## 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: B1-181217864_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 171.43 | 34.31 | 0.00 | 192.00 | **13.75**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 34.32 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 24.69 |
| Supplementary Duty(20%) | 4.94 |
| Value Added Tax (15%) | 4.44 |
| Surcharge (1%) | 0.25 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **34.31** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096098
Invoice No: B1-180938426_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 272.79 | 306.06 | 0.00 | 273.00 | **305.84**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 306.06 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 220.19 |
| Supplementary Duty(20%) | 44.03 |
| Value Added Tax (15%) | 39.63 |
| Surcharge (1%) | 2.20 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **306.06** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096099
Invoice No: B1-181481547_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 508.62 | 97.32 | 0.00 | 325.00 | **280.94**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 97.33 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 70.02 |
| Supplementary Duty(20%) | 14.00 |
| Value Added Tax (15%) | 12.60 |
| Surcharge (1%) | 0.70 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **97.32** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096100
Invoice No: B1-181028300_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 728.95 | 270.68 | 0.00 | 0.00 | **999.62**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 45.69 |
| Internet | 0.00 |
| Others | 224.99 |

| | |
|---|---|
| Total Usage BDT | 194.74 |
| Supplementary Duty(20%) | 38.94 |
| Value Added Tax (15%) | 35.05 |
| Surcharge (1%) | 1.95 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **270.68** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096101
Invoice No: B1-181109120_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096102
Invoice No: B1-180977626_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 45.36 | 12.67 | 0.00 | 0.00 | **58.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 12.68 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 9.12 |
| Supplementary Duty(20%) | 1.82 |
| Value Added Tax (15%) | 1.64 |
| Surcharge (1%) | 0.09 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **12.67** |

*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
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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: 01313096103
Invoice No: B1-180959091_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096104
Invoice No: B1-181098935_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,412.12 | 706.77 | 0.00 | 1,413.00 | **705.89**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 2.21 |
| Others | 704.56 |

| | |
|---|---|
| Total Usage BDT | 508.47 |
| Supplementary Duty(20%) | 101.69 |
| Value Added Tax (15%) | 91.52 |
| Surcharge (1%) | 5.08 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **706.77** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096105
Invoice No: B1-181109121_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Bhola 225 Control Room .
Kutuba 8301

Mobile Number: 01313096106
Invoice No: B1-181234971_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 437.22 | 890.30 | 0.00 | 438.00 | **889.53**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 603.00 |
| Internet | 95.30 |
| Others | 192.00 |

| | |
|---|---|
| Total Usage BDT | 640.51 |
| Supplementary Duty(20%) | 128.10 |
| Value Added Tax (15%) | 115.29 |
| Surcharge (1%) | 6.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **890.30** |

*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**

Company Executive Engineer .

XEN Sunamgonj BPDB .
Teghoria Road 3000

Mobile Number: 01313096107
Invoice No: B1-181159276_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096108
Invoice No: B1-180906927_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096109
Invoice No: B1-181028645_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 100.00 | 0.00 | 0.00 | 0.00 | **100.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096110
Invoice No: B1-181133642_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 350.61 | 474.30 | 0.00 | 300.00 | **524.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 300.45 |
| Internet | 29.00 |
| Others | 144.85 |

| | |
|---|---|
| Total Usage BDT | 341.25 |
| Supplementary Duty(20%) | 68.23 |
| Value Added Tax (15%) | 61.41 |
| Surcharge (1%) | 3.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **474.30** |

*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.

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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: 01313096111
Invoice No: B1-181038006_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01313096112
Invoice No: B1-181118245_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 85.18 | 32.24 | 0.00 | 0.00 | **117.41**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 30.86 |
| Internet | 0.00 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 23.20 |
| Supplementary Duty(20%) | 4.63 |
| Value Added Tax (15%) | 4.17 |
| Surcharge (1%) | 0.23 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **32.24** |

*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.
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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: 01313096113
Invoice No: B1-181288558_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 951.80 | 513.33 | 0.00 | 500.00 | **965.13**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 513.33 |

| | |
|---|---|
| Total Usage BDT | 369.30 |
| Supplementary Duty(20%) | 73.86 |
| Value Added Tax (15%) | 66.47 |
| Surcharge (1%) | 3.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **513.33** |

*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.
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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: 01313096114
Invoice No: B1-180899392_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 270.77 | 55.18 | 0.00 | 0.00 | **215.59**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 53.79 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 39.70 |
| Supplementary Duty(20%) | 7.94 |
| Value Added Tax (15%) | 7.14 |
| Surcharge (1%) | 0.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **55.18** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096115
Invoice No: B1-181502036_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 783.86 | 765.27 | 0.00 | 600.00 | **949.13**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 358.70 |
| Internet | 405.52 |
| Others | 1.05 |

| | |
|---|---|
| Total Usage BDT | 550.56 |
| Supplementary Duty(20%) | 110.11 |
| Value Added Tax (15%) | 99.10 |
| Surcharge (1%) | 5.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **765.27** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096116
Invoice No: B1-181253488_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096117
Invoice No: B1-181150367_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 859.49 | 359.00 | 0.00 | 450.00 | **768.50**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 185.88 |
| Internet | 0.00 |
| Others | 173.12 |

| | |
|---|---|
| Total Usage BDT | 258.31 |
| Supplementary Duty(20%) | 51.64 |
| Value Added Tax (15%) | 46.48 |
| Surcharge (1%) | 2.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **359.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096118
Invoice No: B1-180808407_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.45 | 0.00 | 0.00 | 0.00 | **0.45**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Mobile Number: 01313096119
Invoice No: B1-181486260_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,324.51 | 1,383.05 | 0.00 | 3,000.00 | **1,707.56**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 772.34 |
| Internet | 598.99 |
| Others | 11.72 |

| | |
|---|---|
| Total Usage BDT | 995.06 |
| Supplementary Duty(20%) | 198.97 |
| Value Added Tax (15%) | 179.07 |
| Surcharge (1%) | 9.95 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,383.05** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096120
Invoice No: B1-181181500_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 84.87 | 51.40 | 0.00 | 0.00 | **136.27**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 51.40 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 36.98 |
| Supplementary Duty(20%) | 7.39 |
| Value Added Tax (15%) | 6.65 |
| Surcharge (1%) | 0.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **51.40** |

*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.
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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: 01313096121
Invoice No: B1-181002099_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 588.52 | 921.68 | 0.00 | 0.00 | **1,510.20**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 342.87 |
| Internet | 0.00 |
| Others | 578.81 |

| | |
|---|---|
| Total Usage BDT | 663.09 |
| Supplementary Duty(20%) | 132.61 |
| Value Added Tax (15%) | 119.35 |
| Surcharge (1%) | 6.63 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **921.68** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096122
Invoice No: B1-181196897_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,239.36 | 893.04 | 0.00 | 2,000.00 | **2,132.40**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 274.00 |
| Internet | 499.00 |
| Others | 120.04 |

| | |
|---|---|
| Total Usage BDT | 642.49 |
| Supplementary Duty(20%) | 128.49 |
| Value Added Tax (15%) | 115.64 |
| Surcharge (1%) | 6.42 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **893.04** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096123
Invoice No: B1-180952006_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 136.45 | 382.87 | 0.00 | 0.00 | **519.32**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 22.63 |
| Internet | 0.00 |
| Others | 360.24 |

| | |
|---|---|
| Total Usage BDT | 275.45 |
| Supplementary Duty(20%) | 55.09 |
| Value Added Tax (15%) | 49.58 |
| Surcharge (1%) | 2.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **382.87** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096124
Invoice No: B1-181461536_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096125
Invoice No: B1-181258524_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01313096126
Invoice No: B1-181021691_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 465.86 | 405.33 | 0.00 | 0.00 | **871.19**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 380.33 |
| Internet | 0.00 |
| Others | 25.00 |

| | |
|---|---|
| Total Usage BDT | 291.62 |
| Supplementary Duty(20%) | 58.31 |
| Value Added Tax (15%) | 52.48 |
| Surcharge (1%) | 2.92 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **405.33** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096127
Invoice No: B1-180971199_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096128
Invoice No: B1-181322192_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 491.71 | 412.56 | 0.00 | 0.00 | **79.15**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 412.56 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 296.81 |
| Supplementary Duty(20%) | 59.36 |
| Value Added Tax (15%) | 53.43 |
| Surcharge (1%) | 2.97 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **412.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096129
Invoice No: B1-181102689_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 968.27 | 692.38 | 0.00 | 768.00 | **892.65**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 270.61 |
| Internet | 5.75 |
| Others | 416.02 |

| | |
|---|---|
| Total Usage BDT | 498.11 |
| Supplementary Duty(20%) | 99.62 |
| Value Added Tax (15%) | 89.66 |
| Surcharge (1%) | 4.98 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **692.38** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096131
Invoice No: B1-181486342_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 837.35 | 1,771.27 | 0.00 | 2,000.00 | **608.62**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 244.14 |
| Internet | 1,519.51 |
| Others | 7.62 |

| | |
|---|---|
| Total Usage BDT | 1274.31 |
| Supplementary Duty(20%) | 254.85 |
| Value Added Tax (15%) | 229.37 |
| Surcharge (1%) | 12.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,771.27** |

*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 .

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

Mobile Number: 01313096132
Invoice No: B1-181464116_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 755.24 | 533.05 | 0.00 | 756.00 | **532.29**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 58.45 |
| Internet | 0.00 |
| Others | 474.60 |

| | |
|---|---|
| Total Usage BDT | 383.49 |
| Supplementary Duty(20%) | 76.70 |
| Value Added Tax (15%) | 69.03 |
| Surcharge (1%) | 3.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **533.05** |

*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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**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096133
Invoice No: B1-181463642_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 925.07 | 352.71 | 0.00 | 787.00 | **490.79**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 352.71 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 253.75 |
| Supplementary Duty(20%) | 50.75 |
| Value Added Tax (15%) | 45.68 |
| Surcharge (1%) | 2.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **352.71** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096134
Invoice No: B1-181032105_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 97.46 | 536.70 | 0.00 | 1,000.00 | **560.75**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 530.84 |
| Internet | 0.00 |
| Others | 5.86 |

| | |
|---|---|
| Total Usage BDT | 386.14 |
| Supplementary Duty(20%) | 77.21 |
| Value Added Tax (15%) | 69.49 |
| Surcharge (1%) | 3.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **536.70** |

*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.

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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: 01313096135
Invoice No: B1-180832254_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,569.21 | 860.58 | 0.00 | 850.00 | **2,579.80**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 30.77 |
| Internet | 0.00 |
| Others | 829.81 |

| | |
|---|---|
| Total Usage BDT | 619.13 |
| Supplementary Duty(20%) | 123.82 |
| Value Added Tax (15%) | 111.44 |
| Surcharge (1%) | 6.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **860.58** |

*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.

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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: 01313096136
Invoice No: B1-181471624_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 772.25 | 163.92 | 0.00 | 660.00 | **276.16**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 163.24 |
| Internet | 0.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 117.94 |
| Supplementary Duty(20%) | 23.58 |
| Value Added Tax (15%) | 21.22 |
| Surcharge (1%) | 1.18 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **163.92** |

*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.
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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: 01313096137
Invoice No: B1-180924177_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 461.42 | 199.46 | 0.00 | 462.00 | **198.87**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 199.46 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 143.50 |
| Supplementary Duty(20%) | 28.70 |
| Value Added Tax (15%) | 25.83 |
| Surcharge (1%) | 1.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **199.46** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096138
Invoice No: B1-181135516_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 35.50 | 1.04 | 0.00 | 0.00 | **36.54**<br>**Due by 02 Aug, 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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096139
Invoice No: B1-181004346_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,942.81 | 532.70 | 0.00 | 0.00 | **1,410.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 357.52 |
| Internet | 0.00 |
| Others | 175.18 |

| | |
|---|---|
| Total Usage BDT | 383.29 |
| Supplementary Duty(20%) | 76.62 |
| Value Added Tax (15%) | 68.96 |
| Surcharge (1%) | 3.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **532.70** |

*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.

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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: 01313096140
Invoice No: B1-181496873_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 6.64 | 569.55 | 0.00 | 500.00 | **62.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 569.55 |

| | |
|---|---|
| Total Usage BDT | 409.75 |
| Supplementary Duty(20%) | 81.95 |
| Value Added Tax (15%) | 73.75 |
| Surcharge (1%) | 4.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **569.55** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096141
Invoice No: B1-181246909_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 217.04 | 474.50 | 0.00 | 500.00 | **191.54**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 46.00 |
| Internet | 6.93 |
| Others | 421.57 |

| | |
|---|---|
| Total Usage BDT | 341.37 |
| Supplementary Duty(20%) | 68.27 |
| Value Added Tax (15%) | 61.44 |
| Surcharge (1%) | 3.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **474.50** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096142
Invoice No: B1-180870091_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096143
Invoice No: B1-181316035_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 240.37 | 197.07 | 0.00 | 0.00 | **43.31**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 190.28 |
| Internet | 6.79 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 141.78 |
| Supplementary Duty(20%) | 28.35 |
| Value Added Tax (15%) | 25.52 |
| Surcharge (1%) | 1.42 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **197.07** |

*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.

