabad,Chittagong

Mobile Number: 01755607970
Invoice No: B1-171091176_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,607.70	735.77	0.00	1,000.00	**1,343.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	554.26
Internet	8.39
Others	173.12

Total Usage BDT	529.37
Supplementary Duty(20%)	105.84
Value Added Tax (15%)	95.26
Surcharge (1%)	5.29
Discount	0.00
Current Month's Bill BDT	**735.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Senior Medical OfficerMedical CenterBiddut Bhaban (Ground Floor),Agrabad,Chittagong

Mobile Number: 01755607971
Invoice No: B1-171244076_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
44.20	64.48	0.00	35.00	**73.69** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	57.96
Internet	6.52
Others	0.00

Total Usage BDT	46.40
Supplementary Duty(20%)	9.28
Value Added Tax (15%)	8.35
Surcharge (1%)	0.46
Discount	0.00
Current Month's Bill BDT	**64.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Office of PDUrban Project, Biddyut Bhaban(3rd floor)Agrabad C/AChittagong

Mobile Number: 01755607980
Invoice No: B1-171150785_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
498.42	0.00	0.00	0.00	**498.42** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

XEN-1Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut BhabnaDhaka 1000

Mobile Number: 01755635108
Invoice No: B1-171472317_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
123.04	0.00	0.00	0.00	**123.04** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

XEN-2Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut BhabnaDhaka 1000

Mobile Number: 01755635109
Invoice No: B1-171299868_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
895.94	545.53	0.00	0.00	**1,441.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	46.54
Internet	499.00
Others	-0.01

Total Usage BDT	392.47
Supplementary Duty(20%)	78.49
Value Added Tax (15%)	70.64
Surcharge (1%)	3.92
Discount	0.00
Current Month's Bill BDT	**545.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

WAPDA Bhaban (1st Floor)Motijheel C/ADhaka
Dhaka

Mobile Number: 01755635110
Invoice No: B1-171146073_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
984.05	1,169.74	0.00	3,000.00	**846.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	395.57
Internet	598.99
Others	175.18

Total Usage BDT	841.59
Supplementary Duty(20%)	168.28
Value Added Tax (15%)	151.45
Surcharge (1%)	8.41
Discount	0.00
Current Month's Bill BDT	**1,169.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy ManagerShikalbaha 60MW Power StationBPDBChittagong Chittagong

Mobile Number: 01755635111
Invoice No: B1-171344325_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.38	0.00	0.00	0.00	**1.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01755635113
Invoice No: B1-171329602_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
999.40	0.00	0.00	0.00	**999.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Mr. ,

, ,6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755635135
Invoice No: B1-171197201_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
36.31	3.13	0.00	0.00	**39.44** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	3.13
Internet	0.00
Others	0.00

Total Usage BDT	2.25
Supplementary Duty(20%)	0.45
Value Added Tax (15%)	0.40
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**3.13**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/ADhaka
Dhaka

Mobile Number: 01755637646
Invoice No: B1-171150563_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,871.83	0.00	0.00	0.00	**6,871.83** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Deputy Director-1

Mr. Deputy Director-1Directorate of Design & Inspection - 29/B, Motijheel C/ADhaka 1000

Mobile Number: 01755637647
Invoice No: B1-171487060_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
473.21	32.29	0.00	0.00	**440.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	32.29
Internet	0.00
Others	0.00

Total Usage BDT	23.23
Supplementary Duty(20%)	4.64
Value Added Tax (15%)	4.18
Surcharge (1%)	0.23
Discount	0.00
Current Month's Bill BDT	**32.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

Wapda Building, Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755657198
Invoice No: B1-171432221_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
473.15	0.00	0.00	0.00	**473.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Minhaz Uddin Ahmed, PD

Mr. Minhaz Uddin Ahmed, PDBibiyan-3 Power Station
ConstructionRomm#1215, Bidyut Bhaban (Level#12)1 Abdul Gani Road,

Mobile Number: 01766675000
Invoice No: B1-171213147_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.40	0.00	0.00	0.00	**1.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Deputy Director .

Deputy Director Maintenance 7th Unit Ghorasal BPDB Polash Narshindi . Palash 1613

Mobile Number: 01766675001
Invoice No: B1-171131195_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Hirendro Chondra Pal, XEN

Mr. Hirendro Chondra Pal, XENBibiyan-3 Power Station ConstructionRomm#1215, Bidyut Bhaban (Level#12)1 Abdul Gani Road,

Mobile Number: 01766675002
Invoice No: B1-171519649_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.18	0.00	0.00	0.00	**1.18** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

XEN-(Division-1)

XEN-(Division-1)Chittagong Hill Tracts Power DistributioBanarupaRangamati Rangamati

Mobile Number: 01766675004
Invoice No: B1-171287947_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
954.36	0.00	0.00	0.00	**954.36** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

XEN-(Division-2)

XEN-(Division-2)Chittagong Hill Tracts Power DistributioAnarupaRangamati Rangamati

Mobile Number: 01766675005
Invoice No: B1-171447040_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,398.19	1,402.90	0.00	0.00	**2,801.10** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	995.92
Internet	404.95
Others	2.03

Total Usage BDT	1009.32
Supplementary Duty(20%)	201.84
Value Added Tax (15%)	181.65
Surcharge (1%)	10.09
Discount	0.00
Current Month's Bill BDT	**1,402.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

DD, Estate, Room# 904,Directorate of Estate & Transport,Wapda Bhaban (9th Floor), Motijheel C/A,Dhaka

Mobile Number: 01766675013
Invoice No: B1-171269006_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,705.78	827.03	0.00	775.00	**1,757.81** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	827.02

Total Usage BDT	594.98
Supplementary Duty(20%)	119.00
Value Added Tax (15%)	107.10
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	**827.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Director, Training Center Dev.Biddut Bhaban (9th Floor)1, Abdul Goni RoadDhaka

Mobile Number: 01766675022
Invoice No: B1-171256414_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,441.63	0.00	0.00	0.00	**2,441.63** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPD)

Engr. Sontosh Kumar Sadhukhan, Manager,Faridpur 50MW Piking Power Plant,Dhuldi, Shibrampur,Faridpur