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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: 01313096144
Invoice No: B1-180802231_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 999.30 | 368.59 | 0.00 | 500.00 | **867.90**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 270.61 |
| Internet | 97.99 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 265.18 |
| Supplementary Duty(20%) | 53.03 |
| Value Added Tax (15%) | 47.73 |
| Surcharge (1%) | 2.65 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **368.59** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096145
Invoice No: B1-181500126_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 504.55 | 568.84 | 0.00 | 2,000.00 | **926.61**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 568.18 |
| Internet | 0.00 |
| Others | 0.66 |

| | |
|---|---|
| Total Usage BDT | 409.26 |
| Supplementary Duty(20%) | 81.84 |
| Value Added Tax (15%) | 73.66 |
| Surcharge (1%) | 4.09 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **568.84** |

*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.

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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: 01313096146
Invoice No: B1-181310023_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096147
Invoice No: B1-180854960_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096148
Invoice No: B1-180955475_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 3,826.72 | 9.02 | 0.00 | 0.00 | **3,817.71**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.13 |
| Internet | 4.16 |
| Others | 1.73 |

| | |
|---|---|
| Total Usage BDT | 6.49 |
| Supplementary Duty(20%) | 1.30 |
| Value Added Tax (15%) | 1.17 |
| Surcharge (1%) | 0.06 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **9.02** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096149
Invoice No: B1-181242889_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 603.36 | 470.01 | 0.00 | 604.00 | **469.37**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.64 |
| Internet | 0.00 |
| Others | 467.37 |

| | |
|---|---|
| Total Usage BDT | 338.14 |
| Supplementary Duty(20%) | 67.63 |
| Value Added Tax (15%) | 60.86 |
| Surcharge (1%) | 3.38 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **470.01** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096150
Invoice No: B1-180877045_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096151
Invoice No: B1-180983459_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 1,010.77 | 2.64 | 0.00 | 1,020.00 | **6.59**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.60 |
| Internet | 0.04 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 1.90 |
| Supplementary Duty(20%) | 0.38 |
| Value Added Tax (15%) | 0.34 |
| Surcharge (1%) | 0.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2.64** |

*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.
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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: 01313096152
Invoice No: B1-180811990_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 917.91 | 643.41 | 0.00 | 870.00 | **691.32**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 334.74 |
| Internet | 308.00 |
| Others | 0.67 |

| | |
|---|---|
| Total Usage BDT | 462.90 |
| Supplementary Duty(20%) | 92.57 |
| Value Added Tax (15%) | 83.31 |
| Surcharge (1%) | 4.63 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **643.41** |

*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.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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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: 01313096153
Invoice No: B1-181480946_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 165.51 | 265.33 | 0.00 | 0.00 | **430.84**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 258.80 |
| Internet | 6.55 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 190.91 |
| Supplementary Duty(20%) | 38.17 |
| Value Added Tax (15%) | 34.35 |
| Surcharge (1%) | 1.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **265.33** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096154
Invoice No: B1-181234506_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 606.62 | 555.67 | 0.00 | 607.00 | **555.29**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 246.29 |
| Internet | 308.00 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 399.77 |
| Supplementary Duty(20%) | 79.95 |
| Value Added Tax (15%) | 71.95 |
| Surcharge (1%) | 4.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **555.67** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096155
Invoice No: B1-181145240_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 493.03 | 490.10 | 0.00 | 494.00 | **489.13**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.69 |
| Internet | 0.08 |
| Others | 489.33 |

| | |
|---|---|
| Total Usage BDT | 352.59 |
| Supplementary Duty(20%) | 70.52 |
| Value Added Tax (15%) | 63.47 |
| Surcharge (1%) | 3.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **490.10** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096156
Invoice No: B1-181143734_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 240.59 | 308.39 | 0.00 | 500.00 | **48.97**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 306.30 |
| Internet | 0.02 |
| Others | 2.07 |

| | |
|---|---|
| Total Usage BDT | 221.88 |
| Supplementary Duty(20%) | 44.36 |
| Value Added Tax (15%) | 39.93 |
| Surcharge (1%) | 2.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **308.39** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096157
Invoice No: B1-181067822_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 455.89 | 547.83 | 0.00 | 320.00 | **683.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 182.73 |
| Internet | 0.00 |
| Others | 365.10 |

| | |
|---|---|
| Total Usage BDT | 394.13 |
| Supplementary Duty(20%) | 78.82 |
| Value Added Tax (15%) | 70.94 |
| Surcharge (1%) | 3.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **547.83** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096158
Invoice No: B1-181486759_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.04 | 499.79 | 0.00 | 0.00 | **499.83**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 25.90 |
| Internet | 0.00 |
| Others | 473.89 |

| | |
|---|---|
| Total Usage BDT | 359.57 |
| Supplementary Duty(20%) | 71.91 |
| Value Added Tax (15%) | 64.72 |
| Surcharge (1%) | 3.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **499.79** |

*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.

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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: 01313096159
Invoice No: B1-181231175_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 340.69 | 136.70 | 0.00 | 342.00 | **135.39**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 136.69 |
| Internet | 0.01 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 98.35 |
| Supplementary Duty(20%) | 19.67 |
| Value Added Tax (15%) | 17.70 |
| Surcharge (1%) | 0.98 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **136.70** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096160
Invoice No: B1-181029440_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 563.57 | 393.33 | 0.00 | 487.00 | **469.90**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 386.96 |
| Internet | 5.68 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 282.98 |
| Supplementary Duty(20%) | 56.59 |
| Value Added Tax (15%) | 50.93 |
| Surcharge (1%) | 2.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **393.33** |

*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.
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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: 01313096161
Invoice No: B1-180969320_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 286.76 | 249.40 | 0.00 | 287.00 | **249.16**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 247.74 |
| Internet | 0.29 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 179.44 |
| Supplementary Duty(20%) | 35.87 |
| Value Added Tax (15%) | 32.29 |
| Surcharge (1%) | 1.79 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **249.40** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096162
Invoice No: B1-181097346_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Mobile Number: 01313096166
Invoice No: B1-181150365_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 80.90 | 0.00 | 0.00 | 313.00 | **232.10**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096167
Invoice No: B1-181322177_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096168
Invoice No: B1-181063807_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096169
Invoice No: B1-181140156_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096170
Invoice No: B1-181029441_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 656.99 | 0.00 | 0.00 | 0.00 | **656.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096171
Invoice No: B1-181232760_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01313096172
Invoice No: B1-180907732_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096173
Invoice No: B1-181146210_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096174
Invoice No: B1-180795436_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 498.39 | 1.56 | 0.00 | 0.00 | **499.95**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.56 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 1.12 |
| Supplementary Duty(20%) | 0.22 |
| Value Added Tax (15%) | 0.20 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096175
Invoice No: B1-181172917_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 324.01 | 339.54 | 0.00 | 300.00 | **363.55**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 336.09 |
| Internet | 0.00 |
| Others | 3.45 |

| | |
|---|---|
| Total Usage BDT | 244.30 |
| Supplementary Duty(20%) | 48.84 |
| Value Added Tax (15%) | 43.96 |
| Surcharge (1%) | 2.44 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **339.54** |

*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.

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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: 01313096176
Invoice No: B1-181095814_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 129.24 | 95.56 | 0.00 | 0.00 | **224.80**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 95.27 |
| Internet | 0.30 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 68.76 |
| Supplementary Duty(20%) | 13.74 |
| Value Added Tax (15%) | 12.37 |
| Surcharge (1%) | 0.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **95.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096177
Invoice No: B1-180888495_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 185.71 | 220.88 | 0.00 | 185.00 | **221.59**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 220.90 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 158.92 |
| Supplementary Duty(20%) | 31.77 |
| Value Added Tax (15%) | 28.60 |
| Surcharge (1%) | 1.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **220.88** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096178
Invoice No: B1-181315078_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096179
Invoice No: B1-181140021_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096180
Invoice No: B1-181002098_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 70.22 | 253.51 | 0.00 | 220.00 | **103.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 253.51 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 182.38 |
| Supplementary Duty(20%) | 36.47 |
| Value Added Tax (15%) | 32.83 |
| Surcharge (1%) | 1.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **253.51** |

*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.

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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: 01313096181
Invoice No: B1-181477561_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 171.80 | 0.00 | 122.00 | **172.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 171.80 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 123.60 |
| Supplementary Duty(20%) | 24.71 |
| Value Added Tax (15%) | 22.24 |
| Surcharge (1%) | 1.24 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **171.80** |

*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.

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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: 01313096182
Invoice No: B1-181486317_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,116.37 | 1,074.76 | 0.00 | 1,117.00 | **1,074.13**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 568.16 |
| Internet | 499.00 |
| Others | 7.60 |

| | |
|---|---|
| Total Usage BDT | 773.24 |
| Supplementary Duty(20%) | 154.63 |
| Value Added Tax (15%) | 139.16 |
| Surcharge (1%) | 7.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,074.76** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096183
Invoice No: B1-181019695_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 14.23 | 0.00 | 0.00 | 0.00 | **14.23**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096184
Invoice No: B1-181050999_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.74 | 0.17 | 0.00 | 0.00 | **499.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.17 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.12 |
| Supplementary Duty(20%) | 0.02 |
| Value Added Tax (15%) | 0.02 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.17** |

*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.

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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: 01313096185
Invoice No: B1-180849298_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 370.24 | 209.67 | 0.00 | 500.00 | **79.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 203.16 |
| Internet | 6.52 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 150.85 |
| Supplementary Duty(20%) | 30.17 |
| Value Added Tax (15%) | 27.15 |
| Surcharge (1%) | 1.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **209.67** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096186
Invoice No: B1-180897049_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.99 | 0.00 | 0.00 | 0.00 | **499.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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: 01313096187
Invoice No: B1-181104441_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 9.98 | 0.00 | 0.00 | 0.00 | **9.98**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096188
Invoice No: B1-181069079_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 353.16 | 35.49 | 0.00 | 509.00 | **120.35**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 35.49 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 25.53 |
| Supplementary Duty(20%) | 5.11 |
| Value Added Tax (15%) | 4.60 |
| Surcharge (1%) | 0.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **35.49** |

*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.
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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: 01313096189
Invoice No: B1-181286398_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 384.00 | 0.00 | 0.00 | 0.00 | **384.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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: 01313096190
Invoice No: B1-180853479_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 493.52 | 0.00 | 0.00 | 0.00 | **493.52**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096191
Invoice No: B1-181202697_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 6.60 | 1.91 | 0.00 | 0.00 | **4.69**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.90 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 1.37 |
| Supplementary Duty(20%) | 0.27 |
| Value Added Tax (15%) | 0.25 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1.91** |

*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.
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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: 01313096192
Invoice No: B1-181459497_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.73 | 72.72 | 0.00 | 100.00 | **472.46**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 69.25 |
| Internet | 0.00 |
| Others | 3.47 |

| | |
|---|---|
| Total Usage BDT | 52.32 |
| Supplementary Duty(20%) | 10.46 |
| Value Added Tax (15%) | 9.42 |
| Surcharge (1%) | 0.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **72.72** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096193
Invoice No: B1-181110818_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 8.09 | 5.32 | 0.00 | 0.00 | **13.41**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.31 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 3.82 |
| Supplementary Duty(20%) | 0.76 |
| Value Added Tax (15%) | 0.69 |
| Surcharge (1%) | 0.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **5.32** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096194
Invoice No: B1-181170176_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096195
Invoice No: B1-181284760_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.53 | 490.48 | 0.00 | 500.00 | **490.01**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 490.49 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 352.87 |
| Supplementary Duty(20%) | 70.57 |
| Value Added Tax (15%) | 63.51 |
| Surcharge (1%) | 3.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **490.48** |

*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.
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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: 01313096196
Invoice No: B1-180955161_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.89 | 0.00 | 0.00 | 0.00 | **499.89**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| 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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096197
Invoice No: B1-181174219_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 443.50 | 491.24 | 0.00 | 450.00 | **484.74**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.92 |
| Internet | 0.00 |
| Others | 489.32 |

| | |
|---|---|
| Total Usage BDT | 353.41 |
| Supplementary Duty(20%) | 70.68 |
| Value Added Tax (15%) | 63.61 |
| Surcharge (1%) | 3.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **491.24** |

*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.
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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: 01313096198
Invoice No: B1-180817400_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 483.93 | 14.05 | 0.00 | 0.00 | **497.97**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 14.05 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 10.11 |
| Supplementary Duty(20%) | 2.02 |
| Value Added Tax (15%) | 1.82 |
| Surcharge (1%) | 0.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **14.05** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Company Executive Engineer .

Control Room Sayedpur 150 MW Power Station .
Nilphamari Road 5310

Mobile Number: 01313096199
Invoice No: B1-181008364_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.03 | 0.00 | 0.00 | 0.00 | **0.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096201
Invoice No: B1-180875273_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01313096202
Invoice No: B1-180956062_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 493.76 | 527.63 | 0.00 | 493.00 | **528.39**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 26.74 |
| Internet | 11.21 |
| Others | 489.68 |

| | |
|---|---|
| Total Usage BDT | 379.59 |
| Supplementary Duty(20%) | 75.92 |
| Value Added Tax (15%) | 68.33 |
| Surcharge (1%) | 3.80 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **527.63** |

*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.

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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: B1-181085969_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 118.07 | 214.47 | 0.00 | 0.00 | **96.39**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 214.46 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 154.29 |
| Supplementary Duty(20%) | 30.86 |
| Value Added Tax (15%) | 27.77 |
| Surcharge (1%) | 1.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **214.47** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096204
Invoice No: B1-181057066_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 498.02 | 1.87 | 0.00 | 0.00 | **499.89**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.88 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 1.35 |
| Supplementary Duty(20%) | 0.27 |
| Value Added Tax (15%) | 0.24 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1.87** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096205
Invoice No: B1-181085914_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 484.71 | 517.17 | 0.00 | 528.00 | **473.88**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.55 |
| Internet | 34.94 |
| Others | 476.68 |

| | |
|---|---|
| Total Usage BDT | 372.07 |
| Supplementary Duty(20%) | 74.41 |
| Value Added Tax (15%) | 66.97 |
| Surcharge (1%) | 3.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **517.17** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096206
Invoice No: B1-181052823_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 491.21 | 1,893.10 | 0.00 | 1,907.00 | **477.31**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1,893.10 |

| | |
|---|---|
| Total Usage BDT | 1361.94 |
| Supplementary Duty(20%) | 272.39 |
| Value Added Tax (15%) | 245.15 |
| Surcharge (1%) | 13.62 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,893.10** |

*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**

Company Executive Engineer .

XEN Sunamgonj BPDB .
Teghoria Road 3000

Mobile Number: 01313096207
Invoice No: B1-181320424_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 467.22 | 0.00 | 0.00 | **474.19**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 12.15 |
| Internet | 452.99 |
| Others | 2.08 |

| | |
|---|---|
| Total Usage BDT | 336.13 |
| Supplementary Duty(20%) | 67.23 |
| Value Added Tax (15%) | 60.50 |
| Surcharge (1%) | 3.36 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **467.22** |

*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
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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: 01313096208
Invoice No: B1-181087869_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 232.47 | 103.66 | 0.00 | 231.00 | **105.13**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 103.67 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 74.58 |
| Supplementary Duty(20%) | 14.91 |
| Value Added Tax (15%) | 13.42 |
| Surcharge (1%) | 0.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **103.66** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096209
Invoice No: B1-181313056_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096210
Invoice No: B1-181011596_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01313096239
Invoice No: B1-181230856_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096240
Invoice No: B1-180794288_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096241
Invoice No: B1-181485034_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 457.73 | 178.76 | 0.00 | 500.00 | **136.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 178.75 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 128.60 |
| Supplementary Duty(20%) | 25.72 |
| Value Added Tax (15%) | 23.15 |
| Surcharge (1%) | 1.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **178.76** |

*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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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: 01313096242
Invoice No: B1-181049858_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.92 | 206.59 | 0.00 | 500.00 | **206.51**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 192.70 |
| Internet | 0.00 |
| Others | 13.89 |

| | |
|---|---|
| Total Usage BDT | 148.63 |
| Supplementary Duty(20%) | 29.72 |
| Value Added Tax (15%) | 26.75 |
| Surcharge (1%) | 1.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **206.59** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096243
Invoice No: B1-181045681_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 23.96 | 24.74 | 0.00 | 0.00 | **0.79**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 16.14 |
| Internet | 6.52 |
| Others | 2.08 |

| | |
|---|---|
| Total Usage BDT | 17.80 |
| Supplementary Duty(20%) | 3.56 |
| Value Added Tax (15%) | 3.20 |
| Surcharge (1%) | 0.18 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **24.74** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096244
Invoice No: B1-180948849_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.01 | 0.00 | 0.00 | 0.00 | **0.01**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096245
Invoice No: B1-180823075_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 435.01 | 888.09 | 0.00 | 2,000.00 | **676.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 836.38 |
| Internet | 0.00 |
| Others | 51.71 |

| | |
|---|---|
| Total Usage BDT | 638.94 |
| Supplementary Duty(20%) | 127.77 |
| Value Added Tax (15%) | 114.99 |
| Surcharge (1%) | 6.39 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **888.09** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096246
Invoice No: B1-181207023_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096247
Invoice No: B1-181087478_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 324.89 | 178.47 | 0.00 | 300.00 | **203.36**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 177.77 |
| Internet | 0.00 |
| Others | 0.70 |

| | |
|---|---|
| Total Usage BDT | 128.39 |
| Supplementary Duty(20%) | 25.68 |
| Value Added Tax (15%) | 23.11 |
| Surcharge (1%) | 1.28 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **178.47** |

*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**

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

Bangladesh Power Development Board (BPDB `
Dhaka 1000

Mobile Number: 01313096248
Invoice No: B1-181251737_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 44.79 | 0.00 | 0.00 | 0.00 | **44.79**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01313096249
Invoice No: B1-180908219_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096250
Invoice No: B1-180972686_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 483.00 | 626.82 | 0.00 | 620.00 | **489.82**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 136.11 |
| Internet | 0.00 |
| Others | 490.71 |

| | |
|---|---|
| Total Usage BDT | 450.95 |
| Supplementary Duty(20%) | 90.19 |
| Value Added Tax (15%) | 81.17 |
| Surcharge (1%) | 4.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **626.82** |

*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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## 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: B1-181174122_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 512.02 | 1,054.36 | 0.00 | 1,010.00 | **556.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 65.73 |
| Internet | 0.00 |
| Others | 988.63 |

| | |
|---|---|
| Total Usage BDT | 758.53 |
| Supplementary Duty(20%) | 151.71 |
| Value Added Tax (15%) | 136.54 |
| Surcharge (1%) | 7.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,054.36** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096252
Invoice No: B1-180935491_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 113.21 | 88.10 | 0.00 | 0.00 | **25.12**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 88.10 |
| Internet | 0.01 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 63.38 |
| Supplementary Duty(20%) | 12.67 |
| Value Added Tax (15%) | 11.41 |
| Surcharge (1%) | 0.63 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **88.10** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096253
Invoice No: B1-180831997_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 2,388.90 | 5.93 | 0.00 | 0.00 | **2,382.98**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.21 |
| Internet | 0.02 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 4.26 |
| Supplementary Duty(20%) | 0.85 |
| Value Added Tax (15%) | 0.77 |
| Surcharge (1%) | 0.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **5.93** |

*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.

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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: 01313096260
Invoice No: B1-180817401_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01313096296
Invoice No: B1-180960571_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 7.11 | 3.30 | 0.00 | 7.11 | **3.30**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.29 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 2.37 |
| Supplementary Duty(20%) | 0.47 |
| Value Added Tax (15%) | 0.43 |
| Surcharge (1%) | 0.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **3.30** |

*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.

**Corporate Message**

Bangladesh Power Development Board (BPDB) .

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

Mobile Number: 01339911762
Invoice No: B1-181335346_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 14.99 | 2.61 | 0.00 | 0.00 | **17.60**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Quantity | Amount |
|---|---|---|
| Enterprise Solution | 8 | 1.88 |
| Voice | | |
| Internet | | |
| Others | | |

| | |
|---|---|
| Total Usage BDT | 1.88 |
| Supplementary Duty(20%) | 0.38 |
| Value Added Tax (15%) | 0.34 |
| Surcharge (1%) | 0.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2.61** |

*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.

**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: B1-180840217_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 822.52 | 930.83 | 0.00 | 1,000.00 | **753.35**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 38.16 |
| Internet | 12.02 |
| Others | 880.65 |

| | |
|---|---|
| Total Usage BDT | 669.66 |
| Supplementary Duty(20%) | 133.93 |
| Value Added Tax (15%) | 120.54 |
| Surcharge (1%) | 6.70 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **930.83** |

*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**

Bangladesh Power Development Board(BPDB) Complain Center

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

Mobile Number: 01708149456
Invoice No: B1-181100245_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 851.77 | 470.98 | 0.00 | 0.00 | **1,322.76**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 471.00 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 338.85 |
| Supplementary Duty(20%) | 67.76 |
| Value Added Tax (15%) | 60.98 |
| Surcharge (1%) | 3.39 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **470.98** |

*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.

**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: B1-180957535_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 510.81 | 762.57 | 0.00 | 500.00 | **773.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 758.45 |
| Internet | 0.00 |
| Others | 4.12 |

| | |
|---|---|
| Total Usage BDT | 548.65 |
| Supplementary Duty(20%) | 109.70 |
| Value Added Tax (15%) | 98.73 |
| Surcharge (1%) | 5.48 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **762.57** |

*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.

**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: B1-181057014_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 400.68 | 99.05 | 0.00 | 0.00 | **499.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 99.07 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 71.27 |
| Supplementary Duty(20%) | 14.25 |
| Value Added Tax (15%) | 12.82 |
| Surcharge (1%) | 0.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **99.05** |

*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**

Company Deputy Director .

DD RAO Bhola 225 MW CCPP Bhola .
Kutuba 8301

Mobile Number: 01708149459
Invoice No: B1-181020196_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Chief Engineer Bhola 225 MW CCPP Bhola .
Kutuba 8301

Mobile Number: 01708149460
Invoice No: B1-181191104_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Saidpur 150 MW Power Station BPDB Nilphamari .
Sayedpur 5250

Mobile Number: 01708149461
Invoice No: B1-181045262_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 635.88 | 671.38 | 0.00 | 636.00 | **671.26**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 61.02 |
| Internet | 6.82 |
| Others | 603.54 |

| | |
|---|---|
| Total Usage BDT | 483.01 |
| Supplementary Duty(20%) | 96.60 |
| Value Added Tax (15%) | 86.94 |
| Surcharge (1%) | 4.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **671.38** |

*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.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Resident Engineer, Panchari Electric Supply, BPDB, Khagrachari .0000
Khagrachari

Mobile Number: 01708149462
Invoice No: B1-180818080_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 58.39 | 51.32 | 0.00 | 0.00 | **7.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 50.97 |
| Internet | 0.00 |
| Others | 0.35 |

| | |
|---|---|
| Total Usage BDT | 36.92 |
| Supplementary Duty(20%) | 7.38 |
| Value Added Tax (15%) | 6.64 |
| Surcharge (1%) | 0.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **51.32** |

*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**

Company Deputy Director Project

Deputy Project Director IVVR Project Biddyut Bhaban BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708149463
Invoice No: B1-181123168_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 535.83 | 0.00 | 0.00 | 535.00 | **0.83**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181451276_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 131.00 | 0.00 | 0.00 | 0.00 | **131.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Director2 E & D Dhaka .
Dhaka 1000

Mobile Number: 01708149465
Invoice No: B1-181223632_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 215.22 | 219.46 | 0.00 | 0.00 | **434.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 219.30 |
| Internet | 0.18 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 157.90 |
| Supplementary Duty(20%) | 31.57 |
| Value Added Tax (15%) | 28.41 |
| Surcharge (1%) | 1.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **219.46** |

*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
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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: 01708149466
Invoice No: B1-181217211_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180912025_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,475.72 | 255.89 | 0.00 | 1,500.00 | **231.61**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 248.09 |
| Internet | 6.43 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 184.11 |
| Supplementary Duty(20%) | 36.81 |
| Value Added Tax (15%) | 33.13 |
| Surcharge (1%) | 1.84 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **255.89** |

*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
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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: 01708149468
Invoice No: B1-181045670_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 827.94 | 85.84 | 0.00 | 0.00 | **742.10**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 85.86 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 61.77 |
| Supplementary Duty(20%) | 12.35 |
| Value Added Tax (15%) | 11.11 |
| Surcharge (1%) | 0.62 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **85.84** |

*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**

Bangladesh Power Development Board (BPDB)

Wapda Building, Motijheel C/A, .1000 Dhaka
Dhaka 1000

Mobile Number: 01708149469
Invoice No: B1-181253762_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 114.61 | 41.41 | 0.00 | 115.00 | **41.02**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 41.41 |
| Internet | 0.01 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 29.80 |
| Supplementary Duty(20%) | 5.95 |
| Value Added Tax (15%) | 5.36 |
| Surcharge (1%) | 0.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **41.41** |

*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.
As per VDS 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 .