Mobile Number: 01766675027
Invoice No: B1-171353656_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
5,864.21	1,338.55	0.00	1,500.00	**6,025.66** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	321.26
Internet	898.00
Others	119.29

Total Usage BDT	963.00
Supplementary Duty(20%)	192.59
Value Added Tax (15%)	173.33
Surcharge (1%)	9.63
Discount	0.00
Current Month's Bill BDT	**1,338.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

Superintendent Engineer(Consumer Affairs1, Abdul Gani Road (4th floor)Room No. 522Dhaka 1000

Mobile Number: 01766675037
Invoice No: B1-171193771_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2.54	0.00	0.00	0.00	**2.54** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Hathazari 100MWPeaking Power Station11 Mile, Hathazari,Chittagong Chittagong

Mobile Number: 01766675042
Invoice No: B1-171271360_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
478.20	1,177.40	0.00	130.00	**569.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	18.14
Internet	0.00
Others	1,159.26

Total Usage BDT	847.05
Supplementary Duty(20%)	169.41
Value Added Tax (15%)	152.47
Surcharge (1%)	8.47
Discount	0.00
Current Month's Bill BDT	**1,177.40**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

SCAD Rehabilitation ProjectBiddyut Bhaban(6th floor)AgrabadChittagong
Chittagong

Mobile Number: 01766675043
Invoice No: B1-171124661_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,113.99	0.00	0.00	0.00	**1,113.99** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Wapda Building,Motijheel C/A,Dhaka
Dhaka

Mobile Number: 01766675044
Invoice No: B1-171446631_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
378.60	556.78	0.00	378.25	**557.13** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	541.46
Internet	5.65
Others	9.67

Total Usage BDT	400.60
Supplementary Duty(20%)	80.09
Value Added Tax (15%)	72.08
Surcharge (1%)	4.00
Discount	0.00
Current Month's Bill BDT	**556.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board .

Begamgonj .3820 Noakhali
Noakhali 3820

Mobile Number: 01769400708
Invoice No: B1-171411949_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3.45	260.82	0.00	0.00	**264.27** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	8.33
Internet	252.49
Others	0.00

Total Usage BDT	187.64
Supplementary Duty(20%)	37.53
Value Added Tax (15%)	33.77
Surcharge (1%)	1.88
Discount	0.00
Current Month's Bill BDT	**260.82**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01770792896
Invoice No: B1-171438458_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
283.17	0.00	0.00	0.00	**283.17** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Mr. Anwar Hossain

Additional Director,Finance Directorate,Biddut Bhaban (6th Floor) Abdul Gani Road1000 Dhaka

Mobile Number: 01777707762
Invoice No: B1-171227495_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
216.28	0.00	0.00	0.00	**216.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

M2M Plan

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01777739546
Invoice No: B1-171413626_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
234.33	104.25	0.00	0.00	**338.58** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	104.25
Others	0.00

Total Usage BDT	75.00
Supplementary Duty(20%)	15.00
Value Added Tax (15%)	13.50
Surcharge (1%)	0.75
Discount	0.00
Current Month's Bill BDT	**104.25**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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M2M Plan

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01777739547
Invoice No: B1-171093860_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.08	0.00	0.00	0.00	**0.08** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

Deputy Manager, Office of ManagerSikalbaha 150 MW Power PlantSikalbahaChittagong

Mobile Number: 01777743204
Invoice No: B1-171075855_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,526.89	0.00	0.00	0.00	**2,526.89** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

PD, Bibiana south 400MW CCPP ProjectBiddyut Bhaban (11th fl),Room No:12151, Abdul Goni Road,Dhaka 1000

Mobile Number: 01777743205
Invoice No: B1-171319858_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPD .

Trustee Board, Biddut Bhaban ,0000 Dhaka
Dhaka 0000

Mobile Number: 01777743211
Invoice No: B1-171255502_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
317.04	113.65	0.00	0.00	**430.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	107.11
Internet	6.54
Others	-0.01

Total Usage BDT	81.77
Supplementary Duty(20%)	16.35
Value Added Tax (15%)	14.71
Surcharge (1%)	0.82
Discount	0.00
Current Month's Bill BDT	**113.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB

Additional DirectorTraining AcademyBPDB, Jhilogjha,Cox's BazarChittagong Chittagong

Mobile Number: 01777743212
Invoice No: B1-171290203_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
436.06	0.00	0.00	0.00	**436.06** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB

Deputy DirectorTraining AcademyBPDB, Jhilogjha,Cox's BazarChittagong Chittagong

Mobile Number: 01777743213
Invoice No: B1-171472050_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
805.87	531.76	0.00	0.00	**1,337.63** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	213.03
Internet	314.58
Others	4.15

Total Usage BDT	382.58
Supplementary Duty(20%)	76.50
Value Added Tax (15%)	68.85
Surcharge (1%)	3.83
Discount	0.00
Current Month's Bill BDT	**531.76**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777743214
Invoice No: B1-171155531_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
188.30	197.37	0.00	188.30	**197.37** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	185.31
Internet	6.52
Others	5.54

Total Usage BDT	142.01
Supplementary Duty(20%)	28.39
Value Added Tax (15%)	25.55
Surcharge (1%)	1.42
Discount	0.00
Current Month's Bill BDT	**197.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Assistant Chief Engineer (Generation)Bangladesh Power Development BoardWAPDA Building(1st floor),Motijheel C/ADhaka

Mobile Number: 01777743219
Invoice No: B1-171436013_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
170.20	16.87	0.00	381.00	**193.93** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	12.01
Internet	0.00
Others	4.86

Total Usage BDT	12.14
Supplementary Duty(20%)	2.43
Value Added Tax (15%)	2.18
Surcharge (1%)	0.12
Discount	0.00
Current Month's Bill BDT	**16.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director(XEN)-1Directorate of System PlanningWAPDA Building (5th floor),Motijheel C/ADhaka 1000

Mobile Number: 01777743227
Invoice No: B1-171238749_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,980.34	645.07	0.00	1,240.00	**2,385.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	314.95
Others	11.12

Total Usage BDT	464.08
Supplementary Duty(20%)	92.82
Value Added Tax (15%)	83.53
Surcharge (1%)	4.64
Discount	0.00
Current Month's Bill BDT	**645.07**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Superintendent EngineerOperation & Maintenance CircleChittagong South,Biddyut BhabanChittagong

Mobile Number: 01777743234
Invoice No: B1-171020956_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Executive EngineerSales & Distribution Division-2Chapai Nawabganj
Chapai Nawabganj

Mobile Number: 01777743245
Invoice No: B1-171353666_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
705.47	699.00	0.00	0.00	**1,404.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.00

Total Usage BDT	502.88
Supplementary Duty(20%)	100.58
Value Added Tax (15%)	90.52
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**699.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board (BPDB

RE, KishorgonjOffice of Residential EngineerBPDB, KishorgonjNilphamari Nilphamari

Mobile Number: 01777743248
Invoice No: B1-171146830_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,469.76	947.52	0.00	0.00	**522.25** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	936.15
Internet	0.00
Others	11.37

Total Usage BDT	681.71
Supplementary Duty(20%)	136.31
Value Added Tax (15%)	122.68
Surcharge (1%)	6.82
Discount	0.00
Current Month's Bill BDT	**947.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

PD, Bibiyana-3

11th floor, Bidyut bhaban, 1, Abdul Goni Road, .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760000
Invoice No: B1-171400316_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
165.02	0.00	0.00	0.00	**165.02** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Bangladesh Power Development Board(BPDB) .

Director, Engineering Academy, kaptai. .
Dhaka .

Mobile Number: 01777760001
Invoice No: B1-171294984_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
566.29	566.34	0.00	566.00	**566.63** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	566.34

Total Usage BDT	407.44
Supplementary Duty(20%)	81.49
Value Added Tax (15%)	73.34
Surcharge (1%)	4.07
Discount	0.00
Current Month's Bill BDT	**566.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Rajshahi 0000

Mobile Number: 01777760002
Invoice No: B1-171238680_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
977.67	1,246.31	0.00	1,000.00	**1,223.98** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	348.33
Internet	898.00
Others	-0.02

Total Usage BDT	896.64
Supplementary Duty(20%)	179.32
Value Added Tax (15%)	161.38
Surcharge (1%)	8.97
Discount	0.00
Current Month's Bill BDT	**1,246.31**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mobile Number: 01777760003
Invoice No: B1-171505597_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
916.85	469.12	0.00	0.00	**1,385.97** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	469.13
Internet	0.00
Others	-0.01

Total Usage BDT	337.50
Supplementary Duty(20%)	67.50
Value Added Tax (15%)	60.75
Surcharge (1%)	3.37
Discount	0.00
Current Month's Bill BDT	**469.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Mobile Number: 01777760004
Invoice No: B1-171268624_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,086.60	513.80	0.00	989.00	**611.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	114.79
Internet	399.00
Others	0.01

Total Usage BDT	369.63
Supplementary Duty(20%)	73.93
Value Added Tax (15%)	66.54
Surcharge (1%)	3.70
Discount	0.00
Current Month's Bill BDT	**513.80**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mobile Number: 01777760005
Invoice No: B1-171335381_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
489.53	510.65	0.00	500.00	**500.19** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	510.67
Internet	0.00
Others	-0.02

Total Usage BDT	367.39
Supplementary Duty(20%)	73.47
Value Added Tax (15%)	66.12
Surcharge (1%)	3.67
Discount	0.00
Current Month's Bill BDT	**510.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Project Director(Additional CE),Biddyut Bhaban(8th floor),Room # 919, 1 Abdul Goni Road,Jessore

Mobile Number: 01777760006
Invoice No: B1-171226102_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,488.60	1,022.81	0.00	1,554.00	**2,957.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	230.87
Internet	791.96
Others	-0.02

Total Usage BDT	735.84
Supplementary Duty(20%)	147.16
Value Added Tax (15%)	132.45
Surcharge (1%)	7.36
Discount	0.00
Current Month's Bill BDT	**1,022.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

XEN Energy Auditing UnitJessore
Jessore

Mobile Number: 01777760007
Invoice No: B1-171159480_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,748.28	572.37	0.00	3,000.00	**320.66** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	359.11
Internet	0.00
Others	213.26

Total Usage BDT	411.77
Supplementary Duty(20%)	82.36
Value Added Tax (15%)	74.12
Surcharge (1%)	4.12
Discount	0.00
Current Month's Bill BDT	**572.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Joint DirectorEngineering AcademyKaptaiRangamati Rangamati

Mobile Number: 01777760008
Invoice No: B1-171031444_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
615.64	0.00	0.00	0.00	**615.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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. .0000 Rajshahi
Rajshahi 0000

Mobile Number: 01777760009
Invoice No: B1-171659150_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
918.40	0.00	0.00	0.00	**918.40** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Manager operation, 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dhaka 0000

Mobile Number: 01777760010
Invoice No: B1-171394181_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
343.43	517.40	0.00	350.00	**510.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	493.78
Internet	0.00
Others	23.62

Total Usage BDT	372.24
Supplementary Duty(20%)	74.44
Value Added Tax (15%)	67.00
Surcharge (1%)	3.72
Discount	0.00
Current Month's Bill BDT	**517.40**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

SE-1, Extension ofBarapukuria 275MW coal Project(3rd unit)Biddyut Bhaban(4th floor)Dhaka

Mobile Number: 01777760011
Invoice No: B1-171487965_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
615.64	0.00	0.00	0.00	**615.64** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

SE-2, Extension ofBarapukuria 275MW coal Project(3rd unit)Biddyut Bhaban(4th floor)Dhaka

Mobile Number: 01777760012
Invoice No: B1-171030317_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,314.15	0.00	0.00	0.00	**2,314.15** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Project DirectorPre-paid Metering project(Phase-1)Biddyut Bhaban(5th floor), AgrabadChittagong

Mobile Number: 01777760013
Invoice No: B1-171436790_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,610.00	0.00	0.00	0.00	**1,610.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB) .

Manager maintenance, 330 MW CCPP khulna .
Chittagong .