Haripur 100MW Power Station, BPDB, Narayanganj .0000 Narayangonj
Narayangonj 0000

Mobile Number: 01708149470
Invoice No: B1-181060865_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 608.22 | 577.60 | 0.00 | 607.00 | **578.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 6.52 |
| Others | 571.08 |

| | |
|---|---|
| Total Usage BDT | 415.54 |
| Supplementary Duty(20%) | 83.11 |
| Value Added Tax (15%) | 74.80 |
| Surcharge (1%) | 4.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **577.60** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Senior C & F officer, Cleareance and Movement, Bidddut Bhaban(5th flo .
Narayangonj 0000

Mobile Number: 01708149471
Invoice No: B1-181161906_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 8.42 | 0.00 | 0.00 | 0.00 | **8.42**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Haripur 100MW Power Station, BPDB, Narayanganj .0000 Narayangonj
Narayangonj 0000

Mobile Number: 01708149472
Invoice No: B1-181145647_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180915704_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 437.78 | 0.00 | 533.00 | **437.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 94.78 |
| Internet | 6.45 |
| Others | 336.55 |

| | |
|---|---|
| Total Usage BDT | 314.95 |
| Supplementary Duty(20%) | 62.99 |
| Value Added Tax (15%) | 56.69 |
| Surcharge (1%) | 3.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **437.78** |

*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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## 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: B1-181324318_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,287.03 | 418.92 | 0.00 | 1,288.00 | **417.95**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 18.54 |
| Internet | 399.00 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 301.39 |
| Supplementary Duty(20%) | 60.27 |
| Value Added Tax (15%) | 54.25 |
| Surcharge (1%) | 3.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **418.92** |

*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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## 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: B1-181282441_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 766.77 | 2,211.59 | 0.00 | 2,600.00 | **378.36**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 917.02 |
| Internet | 1,293.94 |
| Others | 0.63 |

| | |
|---|---|
| Total Usage BDT | 1591.12 |
| Supplementary Duty(20%) | 318.19 |
| Value Added Tax (15%) | 286.37 |
| Surcharge (1%) | 15.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,211.59** |

*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**

Bangladesh Power Development Board(BPDB) .

Complain Center,Office of the Executive Engineer, Sales and Distribution-3,0000 Mymensingh

Mobile Number: 01708149476
Invoice No: B1-181501629_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 609.39 | 147.81 | 0.00 | 720.00 | **37.20**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 147.81 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 106.34 |
| Supplementary Duty(20%) | 21.27 |
| Value Added Tax (15%) | 19.14 |
| Surcharge (1%) | 1.06 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **147.81** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Project Director(S.E), Sahajibazar 100MW Gas Turbine Power Plant, BPDB .0000 Dhaka

Mobile Number: 01708149477
Invoice No: B1-180971683_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708149478
Invoice No: B1-180809560_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 485.08 | 489.33 | 0.00 | 486.00 | **488.41**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 489.33 |

| | |
|---|---|
| Total Usage BDT | 352.04 |
| Supplementary Duty(20%) | 70.41 |
| Value Added Tax (15%) | 63.37 |
| Surcharge (1%) | 3.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **489.33** |

*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**

Mr. Bangladesh Power Development Board .

Manager, 20 MW GT Biddut Kendra, Kumargaoan, BPDB, Sylhet .
Dhaka 1000

Mobile Number: 01708149479
Invoice No: B1-180848837_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 915.68 | 358.78 | 0.00 | 502.00 | **772.46**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 358.11 |
| Internet | 0.00 |
| Others | 0.67 |

| | |
|---|---|
| Total Usage BDT | 258.13 |
| Supplementary Duty(20%) | 51.62 |
| Value Added Tax (15%) | 46.45 |
| Surcharge (1%) | 2.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **358.78** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149480
Invoice No: B1-181255864_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.00 | 0.00 | 0.00 | 0.00 | **1.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708149481
Invoice No: B1-180906445_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 485.33 | 508.78 | 0.00 | 500.00 | **494.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 18.07 |
| Internet | 0.00 |
| Others | 490.71 |

| | |
|---|---|
| Total Usage BDT | 366.03 |
| Supplementary Duty(20%) | 73.21 |
| Value Added Tax (15%) | 65.89 |
| Surcharge (1%) | 3.66 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **508.78** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149482
Invoice No: B1-181254512_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,828.20 | 809.53 | 0.00 | 1,000.00 | **1,637.72**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 809.53 |

| | |
|---|---|
| Total Usage BDT | 582.39 |
| Supplementary Duty(20%) | 116.48 |
| Value Added Tax (15%) | 104.83 |
| Surcharge (1%) | 5.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **809.53** |

*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**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149483
Invoice No: B1-181486551_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 0.04 | 0.70 | 0.00 | 100.00 | **99.27**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 0.50 |
| Supplementary Duty(20%) | 0.10 |
| Value Added Tax (15%) | 0.09 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.70** |

*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**

Office of the Project Director, Power Distribution Development Project

Mymensing,BPDB .0000 Mymensing
Mymensing 0000

Mobile Number: 01708149484
Invoice No: B1-181461444_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,296.18 | 702.38 | 0.00 | 1,300.00 | **698.56**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 702.38 |

| | |
|---|---|
| Total Usage BDT | 505.31 |
| Supplementary Duty(20%) | 101.06 |
| Value Added Tax (15%) | 90.96 |
| Surcharge (1%) | 5.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **702.38** |

*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.

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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: 01708149485
Invoice No: B1-181186705_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 672.01 | 702.55 | 0.00 | 1,000.00 | **374.56**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 702.56 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 505.44 |
| Supplementary Duty(20%) | 101.08 |
| Value Added Tax (15%) | 90.98 |
| Surcharge (1%) | 5.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **702.55** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149486
Invoice No: B1-181199809_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 99.45 | 0.00 | 0.00 | 0.00 | **99.45**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149487
Invoice No: B1-180877057_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149488
Invoice No: B1-180941375_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 613.49 | 600.02 | 0.00 | 1,500.00 | **286.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 99.64 |
| Internet | 499.00 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 431.67 |
| Supplementary Duty(20%) | 86.33 |
| Value Added Tax (15%) | 77.70 |
| Surcharge (1%) | 4.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **600.02** |

*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.

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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: 01708149489
Invoice No: B1-181207609_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 731.39 | 558.31 | 0.00 | 700.00 | **589.69**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 558.30 |

| | |
|---|---|
| Total Usage BDT | 401.66 |
| Supplementary Duty(20%) | 80.33 |
| Value Added Tax (15%) | 72.30 |
| Surcharge (1%) | 4.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **558.31** |

*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**

Bangladesh Power Development Board Manager,

Manager Office (7th unit), Ghorasal Power Station, Polash .0000 Narsingdi Narsingdi 0000

Mobile Number: 01708149490
Invoice No: B1-181026378_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,405.32 | 1,089.97 | 0.00 | 2,000.00 | **2,495.29**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 65.00 |
| Internet | 199.00 |
| Others | 825.97 |

| | |
|---|---|
| Total Usage BDT | 784.15 |
| Supplementary Duty(20%) | 156.83 |
| Value Added Tax (15%) | 141.15 |
| Surcharge (1%) | 7.84 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,089.97** |

*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 .

Manager Office, Ghorasal Power Station, Polash .0000 Narsingdi Narsingdi 0000

Mobile Number: 01708149491
Invoice No: B1-181200098_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 885.53 | 397.15 | 0.00 | 0.00 | **1,282.68**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 389.46 |
| Internet | 0.00 |
| Others | 7.69 |

| | |
|---|---|
| Total Usage BDT | 285.69 |
| Supplementary Duty(20%) | 57.16 |
| Value Added Tax (15%) | 51.44 |
| Surcharge (1%) | 2.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **397.15** |

*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.

**Business Postpaid**

Bangladesh Power Development Board .

Ghorasal 365 MW CCPP, Ghorasal Power Station, Polash .0000 Narsingdi
Narsingdi 0000

Mobile Number: 01708149492
Invoice No: B1-180835527_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 52.84 | 9.56 | 0.00 | 51.00 | **11.40**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 9.55 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 6.87 |
| Supplementary Duty(20%) | 1.37 |
| Value Added Tax (15%) | 1.24 |
| Surcharge (1%) | 0.07 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **9.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149493
Invoice No: B1-180882271_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 36.09 | 0.00 | 0.00 | **53.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 36.08 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 25.96 |
| Supplementary Duty(20%) | 5.19 |
| Value Added Tax (15%) | 4.67 |
| Surcharge (1%) | 0.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **36.09** |

*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**

Office of the Project Director Power Distribution Development Project,

Mymensing,BPDB .0000 Mymensing
Mymensing 0000

Mobile Number: 01708149494
Invoice No: B1-181472889_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 816.59 | 0.00 | 0.00 | 500.00 | **316.59**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149495
Invoice No: B1-181117168_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,074.24 | 1,270.60 | 0.00 | 1,075.00 | **1,269.83**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 768.16 |
| Internet | 499.00 |
| Others | 3.44 |

| | |
|---|---|
| Total Usage BDT | 914.13 |
| Supplementary Duty(20%) | 182.81 |
| Value Added Tax (15%) | 164.53 |
| Surcharge (1%) | 9.14 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,270.60** |

*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 .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149496
Invoice No: B1-181105439_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,005.12 | 819.73 | 0.00 | 1,000.00 | **824.85**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 819.73 |

| | |
|---|---|
| Total Usage BDT | 589.73 |
| Supplementary Duty(20%) | 117.95 |
| Value Added Tax (15%) | 106.15 |
| Surcharge (1%) | 5.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **819.73** |

*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.

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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: B1-181461775_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 340.99 | 283.36 | 0.00 | 340.00 | **284.36**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 283.39 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 203.88 |
| Supplementary Duty(20%) | 40.76 |
| Value Added Tax (15%) | 36.68 |
| Surcharge (1%) | 2.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **283.36** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149498
Invoice No: B1-180909506_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 322.43 | 523.66 | 0.00 | 325.00 | **521.09**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 519.43 |
| Internet | 0.09 |
| Others | 4.14 |

| | |
|---|---|
| Total Usage BDT | 376.76 |
| Supplementary Duty(20%) | 75.34 |
| Value Added Tax (15%) | 67.80 |
| Surcharge (1%) | 3.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **523.66** |

*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**

Bangladesh Power Development Board (BPDB .

Chapainawabganj 100MW Power Plant, BPDB, Amnura, Chapainawabganj .0000 Chapai Nawabganj

Mobile Number: 01708149499
Invoice No: B1-180809233_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,187.18 | 1,035.26 | 0.00 | 1,000.00 | **1,222.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 856.99 |
| Internet | 0.00 |
| Others | 178.27 |

| | |
|---|---|
| Total Usage BDT | 744.83 |
| Supplementary Duty(20%) | 148.94 |
| Value Added Tax (15%) | 134.04 |
| Surcharge (1%) | 7.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,035.26** |

*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.