Mobile Number: 01777760014
Invoice No: B1-171064688_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,415.34	82.86	0.00	1,616.00	**117.80** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	82.87
Internet	0.00
Others	-0.01

Total Usage BDT	59.62
Supplementary Duty(20%)	11.92
Value Added Tax (15%)	10.73
Surcharge (1%)	0.60
Discount	0.00
Current Month's Bill BDT	**82.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Chief Engineer

Chief EngineerDistribution ProjBiddyut Bhaban(5th floor), Room # 6221, Abdulgoni Road,Dhaka

Mobile Number: 01777760015
Invoice No: B1-171427639_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,964.95	0.00	0.00	0.00	**1,964.95** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Chief Engineer

Chief EngineerSylhet 150-225MW CCPP Conversion ProjectBiddyut Bhaban(5ft floor),Room # 612,1, Abdulgoni RoadDhaka

Mobile Number: 01777760016
Invoice No: B1-171178072_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
958.42	1,745.23	0.00	1,098.00	**1,605.65** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	194.32
Internet	1,547.82
Others	3.09

Total Usage BDT	1255.58
Supplementary Duty(20%)	251.10
Value Added Tax (15%)	225.99
Surcharge (1%)	12.56
Discount	0.00
Current Month's Bill BDT	**1,745.23**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB

General Manager, Training,biddyut Bhaban(9th floor),Abdul Goni Road 1000
Dhaka

Mobile Number: 01777760017
Invoice No: B1-171090817_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,433.65	813.44	0.00	751.00	**1,496.09** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	214.45
Internet	598.99
Others	0.00

Total Usage BDT	585.21
Supplementary Duty(20%)	117.04
Value Added Tax (15%)	105.34
Surcharge (1%)	5.85
Discount	0.00
Current Month's Bill BDT	**813.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

Executive EngineerIIP Cell-3, Biddyut Bhaban (9th floor)1, Abdulgoni RoadDhaka 1000

Mobile Number: 01777760018
Invoice No: B1-171210782_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
754.22	657.55	0.00	500.00	**911.77** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	4.87
Internet	0.00
Others	652.68

Total Usage BDT	473.06
Supplementary Duty(20%)	94.61
Value Added Tax (15%)	85.15
Surcharge (1%)	4.73
Discount	0.00
Current Month's Bill BDT	**657.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company System Analyst .

System Analyst Dhaka Computer Center BPDB Dhaka .
Dhaka 1000

Mobile Number: 01777760019
Invoice No: B1-171381209_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
21.59	808.30	0.00	21.59	**808.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	29.32
Internet	778.99
Others	-0.01

Total Usage BDT	581.51
Supplementary Duty(20%)	116.30
Value Added Tax (15%)	104.67
Surcharge (1%)	5.81
Discount	0.00
Current Month's Bill BDT	**808.30**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

71MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760020
Invoice No: B1-171691889_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
508.30	354.30	0.00	520.00	**342.60** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	59.64
Internet	0.00
Others	294.66

Total Usage BDT	254.89
Supplementary Duty(20%)	50.98
Value Added Tax (15%)	45.88
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	**354.30**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Deputy Director(XEN)Haripur Power Station, BPDB,Narayangonj
Narayangonj

Mobile Number: 01777760021
Invoice No: B1-171222865_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.07	0.00	0.00	0.00	**500.07** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

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

Mobile Number: 01777760022
Invoice No: B1-171101498_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,157.61	0.00	0.00	0.00	**3,157.61** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Directorate of PersonnelWAPDA Building (4th Floor)Motijheel C/A,Dhaka Dhaka

Mobile Number: 01777760023
Invoice No: B1-171010912_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
377.60	212.78	0.00	380.00	**210.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	212.10
Internet	0.00
Others	0.68

Total Usage BDT	153.09
Supplementary Duty(20%)	30.61
Value Added Tax (15%)	27.55
Surcharge (1%)	1.53
Discount	0.00
Current Month's Bill BDT	**212.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

. BANGLADESH POWER DEVELOPMENT BOARD

Wapda Building, Motijheel C/A .0000 Dhaka
Dhaka 0000

Mobile Number: 01777760024
Invoice No: B1-171679515_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
173.46	319.17	0.00	310.00	**182.63** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	318.50
Internet	0.00
Others	0.67

Total Usage BDT	229.64
Supplementary Duty(20%)	45.91
Value Added Tax (15%)	41.32
Surcharge (1%)	2.30
Discount	0.00
Current Month's Bill BDT	**319.17**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company . .

Deputy Director RTC Rajshahi .
Rajshahi 6000

Mobile Number: 01777760025
Invoice No: B1-171376532_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
172.20	176.69	0.00	172.00	**176.89** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	173.93
Internet	0.00
Others	2.76

Total Usage BDT	127.13
Supplementary Duty(20%)	25.42
Value Added Tax (15%)	22.87
Surcharge (1%)	1.27
Discount	0.00
Current Month's Bill BDT	**176.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Executive Engineer-2 Office of Project Director

Executive Engineer-2 Office of Project DirectorSikolbaha 225 MW Dual-Fuel CCPPConstruction Project,1, Abdul goni roadBiddyut Bhaban(5th flr),

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Mobile Number: 01777760026
Invoice No: B1-171353414_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
511.84	0.00	0.00	0.00	**511.84** **Due by 17 May, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Office of Chairman

Office of ChairmanWAPDA Building (1st floor)Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01777760027
Invoice No: B1-171674193_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
8,628.00	0.00	0.00	0.00	**8,628.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

DIRECTOR, PROJECT PLANNING, BPDB

Chief Engineer, ServicesBidyut Bhaban (3rd Floor)1 Abdul Goni Road,Dhaka 1000

Mobile Number: 01777760028
Invoice No: B1-171386438_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,484.08	0.00	0.00	0.00	**2,484.08** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

User: Superentending Engineer .

User: Superentending Engineer .Chittagong 0000
Chittagong 0000

Mobile Number: 01777760029
Invoice No: B1-171032213_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
738.76	2,456.72	0.00	740.00	**2,455.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	108.63
Internet	1,683.41
Others	664.68

Total Usage BDT	1767.45
Supplementary Duty(20%)	353.47
Value Added Tax (15%)	318.12
Surcharge (1%)	17.67
Discount	0.00
Current Month's Bill BDT	**2,456.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Office of Project Director Pr-Payment Metering Project

Office of Project Director Pr-Payment Metering ProjectBiddyut Bhaban(11th floor)Room No. 1213(N), BPDB1, Abdul goni roadDhaka 0000

Mobile Number: 01777760030
Invoice No: B1-171682466_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.71	0.00	0.00	0.00	**0.71** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760031
Invoice No: B1-171401949_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,224.00	0.00	0.00	0.00	**2,224.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760032
Invoice No: B1-171677710_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
898.00	898.00	0.00	898.00	**898.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	898.00
Others	0.00

Total Usage BDT	646.04
Supplementary Duty(20%)	129.21
Value Added Tax (15%)	116.29
Surcharge (1%)	6.46
Discount	0.00
Current Month's Bill BDT	**898.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760033
Invoice No: B1-171138623_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,471.00	0.00	0.00	0.00	**3,471.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka Dhaka 1000

Mobile Number: 01777760034
Invoice No: B1-171509856_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
27,815.36	957.90	0.00	0.00	**26,857.46** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	82.62
Internet	698.00
Others	177.28

Total Usage BDT	689.17
Supplementary Duty(20%)	137.81
Value Added Tax (15%)	124.03
Surcharge (1%)	6.89
Discount	0.00
Current Month's Bill BDT	**957.90**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

User:Executive Engineer .

User:Executive Engineer .Chittagong 0000
Chittagong 0000

Mobile Number: 01777760036
Invoice No: B1-171187730_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,250.56	0.00	0.00	0.00	**2,250.56** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BANGLADESH POWER DEVELOPMENT BOARD

DD (Accounts), O & M Circle, BograBiddyut Bhaban (1st Floor), BPDB,Bogra 0000

Mobile Number: 01777760037
Invoice No: B1-171492172_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4,000.16	0.00	0.00	0.00	**4,000.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Addl Director, Office of The Contact and Consultant Admin

Biddyut Bhaban(12th floor), 1 Abdul Gani Road, .0000 Dhaka
Dhaka 0000

Mobile Number: 01777760038
Invoice No: B1-171078510_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
185.66	202.68	0.00	181.00	**207.35** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	202.69
Internet	0.00
Others	-0.01

Total Usage BDT	145.82
Supplementary Duty(20%)	29.16
Value Added Tax (15%)	26.25
Surcharge (1%)	1.46
Discount	0.00
Current Month's Bill BDT	**202.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

100 MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760039
Invoice No: B1-171506634_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
78.47	53.14	0.00	90.00	**41.61** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	53.14
Internet	0.00
Others	0.00

Total Usage BDT	38.23
Supplementary Duty(20%)	7.64
Value Added Tax (15%)	6.88
Surcharge (1%)	0.38
Discount	0.00
Current Month's Bill BDT	**53.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Project Director

Sahajibazar Project, 11th Floor, Bidyut Bhaban, 1, Abdul Gani Road
Motijheel0000 Dhaka

Mobile Number: 01777760040
Invoice No: B1-171252034_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,413.32	0.00	0.00	0.00	**6,413.32** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Mr. Bangladesh Power Development Board(BPDB) .

XEN, Office of the System Protection & Testing Commissioning .
Chittagong 0000

Mobile Number: 01777760041
Invoice No: B1-171315877_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.01	492.85	0.00	495.00	**497.86** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	9.02
Internet	0.00
Others	483.83

Total Usage BDT	354.57
Supplementary Duty(20%)	70.91
Value Added Tax (15%)	63.82
Surcharge (1%)	3.55
Discount	0.00
Current Month's Bill BDT	**492.85**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

DM(Operation-2) 3-4 Unit,Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760042
Invoice No: B1-171428112_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
999.97	0.00	0.00	0.00	**999.97** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

DM(Operation) 5-6 Unit,Ghorashal Power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760043
Invoice No: B1-171116244_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
437.39	373.55	0.00	0.00	**810.93** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	373.58
Internet	0.00
Others	-0.03

Total Usage BDT	268.76
Supplementary Duty(20%)	53.74
Value Added Tax (15%)	48.36
Surcharge (1%)	2.69
Discount	0.00
Current Month's Bill BDT	**373.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760044
Invoice No: B1-171428683_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
6,818.00	0.00	0.00	0.00	**6,818.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Additional Project Director bibiyana-III 400MW

Combined Cycle Power Station,Bidyut bhaban(11th flr),1 Abdul Gani Road
1000 Dhaka

Mobile Number: 01777760045
Invoice No: B1-171395679_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,739.48	0.00	0.00	0.00	**2,739.48** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer

Operation (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760046
Invoice No: B1-171179119_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
400.34	378.78	0.00	420.00	**359.12** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	376.69
Internet	0.00
Others	2.09

Total Usage BDT	272.50
Supplementary Duty(20%)	54.50
Value Added Tax (15%)	49.05
Surcharge (1%)	2.73
Discount	0.00
Current Month's Bill BDT	**378.78**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer

Electrical maintenance(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760047
Invoice No: B1-171522801_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
409.27	378.09	0.00	0.00	**787.37** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	377.41
Internet	0.00
Others	0.68

Total Usage BDT	272.02
Supplementary Duty(20%)	54.39
Value Added Tax (15%)	48.95
Surcharge (1%)	2.72
Discount	0.00
Current Month's Bill BDT	**378.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Business Postpaid

BPDB Executive Engineer

Mechanical and Civil Maintenance (Baghabari Power Station) .0000 Sirajganj Sirajganj 0000

Mobile Number: 01777760048
Invoice No: B1-171648247_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
469.60	0.00	0.00	0.00	**469.60** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer

GMPRD (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760049
Invoice No: B1-171522359_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
226.08	0.00	0.00	0.00	**226.08** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760050
Invoice No: B1-171673430_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,604.47	1,285.18	0.00	0.00	**2,889.65** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	747.99
Internet	499.00
Others	38.19

Total Usage BDT	924.62
Supplementary Duty(20%)	184.90
Value Added Tax (15%)	166.41
Surcharge (1%)	9.25
Discount	0.00
Current Month's Bill BDT	**1,285.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

Business Postpaid

BPDB Assistant Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760051
Invoice No: B1-171668819_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
236.81	139.20	0.00	0.00	**376.01** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	138.53
Internet	0.00
Others	0.67

Total Usage BDT	100.16
Supplementary Duty(20%)	20.02
Value Added Tax (15%)	18.02
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	**139.20**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Director, Admin