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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Office of the Chief Medical Officer,Wapda building,1st Floor,Motijheel .0000 Dhaka

Mobile Number: 01708149500
Invoice No: B1-181495340_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 801.63 | 378.35 | 0.00 | 670.00 | **509.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 122.81 |
| Internet | 250.00 |
| Others | 5.54 |

| | |
|---|---|
| Total Usage BDT | 272.20 |
| Supplementary Duty(20%) | 54.43 |
| Value Added Tax (15%) | 48.99 |
| Surcharge (1%) | 2.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **378.35** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708149501
Invoice No: B1-180831635_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.00 | 0.00 | 0.00 | 0.00 | **1.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Office of the Superintendent Engineer, Consumer Affairs, BPDB,5th Flr .0000 Dhaka

Mobile Number: 01708149502
Invoice No: B1-181218494_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 228.63 | 487.13 | 0.00 | 565.00 | **150.77**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 358.62 |
| Internet | 113.58 |
| Others | 14.93 |

| | |
|---|---|
| Total Usage BDT | 350.47 |
| Supplementary Duty(20%) | 70.09 |
| Value Added Tax (15%) | 63.08 |
| Surcharge (1%) | 3.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **487.13** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Office of the Superintendent Engineer, Consumer Affairs, BPDB,5th Flr .0000 Dhaka

Mobile Number: 01708149503
Invoice No: B1-180945338_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 230.55 | 309.99 | 0.00 | 500.00 | **40.54**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 294.71 |
| Internet | 0.00 |
| Others | 15.28 |

| | |
|---|---|
| Total Usage BDT | 223.02 |
| Supplementary Duty(20%) | 44.60 |
| Value Added Tax (15%) | 40.14 |
| Surcharge (1%) | 2.23 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **309.99** |

*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.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

SCADA operation Division, Khulshi,BPDB,Chittagong .0000 Chittagong Chittagong 0000

Mobile Number: 01708149504
Invoice No: B1-181503476_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 999.59 | 421.26 | 0.00 | 500.00 | **920.85**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 421.25 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 303.06 |
| Supplementary Duty(20%) | 60.61 |
| Value Added Tax (15%) | 54.55 |
| Surcharge (1%) | 3.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **421.26** |

*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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## 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: B1-180847295_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,798.20 | 1,047.65 | 0.00 | 821.00 | **2,024.84**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 223.47 |
| Internet | 0.00 |
| Others | 824.18 |

| | |
|---|---|
| Total Usage BDT | 753.73 |
| Supplementary Duty(20%) | 150.72 |
| Value Added Tax (15%) | 135.65 |
| Surcharge (1%) | 7.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,047.65** |

*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**

Company . .

Additional Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168801
Invoice No: B1-181455262_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 603.54 | 222.09 | 0.00 | 500.00 | **325.63**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 36.53 |
| Internet | 180.00 |
| Others | 5.56 |

| | |
|---|---|
| Total Usage BDT | 159.78 |
| Supplementary Duty(20%) | 31.95 |
| Value Added Tax (15%) | 28.76 |
| Surcharge (1%) | 1.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **222.09** |

*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**

Company Additional Director .

Additional Director Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01708168802
Invoice No: B1-181177706_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 144.05 | 722.58 | 0.00 | 164.00 | **702.63**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.52 |
| Internet | 118.00 |
| Others | 600.06 |

| | |
|---|---|
| Total Usage BDT | 519.84 |
| Supplementary Duty(20%) | 103.97 |
| Value Added Tax (15%) | 93.57 |
| Surcharge (1%) | 5.20 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **722.58** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168803
Invoice No: B1-181225941_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.00 | 0.00 | 0.00 | 0.00 | **1.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168804
Invoice No: B1-181253922_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Operation Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168805
Invoice No: B1-180811376_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 122.34 | 3.68 | 0.00 | 123.00 | **3.01**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.29 |
| Internet | 0.38 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 2.64 |
| Supplementary Duty(20%) | 0.53 |
| Value Added Tax (15%) | 0.48 |
| Surcharge (1%) | 0.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **3.68** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168806
Invoice No: B1-181229016_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

XEN Mechanical Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168807
Invoice No: B1-181220386_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 254.46 | 102.99 | 0.00 | 300.00 | **57.44**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 102.79 |
| Internet | 0.20 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 74.10 |
| Supplementary Duty(20%) | 14.81 |
| Value Added Tax (15%) | 13.33 |
| Surcharge (1%) | 0.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **102.99** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168808
Invoice No: B1-180981457_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Turbine Boropukuria 275 MW Coal Base Power Plant .
Durgapur 5250

Mobile Number: 01708168809
Invoice No: B1-181074633_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 791.14 | 523.33 | 0.00 | 500.00 | **814.47**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 294.35 |
| Internet | 228.29 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 376.50 |
| Supplementary Duty(20%) | 75.30 |
| Value Added Tax (15%) | 67.77 |
| Surcharge (1%) | 3.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **523.33** |

*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**

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168810
Invoice No: B1-181113164_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 79.30 | 377.74 | 0.00 | 281.00 | **176.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 377.76 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 271.77 |
| Supplementary Duty(20%) | 54.34 |
| Value Added Tax (15%) | 48.91 |
| Surcharge (1%) | 2.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **377.74** |

*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 . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168811
Invoice No: B1-181441358_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 140.73 | 108.26 | 0.00 | 143.00 | **105.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 108.27 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 77.90 |
| Supplementary Duty(20%) | 15.57 |
| Value Added Tax (15%) | 14.01 |
| Surcharge (1%) | 0.78 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **108.26** |

*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.

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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: B1-180954224_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 574.67 | 444.10 | 0.00 | 491.00 | **527.77**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 444.10 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 319.50 |
| Supplementary Duty(20%) | 63.89 |
| Value Added Tax (15%) | 57.50 |
| Surcharge (1%) | 3.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **444.10** |

*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**

Company . .

Deputy Director Directorate of Audit BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168813
Invoice No: B1-181259896_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 58.61 | 415.24 | 0.00 | 349.00 | **7.63**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 18.25 |
| Internet | 396.99 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 298.73 |
| Supplementary Duty(20%) | 59.75 |
| Value Added Tax (15%) | 53.77 |
| Surcharge (1%) | 2.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **415.24** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168814
Invoice No: B1-180936526_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Mobile Number: 01708168815
Invoice No: B1-180916710_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 47.37 | 612.24 | 0.00 | 0.00 | **659.61**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 612.24 |

| | |
|---|---|
| Total Usage BDT | 440.46 |
| Supplementary Duty(20%) | 88.09 |
| Value Added Tax (15%) | 79.28 |
| Surcharge (1%) | 4.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **612.24** |

*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**

Company Executive Engineer .

Contral Room BPDB Tistar Gate Road Tongi Gazipur . Tongi 1710

Mobile Number: 01708168816
Invoice No: B1-181462229_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 43.71 | 0.87 | 0.00 | 0.00 | **44.58**<br>**Due by 02 Aug, 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.
Grameenphone Ltd. is a telephone service provider company.
As 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 BPDB Mohora Chattagram .
Mohra 4208

Mobile Number: 01708168817
Invoice No: B1-181026238_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168818
Invoice No: B1-180854919_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 659.04 | 342.39 | 0.00 | 0.00 | **1,001.42**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 342.41 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 246.35 |
| Supplementary Duty(20%) | 49.25 |
| Value Added Tax (15%) | 44.33 |
| Surcharge (1%) | 2.46 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **342.39** |

*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 Executive Engineer .

Executive Engineer BPDB Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168819
Invoice No: B1-181004017_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 682.41 | 272.66 | 0.00 | 1,500.00 | **544.93**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 269.91 |
| Internet | 0.00 |
| Others | 2.75 |

| | |
|---|---|
| Total Usage BDT | 196.18 |
| Supplementary Duty(20%) | 39.22 |
| Value Added Tax (15%) | 35.30 |
| Surcharge (1%) | 1.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **272.66** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168820
Invoice No: B1-181095895_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Khagrachari Chattagram .
Khagrachari 4400

Mobile Number: 01708168821
Invoice No: B1-181034880_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Aricha PC Pole BPDB Manikgonj .
Shibalaya 1851

Mobile Number: 01708168822
Invoice No: B1-180920589_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 522.85 | 713.25 | 0.00 | 600.00 | **636.10**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 713.28 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 513.15 |
| Supplementary Duty(20%) | 102.61 |
| Value Added Tax (15%) | 92.35 |
| Surcharge (1%) | 5.13 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **713.25** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168823
Invoice No: B1-180852359_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,531.40 | 1,126.95 | 0.00 | 1,000.00 | **1,658.35**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 616.02 |
| Internet | 505.42 |
| Others | 5.51 |

| | |
|---|---|
| Total Usage BDT | 810.79 |
| Supplementary Duty(20%) | 162.13 |
| Value Added Tax (15%) | 145.92 |
| Surcharge (1%) | 8.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,126.95** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168824
Invoice No: B1-180812971_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 961.38 | 0.00 | 0.00 | 500.00 | **461.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168825
Invoice No: B1-180886903_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168826
Invoice No: B1-180914978_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168827
Invoice No: B1-180868632_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 89.75 | 76.62 | 0.00 | 0.00 | **166.37**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 75.24 |
| Internet | 0.00 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 55.13 |
| Supplementary Duty(20%) | 11.02 |
| Value Added Tax (15%) | 9.92 |
| Surcharge (1%) | 0.55 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **76.62** |

*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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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: 01708168828
Invoice No: B1-181281171_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168829
Invoice No: B1-180820638_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 557.50 | 577.57 | 0.00 | 500.00 | **635.08**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 569.97 |
| Internet | 0.00 |
| Others | 7.60 |

| | |
|---|---|
| Total Usage BDT | 415.55 |
| Supplementary Duty(20%) | 83.09 |
| Value Added Tax (15%) | 74.78 |
| Surcharge (1%) | 4.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **577.57** |

*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.

**Business Postpaid**

Company . .

Bibiyana 3 400 mw ccpp BPDB Parkul village Nabiganj Hobigonj . Hobigonj 3677

Mobile Number: 01708168830
Invoice No: B1-181460784_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 553.66 | 0.00 | 0.00 | 0.00 | **553.66**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168831
Invoice No: B1-181029461_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

XEN INC Bhola 225 MW CCPP .
Kutuba 8301

Mobile Number: 01708168832
Invoice No: B1-181260002_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 399.50 | 9.59 | 0.00 | 0.00 | **389.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 9.59 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 6.90 |
| Supplementary Duty(20%) | 1.38 |
| Value Added Tax (15%) | 1.24 |
| Surcharge (1%) | 0.07 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **9.59** |

*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**

Company . .

Bibiyana 3 400 mw ccpp BPDB Parkul village Nabiganj Hobigonj . Hobigonj 3677

Mobile Number: 01708168833
Invoice No: B1-181145230_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168834
Invoice No: B1-181045207_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181014877_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180830907_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 511.95 | 182.16 | 0.00 | 511.00 | **183.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 181.48 |
| Internet | 0.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 131.06 |
| Supplementary Duty(20%) | 26.20 |
| Value Added Tax (15%) | 23.58 |
| Surcharge (1%) | 1.31 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **182.16** |

*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**

Company Executive Engineer .

Executive Engineer Natun Bazar Chandpur Sadar Chandpur .
Chandpur 3600

Mobile Number: 01708168837
Invoice No: B1-181204680_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 240.98 | 778.66 | 0.00 | 500.00 | **37.67**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 256.27 |
| Internet | 522.39 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 560.20 |
| Supplementary Duty(20%) | 112.03 |
| Value Added Tax (15%) | 100.83 |
| Surcharge (1%) | 5.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **778.66** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168838
Invoice No: B1-181144783_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168839
Invoice No: B1-181151761_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Control Room BPDB Rawjan Chattagram .
Rawjan 1574

Mobile Number: 01708168840
Invoice No: B1-181238107_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 384.73 | 378.61 | 0.00 | 0.00 | **763.34**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 282.61 |
| Internet | 0.00 |
| Others | 96.00 |

| | |
|---|---|
| Total Usage BDT | 272.38 |
| Supplementary Duty(20%) | 54.48 |
| Value Added Tax (15%) | 49.03 |
| Surcharge (1%) | 2.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **378.61** |

*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
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: B1-181304569_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 664.53 | 286.95 | 0.00 | 1,000.00 | **48.52**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 285.58 |
| Internet | 0.00 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 206.45 |
| Supplementary Duty(20%) | 41.28 |
| Value Added Tax (15%) | 37.15 |
| Surcharge (1%) | 2.06 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **286.95** |

*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**

Company Executive Engineer .