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760052
Invoice No: B1-171452685_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,129.87	120.36	0.00	0.00	**1,009.51** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	105.96
Internet	0.49
Others	13.91

Total Usage BDT	86.59
Supplementary Duty(20%)	17.32
Value Added Tax (15%)	15.58
Surcharge (1%)	0.87
Discount	0.00
Current Month's Bill BDT	**120.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Manager (Maintenance)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760053
Invoice No: B1-171081790_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
25.37	71.15	0.00	200.00	**154.21** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	48.16
Internet	0.00
Others	22.99

Total Usage BDT	51.20
Supplementary Duty(20%)	10.23
Value Added Tax (15%)	9.21
Surcharge (1%)	0.51
Discount	0.00
Current Month's Bill BDT	**71.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Manager (Electrical)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760054
Invoice No: B1-171518676_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
622.33	0.00	0.00	0.00	**622.33** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BPDB Deputy Manager (Mechanical)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760055
Invoice No: B1-171313754_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,257.30	0.00	0.00	0.00	**3,257.30** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

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BPDB Executive Engineer (Boiler)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760056
Invoice No: B1-171072847_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
982.55	534.09	0.00	0.00	**1,516.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	533.74

Total Usage BDT	384.24
Supplementary Duty(20%)	76.85
Value Added Tax (15%)	69.16
Surcharge (1%)	3.84
Discount	0.00
Current Month's Bill BDT	**534.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Business Postpaid

BPDB Executive Engineer (Turbine)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760057
Invoice No: B1-171325307_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
970.89	698.94	0.00	500.00	**1,169.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	694.81
Internet	0.00
Others	4.12

Total Usage BDT	502.86
Supplementary Duty(20%)	100.55
Value Added Tax (15%)	90.50
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**698.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BPDB Executive Engineer (Workshop)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760058
Invoice No: B1-171234202_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
207.74	227.45	0.00	0.00	**435.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	224.71
Internet	0.00
Others	2.74

Total Usage BDT	163.65
Supplementary Duty(20%)	32.72
Value Added Tax (15%)	29.44
Surcharge (1%)	1.64
Discount	0.00
Current Month's Bill BDT	**227.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BPDB Executive Engineer (Generator)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760059
Invoice No: B1-171045351_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
675.05	0.00	0.00	0.00	**675.05** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Project Director .

Shahjibazar 100MW Gas TurbinenPower Station Construction Project. BPDB .3330 Habiganj

Mobile Number: 01777760060
Invoice No: B1-171183020_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
14.41	15.79	0.00	0.00	**30.20** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	12.31
Others	3.48

Total Usage BDT	11.36
Supplementary Duty(20%)	2.27
Value Added Tax (15%)	2.04
Surcharge (1%)	0.11
Discount	0.00
Current Month's Bill BDT	**15.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760061
Invoice No: B1-171099521_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,187.23	277.35	0.00	1,188.00	**276.59** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	275.98
Internet	0.00
Others	1.37

Total Usage BDT	199.55
Supplementary Duty(20%)	39.90
Value Added Tax (15%)	35.91
Surcharge (1%)	2.00
Discount	0.00
Current Month's Bill BDT	**277.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (measuring)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760062
Invoice No: B1-171165684_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BPDB Executive Engineer (Sub station)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760063
Invoice No: B1-171161730_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
491.30	512.66	0.00	0.00	**1,003.96** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	9.38
Internet	6.80
Others	496.48

Total Usage BDT	368.82
Supplementary Duty(20%)	73.76
Value Added Tax (15%)	66.39
Surcharge (1%)	3.69
Discount	0.00
Current Month's Bill BDT	**512.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Civil)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760064
Invoice No: B1-171038351_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
121.55	200.53	0.00	0.00	**78.98** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	200.55
Internet	0.00
Others	-0.02

Total Usage BDT	144.28
Supplementary Duty(20%)	28.85
Value Added Tax (15%)	25.96
Surcharge (1%)	1.44
Discount	0.00
Current Month's Bill BDT	**200.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Director, Store

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760065
Invoice No: B1-171675385_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
524.20	0.00	0.00	0.00	**524.20** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Director, Security

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760066
Invoice No: B1-171460536_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
146.68	243.68	0.00	0.00	**390.36** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	243.68
Internet	0.00
Others	0.00

Total Usage BDT	175.31
Supplementary Duty(20%)	35.06
Value Added Tax (15%)	31.55
Surcharge (1%)	1.75
Discount	0.00
Current Month's Bill BDT	**243.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Manager, Operation, 1-4 Unit

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760067
Invoice No: B1-171708571_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
161.16	0.00	0.00	0.00	**161.16** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Manager

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760068
Invoice No: B1-171164634_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
600.75	212.71	0.00	0.00	**813.46** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	212.73
Internet	0.00
Others	-0.02

Total Usage BDT	153.04
Supplementary Duty(20%)	30.60
Value Added Tax (15%)	27.54
Surcharge (1%)	1.53
Discount	0.00
Current Month's Bill BDT	**212.71**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company Executive Engineer .

Sales & Distribution Division Muradpur Chattagram .
Kalurghat 4000

Mobile Number: 01777760069
Invoice No: B1-171103697_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
901.71	467.34	0.00	300.00	**1,069.05** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	451.39
Internet	0.00
Others	15.95

Total Usage BDT	336.23
Supplementary Duty(20%)	67.24
Value Added Tax (15%)	60.51
Surcharge (1%)	3.36
Discount	0.00
Current Month's Bill BDT	**467.34**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Operation)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760070
Invoice No: B1-171231388_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
501.79	0.00	0.00	0.00	**501.79** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Efficiency)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760071
Invoice No: B1-171452122_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
966.64	0.00	0.00	0.00	**966.64** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Chief Chemist

4th unit, re-powered CCPP,Ghorashal Power Plant, BPDB Palash0000 Narsingdi

Mobile Number: 01777760072
Invoice No: B1-171645680_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
475.37	1,113.72	0.00	1,000.00	**589.09** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1,113.06
Internet	0.00
Others	0.66

Total Usage BDT	801.26
Supplementary Duty(20%)	160.23
Value Added Tax (15%)	144.21
Surcharge (1%)	8.01
Discount	0.00
Current Month's Bill BDT	**1,113.72**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

Business Postpaid

BPDB Chief Chemist (Lab)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760073
Invoice No: B1-171102295_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
706.02	656.81	0.00	500.00	**862.83** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	655.45
Internet	0.00
Others	1.36

Total Usage BDT	472.55
Supplementary Duty(20%)	94.49
Value Added Tax (15%)	85.04
Surcharge (1%)	4.72
Discount	0.00
Current Month's Bill BDT	**656.81**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB Manager, Maintenance

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760074
Invoice No: B1-171693746_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,687.70	1,175.65	0.00	2,200.00	**2,663.35** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	667.55
Internet	505.35
Others	2.75

Total Usage BDT	845.81
Supplementary Duty(20%)	169.15
Value Added Tax (15%)	152.23
Surcharge (1%)	8.46
Discount	0.00
Current Month's Bill BDT	**1,175.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board (BPDB .

5-6 unit, Ghorashal Power Station,Palash .0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760075
Invoice No: B1-171415362_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
689.16	622.94	0.00	690.00	**622.10** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	150.45
Internet	0.00
Others	472.49

Total Usage BDT	448.17
Supplementary Duty(20%)	89.63
Value Added Tax (15%)	80.66
Surcharge (1%)	4.48
Discount	0.00
Current Month's Bill BDT	**622.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Boiler)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760076
Invoice No: B1-171691953_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,427.88	724.50	0.00	400.00	**1,752.38** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	413.55
Internet	308.54
Others	2.41

Total Usage BDT	521.24
Supplementary Duty(20%)	104.24
Value Added Tax (15%)	93.81
Surcharge (1%)	5.21
Discount	0.00
Current Month's Bill BDT	**724.50**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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PD, Re-powering Unit, GPS

PD, Re-powering Unit, GPSPD, Re-powering Unit, GPSOffice of CE, PSC, Biddyut Bhaban(5th floor),1, Abdul Goni RoadDhaka

Mobile Number: 01777760077
Invoice No: B1-171300286_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
0.00	0.00	0.00	0.00	**-0.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Turbine)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760078
Invoice No: B1-171528993_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
69.75	23.93	0.00	50.00	**43.68** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	23.92
Internet	0.00
Others	0.01

Total Usage BDT	17.22
Supplementary Duty(20%)	3.44
Value Added Tax (15%)	3.10
Surcharge (1%)	0.17
Discount	0.00
Current Month's Bill BDT	**23.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (workshop)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760079
Invoice No: B1-171166220_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
4.92	1.98	0.00	0.00	**6.90** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	1.97
Internet	0.00
Others	0.01

Total Usage BDT	1.42
Supplementary Duty(20%)	0.28
Value Added Tax (15%)	0.26
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	**1.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Generator)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760080
Invoice No: B1-171254252_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
241.98	376.60	0.00	500.00	**118.59** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	153.41
Internet	222.50
Others	0.69

Total Usage BDT	270.94
Supplementary Duty(20%)	54.18
Value Added Tax (15%)	48.77
Surcharge (1%)	2.71
Discount	0.00
Current Month's Bill BDT	**376.60**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760081
Invoice No: B1-171335195_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
125.84	50.24	0.00	0.00	**176.09** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	50.25
Internet	0.00
Others	-0.01

Total Usage BDT	36.15
Supplementary Duty(20%)	7.23
Value Added Tax (15%)	6.50
Surcharge (1%)	0.36
Discount	0.00
Current Month's Bill BDT	**50.24**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (measuring)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760082
Invoice No: B1-171259078_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
921.81	652.69	0.00	922.00	**652.50** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	652.69

Total Usage BDT	469.56
Supplementary Duty(20%)	93.91
Value Added Tax (15%)	84.52
Surcharge (1%)	4.70
Discount	0.00
Current Month's Bill BDT	**652.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer (Sub-station)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760083
Invoice No: B1-171211617_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
346.91	420.01	0.00	0.00	**766.92** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	419.34
Internet	0.00
Others	0.67

Total Usage BDT	302.18
Supplementary Duty(20%)	60.43
Value Added Tax (15%)	54.38
Surcharge (1%)	3.02
Discount	0.00
Current Month's Bill BDT	**420.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Senior Medical Officer

Medical Centre, Ghorashal power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760084
Invoice No: B1-171335142_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,975.56	0.00	0.00	0.00	**1,975.56** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Manager, Operation, 5-6 Unit

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760085
Invoice No: B1-171673059_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,198.89	417.53	0.00	500.00	**1,116.41** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	417.54
Internet	0.00
Others	-0.02

Total Usage BDT	300.39
Supplementary Duty(20%)	60.07
Value Added Tax (15%)	54.06
Surcharge (1%)	3.00
Discount	0.00
Current Month's Bill BDT	**417.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Dedputy Manager (Operation)

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760086
Invoice No: B1-171516394_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
19.98	37.40	0.00	0.00	**17.41** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	37.39
Internet	0.00
Others	0.01

Total Usage BDT	26.90
Supplementary Duty(20%)	5.38
Value Added Tax (15%)	4.84
Surcharge (1%)	0.27
Discount	0.00
Current Month's Bill BDT	**37.40**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Executive Engineer, Operation-1

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760087
Invoice No: B1-171111604_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
220.71	248.04	0.00	0.00	**468.75** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	218.17
Internet	0.00
Others	29.87

Total Usage BDT	178.46
Supplementary Duty(20%)	35.68
Value Added Tax (15%)	32.12
Surcharge (1%)	1.78
Discount	0.00
Current Month's Bill BDT	**248.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Company ManagerSE Operation .