Executive Engineer BPDB Mohora Chattagram .
Mohra 4369

Mobile Number: 01708168842
Invoice No: B1-181125794_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01708168843
Invoice No: B1-180863926_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181109963_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 454.17 | 61.62 | 0.00 | 500.00 | **15.79**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 61.62 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 44.33 |
| Supplementary Duty(20%) | 8.86 |
| Value Added Tax (15%) | 7.98 |
| Surcharge (1%) | 0.44 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **61.62** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168845
Invoice No: B1-180898437_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01708168846
Invoice No: B1-180896198_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168847
Invoice No: B1-181468316_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Maintenance BPDB Bera Pabna .
Bera 6680

Mobile Number: 01708168848
Invoice No: B1-181018235_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 501.14 | 636.75 | 0.00 | 610.00 | **527.89**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 275.12 |
| Internet | 0.00 |
| Others | 361.63 |

| | |
|---|---|
| Total Usage BDT | 458.10 |
| Supplementary Duty(20%) | 91.62 |
| Value Added Tax (15%) | 82.46 |
| Surcharge (1%) | 4.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **636.75** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168849
Invoice No: B1-181305082_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01708168850
Invoice No: B1-180852625_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 3,314.32 | 814.40 | 0.00 | 744.00 | **3,243.93**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 400.14 |
| Internet | 308.00 |
| Others | 106.26 |

| | |
|---|---|
| Total Usage BDT | 585.91 |
| Supplementary Duty(20%) | 117.17 |
| Value Added Tax (15%) | 105.46 |
| Surcharge (1%) | 5.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **814.40** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168851
Invoice No: B1-180938449_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 954.43 | 1,127.13 | 0.00 | 1,100.00 | **981.56**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 499.00 |
| Others | 628.13 |

| | |
|---|---|
| Total Usage BDT | 810.89 |
| Supplementary Duty(20%) | 162.17 |
| Value Added Tax (15%) | 145.96 |
| Surcharge (1%) | 8.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,127.13** |

*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.
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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: 01708168852
Invoice No: B1-181087865_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168853
Invoice No: B1-181074350_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 559.74 | 205.34 | 0.00 | 560.00 | **205.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 205.16 |
| Internet | 0.19 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 147.74 |
| Supplementary Duty(20%) | 29.54 |
| Value Added Tax (15%) | 26.58 |
| Surcharge (1%) | 1.48 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **205.34** |

*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.
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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: B1-180877451_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 547.58 | 50.43 | 0.00 | 600.00 | **1.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 49.66 |
| Internet | 0.07 |
| Others | 0.70 |

| | |
|---|---|
| Total Usage BDT | 36.29 |
| Supplementary Duty(20%) | 7.25 |
| Value Added Tax (15%) | 6.53 |
| Surcharge (1%) | 0.36 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **50.43** |

*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.

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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: 01708168855
Invoice No: B1-181471868_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 931.44 | 273.52 | 0.00 | 500.00 | **704.95**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 10.73 |
| Internet | 262.79 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 196.77 |
| Supplementary Duty(20%) | 39.35 |
| Value Added Tax (15%) | 35.42 |
| Surcharge (1%) | 1.97 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **273.52** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168856
Invoice No: B1-180978049_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Energgy Auditing Unit2 BPDB  Dhaka .
Dhaka 1000

Mobile Number: 01708168857
Invoice No: B1-181094179_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 164.56 | 219.24 | 0.00 | 165.00 | **218.81**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 39.25 |
| Internet | 180.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 157.74 |
| Supplementary Duty(20%) | 31.54 |
| Value Added Tax (15%) | 28.39 |
| Surcharge (1%) | 1.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **219.24** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168858
Invoice No: B1-181138140_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 850.97 | 539.75 | 0.00 | 500.00 | **890.72**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 536.32 |
| Internet | 0.00 |
| Others | 3.43 |

| | |
|---|---|
| Total Usage BDT | 388.34 |
| Supplementary Duty(20%) | 77.65 |
| Value Added Tax (15%) | 69.88 |
| Surcharge (1%) | 3.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **539.75** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168859
Invoice No: B1-181463484_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 675.68 | 573.22 | 0.00 | 500.00 | **748.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 178.92 |
| Internet | 315.77 |
| Others | 78.53 |

| | |
|---|---|
| Total Usage BDT | 412.39 |
| Supplementary Duty(20%) | 82.48 |
| Value Added Tax (15%) | 74.23 |
| Surcharge (1%) | 4.12 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **573.22** |

*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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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: 01708168860
Invoice No: B1-180832166_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 840.80 | 571.03 | 0.00 | 450.00 | **961.83**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 379.03 |
| Internet | 0.00 |
| Others | 191.99 |

| | |
|---|---|
| Total Usage BDT | 410.81 |
| Supplementary Duty(20%) | 82.16 |
| Value Added Tax (15%) | 73.95 |
| Surcharge (1%) | 4.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **571.03** |

*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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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: 01708168861
Invoice No: B1-181470795_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168862
Invoice No: B1-181139017_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 968.11 | 935.41 | 0.00 | 1,500.00 | **403.52**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 935.50 |
| Internet | 0.00 |
| Others | -0.09 |

| | |
|---|---|
| Total Usage BDT | 673.02 |
| Supplementary Duty(20%) | 134.56 |
| Value Added Tax (15%) | 121.11 |
| Surcharge (1%) | 6.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **935.41** |

*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.
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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168863
Invoice No: B1-180966717_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168864
Invoice No: B1-181115700_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,732.16 | 2,482.83 | 0.00 | 2,000.00 | **3,214.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 577.95 |
| Internet | 1,897.98 |
| Others | 6.90 |

| | |
|---|---|
| Total Usage BDT | 1786.24 |
| Supplementary Duty(20%) | 357.23 |
| Value Added Tax (15%) | 321.50 |
| Surcharge (1%) | 17.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,482.83** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168865
Invoice No: B1-181006942_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01708168866
Invoice No: B1-181120819_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 851.03 | 1,215.04 | 0.00 | 1,400.00 | **666.06**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 308.62 |
| Internet | 775.98 |
| Others | 130.44 |

| | |
|---|---|
| Total Usage BDT | 874.15 |
| Supplementary Duty(20%) | 174.81 |
| Value Added Tax (15%) | 157.33 |
| Surcharge (1%) | 8.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,215.04** |

*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**

Company Chief Engineer .

Chief Engineer BPDB Khalishpur Khulna .
Khalishpur 4745

Mobile Number: 01708168867
Invoice No: B1-181164781_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168868
Invoice No: B1-180864059_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 192.01 | 268.63 | 0.00 | 200.00 | **123.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 265.87 |
| Internet | 0.00 |
| Others | 2.76 |

| | |
|---|---|
| Total Usage BDT | 193.27 |
| Supplementary Duty(20%) | 38.64 |
| Value Added Tax (15%) | 34.78 |
| Surcharge (1%) | 1.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **268.63** |

*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**

Mr. Bangladesh Power Development Board (BPDB Xen(Operation)

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168869
Invoice No: B1-181127889_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 381.82 | 70.54 | 0.00 | 413.00 | **39.36**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 69.85 |
| Internet | 0.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 50.75 |
| Supplementary Duty(20%) | 10.15 |
| Value Added Tax (15%) | 9.13 |
| Surcharge (1%) | 0.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **70.54** |

*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**

Mr. Bangladesh Power Development Board (BPDB Xen(Electrical)

Ghorashal 365MW CCPP, Narshingdi ,0000 Dhaka
Dhaka 0000

Mobile Number: 01708168870
Invoice No: B1-181485757_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,931.30 | 1,153.56 | 0.00 | 1,932.00 | **1,152.86**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1,153.56 |

| | |
|---|---|
| Total Usage BDT | 829.90 |
| Supplementary Duty(20%) | 165.98 |
| Value Added Tax (15%) | 149.38 |
| Surcharge (1%) | 8.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,153.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168871
Invoice No: B1-181121008_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 948.02 | 768.22 | 0.00 | 1,000.00 | **716.24**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 362.16 |
| Internet | 405.06 |
| Others | 1.00 |

| | |
|---|---|
| Total Usage BDT | 552.71 |
| Supplementary Duty(20%) | 110.52 |
| Value Added Tax (15%) | 99.47 |
| Surcharge (1%) | 5.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **768.22** |

*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
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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: 01708168872
Invoice No: B1-180963937_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,721.83 | 1,010.90 | 0.00 | 1,721.00 | **1,011.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 434.43 |
| Internet | 575.82 |
| Others | 0.65 |

| | |
|---|---|
| Total Usage BDT | 727.30 |
| Supplementary Duty(20%) | 145.44 |
| Value Added Tax (15%) | 130.90 |
| Surcharge (1%) | 7.27 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,010.90** |

*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 Manager Maintenance .

Manager Maintenance BPDB Khalishpur Khulna . Khalishpur 4745

Mobile Number: 01708168873
Invoice No: B1-181174395_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168874
Invoice No: B1-180821464_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 1,984.73 | 14.05 | 0.00 | 2,000.00 | **1.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 14.05 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 10.11 |
| Supplementary Duty(20%) | 2.02 |
| Value Added Tax (15%) | 1.82 |
| Surcharge (1%) | 0.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **14.05** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168875
Invoice No: B1-181161192_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 72.20 | 165.07 | 0.00 | 75.00 | **162.27**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 160.92 |
| Internet | 0.00 |
| Others | 4.15 |

| | |
|---|---|
| Total Usage BDT | 118.77 |
| Supplementary Duty(20%) | 23.74 |
| Value Added Tax (15%) | 21.37 |
| Surcharge (1%) | 1.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **165.07** |

*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**

Company Manager Operation .

Manager Operation BPDB Khalishpur Khulna .
Khalishpur 4745

Mobile Number: 01708168876
Invoice No: B1-181130648_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 620.19 | 660.87 | 0.00 | 621.00 | **660.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.56 |
| Internet | 626.98 |
| Others | 32.33 |

| | |
|---|---|
| Total Usage BDT | 475.46 |
| Supplementary Duty(20%) | 95.09 |
| Value Added Tax (15%) | 85.58 |
| Surcharge (1%) | 4.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **660.87** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168877
Invoice No: B1-180923253_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,000.26 | 1,000.38 | 0.00 | 2,000.00 | **1,000.64**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1,000.38 |

| | |
|---|---|
| Total Usage BDT | 719.70 |
| Supplementary Duty(20%) | 143.94 |
| Value Added Tax (15%) | 129.55 |
| Surcharge (1%) | 7.20 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,000.38** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Chief Chemist, Boropukuria 275 MW CCPP, Dinajpur .
Dhaka 1000

Mobile Number: 01708168878
Invoice No: B1-181011789_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,798.58 | 546.45 | 0.00 | 2,000.00 | **345.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 540.56 |
| Internet | 5.91 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 393.15 |
| Supplementary Duty(20%) | 78.62 |
| Value Added Tax (15%) | 70.76 |
| Surcharge (1%) | 3.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **546.45** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168879
Invoice No: B1-181249467_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168880
Invoice No: B1-181180876_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,995.15 | 840.33 | 0.00 | 1,900.00 | **935.48**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 502.76 |
| Internet | 237.39 |
| Others | 100.18 |

| | |
|---|---|
| Total Usage BDT | 604.55 |
| Supplementary Duty(20%) | 120.91 |
| Value Added Tax (15%) | 108.82 |
| Surcharge (1%) | 6.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **840.33** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168881
Invoice No: B1-181095956_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 588.17 | 588.55 | 0.00 | 590.00 | **586.72**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 588.55 |

| | |
|---|---|
| Total Usage BDT | 423.42 |
| Supplementary Duty(20%) | 84.68 |
| Value Added Tax (15%) | 76.21 |
| Surcharge (1%) | 4.23 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **588.55** |

*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 Superintendent Engineer .

Superintendent Engineer BPDB Tistar Gate Road Tongi Gazipur . Tongi 1710

Mobile Number: 01708168882
Invoice No: B1-181170774_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168883
Invoice No: B1-180965182_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168884
Invoice No: B1-181154180_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168885
Invoice No: B1-181501594_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 816.92 | 0.00 | 0.00 | 0.00 | **816.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168886
Invoice No: B1-180956867_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Commercial Operation BPDB Dhaka .
Dhaka 1000

Mobile Number: 01708168887
Invoice No: B1-181169253_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 901.63 | 469.84 | 0.00 | 460.00 | **911.47**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.50 |
| Internet | 0.00 |
| Others | 466.34 |

| | |
|---|---|
| Total Usage BDT | 338.02 |
| Supplementary Duty(20%) | 67.60 |
| Value Added Tax (15%) | 60.84 |
| Surcharge (1%) | 3.38 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **469.84** |

*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
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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: 01708168889
Invoice No: B1-181133317_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

Member (Admin)n1st Floor, Wapda Building,nMotijheel C/A ,1000 Dhaka Dhaka 1000

Mobile Number: 01708168890
Invoice No: B1-181026915_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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 .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168891
Invoice No: B1-180985496_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168892
Invoice No: B1-181252370_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168893
Invoice No: B1-181251357_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 752.76 | 180.74 | 0.00 | 500.00 | **433.50**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 180.74 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 130.03 |
| Supplementary Duty(20%) | 26.00 |
| Value Added Tax (15%) | 23.40 |
| Surcharge (1%) | 1.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **180.74** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168894
Invoice No: B1-180983697_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 661.42 | 350.95 | 0.00 | 500.00 | **512.37**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 350.79 |
| Internet | 0.15 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 252.49 |
| Supplementary Duty(20%) | 50.49 |
| Value Added Tax (15%) | 45.45 |
| Surcharge (1%) | 2.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **350.95** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708168895
Invoice No: B1-181179533_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168896
Invoice No: B1-180909365_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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(Mechanical), 330 MW CCPP khulna .
Dhaka 1000

Mobile Number: 01708168897
Invoice No: B1-180931593_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4.36 | 0.00 | 0.00 | 0.00 | **4.36**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01708168898
Invoice No: B1-180982471_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 60.00 | 0.00 | 0.00 | 0.00 | **60.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 GM, Commercial,

Level: 13, Bidyut Bhaban, 1 Abdul Gani Road,Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01708403020
Invoice No: B1-180949797_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Jul, 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: B1-181229809_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Jul, 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
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BIN: 000000081-0001

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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: B1-181453448_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 801.59 | 1,393.74 | 0.00 | 0.00 | **592.15**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 372.42 |
| Internet | 704.41 |
| Others | 316.91 |

| | |
|---|---|
| Total Usage BDT | 1002.70 |
| Supplementary Duty(20%) | 200.53 |
| Value Added Tax (15%) | 180.48 |
| Surcharge (1%) | 10.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,393.74** |

*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 Manager(Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641881
Invoice No: B1-181004157_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.20 | 0.00 | 0.00 | 0.00 | **0.20**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641882
Invoice No: B1-180841214_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 186.28 | 713.22 | 0.00 | 1,000.00 | **473.05**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 713.22 |

| | |
|---|---|
| Total Usage BDT | 513.11 |
| Supplementary Duty(20%) | 102.62 |
| Value Added Tax (15%) | 92.36 |
| Surcharge (1%) | 5.13 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **713.22** |

*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
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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: B1-180847241_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 267.06 | 1,041.95 | 0.00 | 1,000.00 | **225.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 420.39 |
| Internet | 616.00 |
| Others | 5.56 |

| | |
|---|---|
| Total Usage BDT | 749.60 |
| Supplementary Duty(20%) | 149.92 |
| Value Added Tax (15%) | 134.93 |
| Surcharge (1%) | 7.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,041.95** |

*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**

BPDB XEN(Operation-2)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641884
Invoice No: B1-181500769_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 10.10 | 916.92 | 0.00 | 1,000.00 | **93.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 238.64 |
| Internet | 0.00 |
| Others | 678.28 |

| | |
|---|---|
| Total Usage BDT | 659.66 |
| Supplementary Duty(20%) | 131.93 |
| Value Added Tax (15%) | 118.73 |
| Surcharge (1%) | 6.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **916.92** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB XEN(Electrical Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641885
Invoice No: B1-181050981_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 4.75 | 933.17 | 0.00 | 1,000.00 | **71.58**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 7.33 |
| Internet | 0.00 |
| Others | 925.84 |

| | |
|---|---|
| Total Usage BDT | 671.35 |
| Supplementary Duty(20%) | 134.27 |
| Value Added Tax (15%) | 120.84 |
| Surcharge (1%) | 6.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **933.17** |

*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**

BPDB XEN(I & C Maintenance)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641886
Invoice No: B1-180945328_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 263.40 | 675.79 | 0.00 | 1,000.00 | **587.61**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 669.01 |
| Internet | 6.13 |
| Others | 0.65 |

| | |
|---|---|
| Total Usage BDT | 486.21 |
| Supplementary Duty(20%) | 97.22 |
| Value Added Tax (15%) | 87.50 |
| Surcharge (1%) | 4.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **675.79** |

*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.

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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: B1-181236637_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 47.09 | 634.72 | 0.00 | 609.00 | **21.37**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 11.91 |
| Internet | 0.00 |
| Others | 622.81 |

| | |
|---|---|
| Total Usage BDT | 456.63 |
| Supplementary Duty(20%) | 91.33 |
| Value Added Tax (15%) | 82.19 |
| Surcharge (1%) | 4.57 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **634.72** |

*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**

BPDB Deputy Director(Admin)

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641888
Invoice No: B1-181053131_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 410.14 | 22.82 | 0.00 | 0.00 | **387.33**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 22.13 |
| Internet | 0.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 16.41 |
| Supplementary Duty(20%) | 3.28 |
| Value Added Tax (15%) | 2.95 |
| Surcharge (1%) | 0.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **22.82** |

*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**

BPDB Control Room

Shahjibazar 330MW Combined Cycle Power Plant .0000 Dhaka
Dhaka 0000

Mobile Number: 01709641889
Invoice No: B1-181085718_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 481.25 | 941.63 | 0.00 | 500.00 | **39.63**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 306.56 |
| Internet | 0.00 |
| Others | 635.07 |

| | |
|---|---|
| Total Usage BDT | 677.45 |
| Supplementary Duty(20%) | 135.47 |
| Value Added Tax (15%) | 121.93 |
| Surcharge (1%) | 6.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **941.63** |

*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**

DIRECTOR, PROJECT PLANNING, BPDB Project Director

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani Road .0000 Dhaka

Mobile Number: 01709641890
Invoice No: B1-181013871_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.61 | 0.00 | 0.00 | 0.00 | **0.61**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Directorate of Training & Career Development,Biddyut Bhaban,1 Abdul Goni Road,1000 Dhaka

Mobile Number: 01709641891
Invoice No: B1-180945357_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 425.12 | 703.71 | 0.00 | 426.00 | **702.83**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 208.12 |
| Internet | 0.00 |
| Others | 495.59 |

| | |
|---|---|
| Total Usage BDT | 506.27 |
| Supplementary Duty(20%) | 101.25 |
| Value Added Tax (15%) | 91.13 |
| Surcharge (1%) | 5.06 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **703.71** |

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

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyut Bhaban, 1 Abdull Goni Road,1000 Dhaka

Mobile Number: 01709641892
Invoice No: B1-181097948_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,572.80 | 1,522.94 | 0.00 | 0.00 | **3,095.74**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 340.88 |
| Internet | 0.00 |
| Others | 1,182.06 |

| | |
|---|---|
| Total Usage BDT | 1095.64 |
| Supplementary Duty(20%) | 219.13 |
| Value Added Tax (15%) | 197.21 |
| Surcharge (1%) | 10.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,522.94** |

*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**

Bangladesh Power Development Board(BPDB) .

Directorate of Training & Career Development,Biddyut Bhaban, 1 Abdul Goni Road,1000 Dhaka

Mobile Number: 01709641893
Invoice No: B1-180954261_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 916.71 | 415.00 | 0.00 | 917.00 | **414.71**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 107.00 |
| Internet | 0.00 |
| Others | 308.00 |

| | |
|---|---|
| Total Usage BDT | 298.56 |
| Supplementary Duty(20%) | 59.71 |
| Value Added Tax (15%) | 53.74 |
| Surcharge (1%) | 2.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **415.00** |

*Note:

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

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

Prepayment metering project, Biddut Bhaban-12 level,1- Abdul Gani Road .0000 Dhaka

Mobile Number: 01709641894
Invoice No: B1-181442624_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,764.40 | 1,963.70 | 0.00 | 1,764.00 | **1,964.10**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 443.90 |
| Internet | 898.00 |
| Others | 621.80 |

| | |
|---|---|
| Total Usage BDT | 1412.76 |
| Supplementary Duty(20%) | 282.53 |
| Value Added Tax (15%) | 254.28 |
| Surcharge (1%) | 14.13 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,963.70** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani Roa .0000 Dhaka

Mobile Number: 01709641895
Invoice No: B1-181138497_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 87.85 | 0.00 | 0.00 | 0.00 | **87.85**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Prepayment metering project, Biddut Bhaban-12 level, 1- Abdul Gani Roa .0000 Dhaka

Mobile Number: 01709641896
Invoice No: B1-180940936_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 763.06 | 827.65 | 0.00 | 764.00 | **826.71**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 827.65 |

| | |
|---|---|
| Total Usage BDT | 595.43 |
| Supplementary Duty(20%) | 119.09 |
| Value Added Tax (15%) | 107.18 |
| Surcharge (1%) | 5.95 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **827.65** |

*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) .

Ghorasal 3rd Unit Repowering Project,BPDB,Palash ,0000 Norsingdi
Norsingdi 0000

Mobile Number: 01709641897
Invoice No: B1-180959481_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 133.46 | 180.52 | 0.00 | 0.00 | **313.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.51 |
| Internet | 180.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 129.87 |
| Supplementary Duty(20%) | 25.97 |
| Value Added Tax (15%) | 23.38 |
| Surcharge (1%) | 1.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **180.52** |

*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) Superintendent Engineer

Shahjibazar 330MW CCPPP,Biddyut Bhaban(4th floor),Room # 517(S), 1 Abdul Goni Rd0000 Dhaka

Mobile Number: 01709641898
Invoice No: B1-181255653_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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, Chapainawabgonj 100MW Power Plant Construction Project,BPDB,0000 Rajshahi

Mobile Number: 01709641899
Invoice No: B1-181286160_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Distribution Division, Patiya,BPDB Chittagong .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641900
Invoice No: B1-180895322_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Assistant Engineer .

Control Room RE Dherai .
Derai 3630

Mobile Number: 01709641901
Invoice No: B1-181024490_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 479.33 | 670.88 | 0.00 | 0.00 | **1,150.21**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 670.94 |
| Internet | 0.00 |
| Others | -0.06 |

| | |
|---|---|
| Total Usage BDT | 482.69 |
| Supplementary Duty(20%) | 96.51 |
| Value Added Tax (15%) | 86.86 |
| Surcharge (1%) | 4.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **670.88** |

*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**

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641902
Invoice No: B1-180855028_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,675.10 | 1,679.85 | 0.00 | 1,552.00 | **3,802.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 287.65 |
| Internet | 0.00 |
| Others | 1,392.20 |

| | |
|---|---|
| Total Usage BDT | 1208.55 |
| Supplementary Duty(20%) | 241.69 |
| Value Added Tax (15%) | 217.52 |
| Surcharge (1%) | 12.08 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,679.85** |

*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.

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BIN: 000000081-0001

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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: B1-181231843_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 56.02 | 501.00 | 0.00 | 600.00 | **42.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 501.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 360.43 |
| Supplementary Duty(20%) | 72.09 |
| Value Added Tax (15%) | 64.88 |
| Surcharge (1%) | 3.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **501.00** |

*Note:

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

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

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641904
Invoice No: B1-181106532_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 233.83 | 260.39 | 0.00 | 260.00 | **234.22**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.39 |
| Internet | 0.00 |
| Others | 259.00 |

| | |
|---|---|
| Total Usage BDT | 187.33 |
| Supplementary Duty(20%) | 37.47 |
| Value Added Tax (15%) | 33.72 |
| Surcharge (1%) | 1.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **260.39** |

*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**

BPDB .

Office of the Manager, Titas Power House, BPDB, Titas, ,0000 Comilla
Comilla 0000

Mobile Number: 01709641905
Invoice No: B1-181104807_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 373.92 | 1,000.17 | 0.00 | 900.00 | **474.09**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 951.00 |
| Internet | 6.17 |
| Others | 43.00 |

| | |
|---|---|
| Total Usage BDT | 719.54 |
| Supplementary Duty(20%) | 143.91 |
| Value Added Tax (15%) | 129.52 |
| Surcharge (1%) | 7.20 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,000.17** |

*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**

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641906
Invoice No: B1-181003459_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 102.50 | 1,318.61 | 0.00 | 0.00 | **1,421.11**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1,318.61 |

| | |
|---|---|
| Total Usage BDT | 948.64 |
| Supplementary Duty(20%) | 189.73 |
| Value Added Tax (15%) | 170.75 |
| Surcharge (1%) | 9.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,318.61** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
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: 01709641907
Invoice No: B1-181492390_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 885.74 | 390.37 | 0.00 | 300.00 | **976.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 390.37 |

| | |
|---|---|
| Total Usage BDT | 280.84 |
| Supplementary Duty(20%) | 56.17 |
| Value Added Tax (15%) | 50.55 |
| Surcharge (1%) | 2.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **390.37** |

*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**

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641908
Invoice No: B1-181303956_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 904.99 | 791.66 | 0.00 | 500.00 | **1,196.65**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 257.55 |
| Internet | 5.24 |
| Others | 528.87 |

| | |
|---|---|
| Total Usage BDT | 569.56 |
| Supplementary Duty(20%) | 113.90 |
| Value Added Tax (15%) | 102.51 |
| Surcharge (1%) | 5.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **791.66** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Baghabari 50MW

Peaking Power Plant,BPDB,Baghabari,Shahjadpur 0000 Sirajganj
Sirajganj 0000

Mobile Number: 01709641909
Invoice No: B1-180810922_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 450.10 | 1,727.57 | 0.00 | 1,000.00 | **1,177.66**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 101.44 |
| Internet | 0.00 |
| Others | 1,626.13 |

| | |
|---|---|
| Total Usage BDT | 1242.86 |
| Supplementary Duty(20%) | 248.57 |
| Value Added Tax (15%) | 223.71 |
| Surcharge (1%) | 12.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,727.57** |

*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**

Executive Engineer (Electrical) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Mobile Number: 01709641910
Invoice No: B1-181441257_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 402.53 | 71.88 | 0.00 | 0.00 | **474.42**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 70.46 |
| Internet | 0.00 |
| Others | 1.42 |

| | |
|---|---|
| Total Usage BDT | 51.69 |
| Supplementary Duty(20%) | 10.36 |
| Value Added Tax (15%) | 9.32 |
| Surcharge (1%) | 0.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **71.88** |

*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**

Executive Engineer (I & C) .