Manager SE Operation BPDB Palash Narsingdi .
Palash 1610

Mobile Number: 01777760088
Invoice No: B1-171144205_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
342.45	262.47	0.00	0.00	**604.93** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	262.47

Total Usage BDT	188.83
Supplementary Duty(20%)	37.77
Value Added Tax (15%)	33.99
Surcharge (1%)	1.89
Discount	0.00
Current Month's Bill BDT	**262.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Chief Chemist

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760089
Invoice No: B1-171674071_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2.73	186.45	0.00	142.00	**41.71** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	82.94
Internet	0.00
Others	103.50

Total Usage BDT	134.14
Supplementary Duty(20%)	26.83
Value Added Tax (15%)	24.14
Surcharge (1%)	1.34
Discount	0.00
Current Month's Bill BDT	**186.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB Deputy Director (Accounts)

Ghorashal Regional Accounts Office (RAO) Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760090
Invoice No: B1-171080454_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
296.90	813.53	0.00	0.00	**1,110.43** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	813.58
Internet	0.00
Others	-0.05

Total Usage BDT	585.31
Supplementary Duty(20%)	117.04
Value Added Tax (15%)	105.33
Surcharge (1%)	5.85
Discount	0.00
Current Month's Bill BDT	**813.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB Main Controll Room

DM,Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760091
Invoice No: B1-171314833_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
828.30	632.64	0.00	0.00	**1,460.94** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	575.68
Internet	0.00
Others	56.95

Total Usage BDT	455.16
Supplementary Duty(20%)	91.01
Value Added Tax (15%)	81.91
Surcharge (1%)	4.55
Discount	0.00
Current Month's Bill BDT	**632.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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BPDB 1 & 2 Unit Controll Room

DM,Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760092
Invoice No: B1-171074896_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,383.68	0.00	0.00	0.00	**1,383.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760093
Invoice No: B1-171202355_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1.00	0.00	0.00	0.00	**1.00** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director(Admin),

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760095
Invoice No: B1-171095710_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
632.70	0.00	0.00	0.00	**632.70** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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. Deputy Director(Admin),

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760096
Invoice No: B1-171668101_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
414.42	293.95	0.00	500.00	**208.38** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	293.97
Internet	0.00
Others	-0.02

Total Usage BDT	211.49
Supplementary Duty(20%)	42.29
Value Added Tax (15%)	38.06
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	**293.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director -3,

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760097
Invoice No: B1-171314179_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
906.06	379.69	0.00	908.00	**377.75** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	59.88
Internet	308.00
Others	11.81

Total Usage BDT	273.16
Supplementary Duty(20%)	54.63
Value Added Tax (15%)	49.17
Surcharge (1%)	2.73
Discount	0.00
Current Month's Bill BDT	**379.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Deputy Director -4,

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760098
Invoice No: B1-171092486_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
441.80	0.00	0.00	0.00	**441.80** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

BPDB .

Manager(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760099
Invoice No: B1-171299235_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
732.38	568.50	0.00	733.00	**567.87** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	249.50

Total Usage BDT	408.99
Supplementary Duty(20%)	81.80
Value Added Tax (15%)	73.62
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	**568.50**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Project Director

Project DirectorBarapukuria Coal Fired(3rd Unit)ProjectBiddyuit Bhaban(4th Fl.)Room:503(South)1 No.Nawab Abdul Goni RoadDhaka 1000

Mobile Number: 01777794200
Invoice No: B1-171091239_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
11,995.60	0.00	0.00	0.00	**11,995.60** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/A,Dhaka
Dhaka

Mobile Number: 01777794201
Invoice No: B1-171336709_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
500.00	0.00	0.00	0.00	**500.00** **Due by 02 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board (BPDB

Ctg&Khu 130 MW Coal Based ThermalPower Station Construction
ProjectRoom#913,Bidyut Bhabn;1,Abdul Gani roadDhaka 0000

Mobile Number: 01777794440
Invoice No: B1-171710433_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
2,450.65	1,209.95	0.00	1,500.00	**2,160.60** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	496.76
Internet	698.00
Others	15.19

Total Usage BDT	870.50
Supplementary Duty(20%)	174.07
Value Added Tax (15%)	156.67
Surcharge (1%)	8.70
Discount	0.00
Current Month's Bill BDT	**1,209.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Bangladesh Power Development Board

Executive Engineer, Sikolbaha 225 MWCCPP construction Project,Biddyut Bhaban(5th floor), 1, Abdul Goni Raod,Dhaka

Mobile Number: 01787680510
Invoice No: B1-171042554_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
1,418.68	0.00	0.00	0.00	**1,418.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Deputy Director - 1Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680537
Invoice No: B1-171289694_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
161.70	138.43	0.00	160.00	**140.13** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	138.44
Internet	0.00
Others	-0.01

Total Usage BDT	99.60
Supplementary Duty(20%)	19.91
Value Added Tax (15%)	17.92
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	**138.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Deputy Director - 2Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680538
Invoice No: B1-171033255_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
175.05	145.26	0.00	175.00	**145.31** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	110.17
Internet	0.00
Others	35.08

Total Usage BDT	104.51
Supplementary Duty(20%)	20.90
Value Added Tax (15%)	18.81
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	**145.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Deputy Director - 3Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680539
Invoice No: B1-171159352_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
438.21	402.48	0.00	438.00	**402.68** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	399.00
Others	3.48

Total Usage BDT	289.55
Supplementary Duty(20%)	57.91
Value Added Tax (15%)	52.12
Surcharge (1%)	2.90
Discount	0.00
Current Month's Bill BDT	**402.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Bangladesh Power Development Board(BPDB)

Deputy Director (XEN) - 5Directorate of System PlanningWAPDA Building(5th Fl), MotijheelDhaka

Mobile Number: 01787680541
Invoice No: B1-171166849_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
247.28	0.00	0.00	0.00	**247.28** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Bangladesh Power Development Board(BPDB)

Manager,Office of SuperintendingEngineer, Gas Turbine Power StationDapdopia, BarisalBarisal

Mobile Number: 01787680542
Invoice No: B1-171509310_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
3,238.47	0.00	0.00	0.00	**3,238.47** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

Business Postpaid

Deputy Director (XEN), Transport

Deputy Director (XEN), TransportDirectorate of Estate and TransportWAPDA Building(9th floor),Room No.: 905Dhaka

Mobile Number: 01787680545
Invoice No: B1-171177946_03052026
Invoice Date: 03 May, 26; 12:01 AM
Billing Period: 03 Apr, 26 - 02 May, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	**Total Payable Amount**
854.26	461.86	0.00	485.00	**831.12** **Due by 17 Jun, 26**

Pay Now

Description	Amount
Voice	455.67
Internet	5.53
Others	0.66

Total Usage BDT	332.30
Supplementary Duty(20%)	66.44
Value Added Tax (15%)	59.79
Surcharge (1%)	3.32
Discount	0.00
Current Month's Bill BDT	**461.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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