Chittagong Power Station, BPDB, Raozan, ,0000 Chittagong
Chittagong 0000

Mobile Number: 01709641911
Invoice No: B1-180796093_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Deputy Manager (Operation), 330 MW CCPP khulna .
Chittagong 0000

Mobile Number: 01709641912
Invoice No: B1-181501758_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 471.89 | 0.00 | 0.00 | 500.00 | **28.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Complain Center .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641914
Invoice No: B1-180965487_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Chief Engineer

Central Zone, Bidyut Bhaban Kewatkhaki0000 Mymensingh
Mymensingh 0000

Mobile Number: 01709641915
Invoice No: B1-181025293_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Manager .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641916
Invoice No: B1-181094776_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,982.54 | 2,289.70 | 0.00 | 4,100.00 | **172.24**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 786.21 |
| Internet | 6.49 |
| Others | 1,497.00 |

| | |
|---|---|
| Total Usage BDT | 1647.27 |
| Supplementary Duty(20%) | 329.45 |
| Value Added Tax (15%) | 296.51 |
| Surcharge (1%) | 16.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,289.70** |

*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

Disclaimer:

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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: B1-181081778_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,217.10 | 314.54 | 0.00 | 1,220.00 | **311.63**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 311.78 |
| Internet | 0.00 |
| Others | 2.76 |

| | |
|---|---|
| Total Usage BDT | 226.30 |
| Supplementary Duty(20%) | 45.25 |
| Value Added Tax (15%) | 40.72 |
| Surcharge (1%) | 2.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **314.54** |

*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**

Executive Engineer(Operation) .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641918
Invoice No: B1-181028775_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 417.87 | 421.78 | 0.00 | 420.00 | **419.65**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 419.00 |
| Internet | 0.00 |
| Others | 2.78 |

| | |
|---|---|
| Total Usage BDT | 303.44 |
| Supplementary Duty(20%) | 60.69 |
| Value Added Tax (15%) | 54.62 |
| Surcharge (1%) | 3.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **421.78** |

*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.

**Business Postpaid**

Control Room .

Katakhali 50MW Peaking Power Plant,BPDB, ,0000 Rajshahi
Rajshahi 0000

Mobile Number: 01709641919
Invoice No: B1-181483632_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 641.09 | 355.00 | 0.00 | 640.00 | **356.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 355.00 |

| | |
|---|---|
| Total Usage BDT | 255.40 |
| Supplementary Duty(20%) | 51.08 |
| Value Added Tax (15%) | 45.97 |
| Surcharge (1%) | 2.55 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **355.00** |

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 the Manager,

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641920
Invoice No: B1-181034710_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 1,043.15 | 359.24 | 0.00 | 5,000.00 | **3,597.61**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 319.00 |
| Internet | 0.00 |
| Others | 40.24 |

| | |
|---|---|
| Total Usage BDT | 258.45 |
| Supplementary Duty(20%) | 51.69 |
| Value Added Tax (15%) | 46.52 |
| Surcharge (1%) | 2.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **359.24** |

*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**

Office of the Manager,

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641921
Invoice No: B1-181064489_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641922
Invoice No: B1-181149907_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Office of the Manager,

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641923
Invoice No: B1-181284146_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Office of the Manager,

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641924
Invoice No: B1-181321188_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641925
Invoice No: B1-180963788_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641926
Invoice No: B1-181313748_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 10.28 | 46.79 | 0.00 | 0.00 | **57.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 46.79 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 33.66 |
| Supplementary Duty(20%) | 6.73 |
| Value Added Tax (15%) | 6.06 |
| Surcharge (1%) | 0.34 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **46.79** |

*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.

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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Office of the Manager,

Veramara Power house, PO: Veramara,  0000 Kushtia
Kushtia 0000

Mobile Number: 01709641927
Invoice No: B1-180940529_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 15.66 | 102.78 | 0.00 | 0.00 | **118.45**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 102.10 |
| Internet | 0.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 73.95 |
| Supplementary Duty(20%) | 14.79 |
| Value Added Tax (15%) | 13.31 |
| Surcharge (1%) | 0.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **102.78** |

*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.

**Business Postpaid**

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: B1-181482577_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 175.28 | 177.79 | 0.00 | 0.00 | **353.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 177.79 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 127.91 |
| Supplementary Duty(20%) | 25.58 |
| Value Added Tax (15%) | 23.02 |
| Surcharge (1%) | 1.28 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **177.79** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD Executive Engineer

Divisional Control Room .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641929
Invoice No: B1-181443816_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,443.07 | 1,124.72 | 0.00 | 20.00 | **3,547.80**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 552.83 |
| Internet | 0.00 |
| Others | 571.89 |

| | |
|---|---|
| Total Usage BDT | 809.28 |
| Supplementary Duty(20%) | 161.76 |
| Value Added Tax (15%) | 145.59 |
| Surcharge (1%) | 8.09 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,124.72** |

*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**

BPDB Complain Center

Executive Engineer, Sales and Distribution Division-1(North) Batirkol0000 Mymensingh

Mobile Number: 01709641930
Invoice No: B1-181157150_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 472.86 | 27.08 | 0.00 | 0.00 | **499.94**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 13.18 |
| Internet | 0.00 |
| Others | 13.90 |

| | |
|---|---|
| Total Usage BDT | 19.48 |
| Supplementary Duty(20%) | 3.90 |
| Value Added Tax (15%) | 3.51 |
| Surcharge (1%) | 0.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **27.08** |

*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

Disclaimer:

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## Grameenphone Ltd.

**Business Postpaid**

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641931
Invoice No: B1-181476222_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 42.11 | 102.00 | 0.00 | 100.00 | **40.12**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 102.01 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 73.39 |
| Supplementary Duty(20%) | 14.67 |
| Value Added Tax (15%) | 13.21 |
| Surcharge (1%) | 0.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **102.00** |

*Note:

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

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

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641932
Invoice No: B1-180796768_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.58 | 1.17 | 0.00 | 0.00 | **1.74**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.17 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.84 |
| Supplementary Duty(20%) | 0.17 |
| Value Added Tax (15%) | 0.15 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1.17** |

*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**

BPDB Executive Engineer

Sales and Distribution Division-Halishohor .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641933
Invoice No: B1-181217023_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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) Member (Generation)

Wapda Bhaban (1 st  Floor)  Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641934
Invoice No: B1-181160167_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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) BPDB Member (P&D)

Office of the Member, P&D,1st Floor, Wapda Building, Mothijheel,1000 Dhaka Dhaka 1000

Mobile Number: 01709641935
Invoice No: B1-180912053_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Manager Sayedpur 150 MW Power Station .
Nilphamari Road 5310

Mobile Number: 01709641936
Invoice No: B1-180896992_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 22.47 | 890.50 | 0.00 | 0.00 | **868.03**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.13 |
| Internet | 0.00 |
| Others | 887.37 |

| | |
|---|---|
| Total Usage BDT | 640.64 |
| Supplementary Duty(20%) | 128.13 |
| Value Added Tax (15%) | 115.32 |
| Surcharge (1%) | 6.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **890.50** |

*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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## 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: B1-181200538_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Operation Gopalgonj Power Station .
Karargati 8100

Mobile Number: 01709641938
Invoice No: B1-181317333_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 19.72 | 82.21 | 0.00 | 0.00 | **62.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 82.22 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 59.15 |
| Supplementary Duty(20%) | 11.83 |
| Value Added Tax (15%) | 10.64 |
| Surcharge (1%) | 0.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **82.21** |

*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 .

Wapda Building, Motijheel C/A, ,0000 Dhaka
Dhaka 0000

Mobile Number: 01709641939
Invoice No: B1-180852104_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,769.96 | 822.05 | 0.00 | 1,200.00 | **1,392.01**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 822.09 |
| Internet | 0.00 |
| Others | -0.04 |

| | |
|---|---|
| Total Usage BDT | 591.43 |
| Supplementary Duty(20%) | 118.27 |
| Value Added Tax (15%) | 106.44 |
| Surcharge (1%) | 5.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **822.05** |

*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**

Bangladesh Power Development Board(BPDB) .

Power Development Board (PDB) Biddut Bhaban (1st Floor) Agrabad, Argabad,0000 Chittagong

Mobile Number: 01709641940
Invoice No: B1-181495228_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 772.96 | 702.35 | 0.00 | 774.00 | **701.30**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 294.68 |
| Internet | 405.61 |
| Others | 2.06 |

| | |
|---|---|
| Total Usage BDT | 505.31 |
| Supplementary Duty(20%) | 101.05 |
| Value Added Tax (15%) | 90.94 |
| Surcharge (1%) | 5.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **702.35** |

*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(BPDB) .

Directorate of Enquiry and Discipline, Wapda Building,9th Floor, Motijheel,1000 Dhaka

Mobile Number: 01709641941
Invoice No: B1-181173773_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 304.47 | 19.86 | 0.00 | 0.00 | **284.60**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 19.86 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 14.29 |
| Supplementary Duty(20%) | 2.86 |
| Value Added Tax (15%) | 2.57 |
| Surcharge (1%) | 0.14 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **19.86** |

*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.

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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: B1-180825973_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,338.88 | 1,244.25 | 0.00 | 1,098.00 | **1,485.14**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 40.63 |
| Internet | 0.00 |
| Others | 1,203.62 |

| | |
|---|---|
| Total Usage BDT | 895.15 |
| Supplementary Duty(20%) | 179.03 |
| Value Added Tax (15%) | 161.13 |
| Surcharge (1%) | 8.95 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,244.25** |

*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
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: B1-181206598_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 935.00 | 593.68 | 0.00 | 620.00 | **908.69**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 577.71 |
| Internet | 0.00 |
| Others | 15.97 |

| | |
|---|---|
| Total Usage BDT | 427.12 |
| Supplementary Duty(20%) | 85.42 |
| Value Added Tax (15%) | 76.87 |
| Surcharge (1%) | 4.27 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **593.68** |

*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**

Bangladesh Power Development Board(BPDB) .

Bibiyana-3 ,400MW CCPP Construction Project, 11th Floor, Bidyut Bhaban ,0000 Dhaka

Mobile Number: 01709641944
Invoice No: B1-180810510_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180901858_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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) .

Director, Coal Power Generation , BPDB, 13th Flr,bidyut Bhaban .0000 Dhaka Dhaka 0000

Mobile Number: 01709641946
Invoice No: B1-181496894_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 717.82 | 830.40 | 0.00 | 800.00 | **748.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 521.06 |
| Internet | 308.00 |
| Others | 1.34 |

| | |
|---|---|
| Total Usage BDT | 597.44 |
| Supplementary Duty(20%) | 119.46 |
| Value Added Tax (15%) | 107.52 |
| Surcharge (1%) | 5.97 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **830.40** |

*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) .

Deputy Director, Coal Power Generation , BPDB, 13th Flr,bidyut Bhaban .0000 Dhaka

Mobile Number: 01709641947
Invoice No: B1-181486113_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 559.83 | 670.64 | 0.00 | 0.00 | **1,230.47**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 37.24 |
| Internet | 6.52 |
| Others | 626.88 |

| | |
|---|---|
| Total Usage BDT | 482.47 |
| Supplementary Duty(20%) | 96.49 |
| Value Added Tax (15%) | 86.84 |
| Surcharge (1%) | 4.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **670.64** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641948
Invoice No: B1-181128307_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,738.83 | 752.78 | 0.00 | 1,241.00 | **2,250.61**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 39.91 |
| Internet | 0.00 |
| Others | 712.87 |

| | |
|---|---|
| Total Usage BDT | 541.57 |
| Supplementary Duty(20%) | 108.31 |
| Value Added Tax (15%) | 97.48 |
| Surcharge (1%) | 5.42 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **752.78** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641949
Invoice No: B1-181245952_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 792.10 | 193.33 | 0.00 | 792.00 | **193.43**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 193.35 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 139.10 |
| Supplementary Duty(20%) | 27.81 |
| Value Added Tax (15%) | 25.03 |
| Surcharge (1%) | 1.39 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **193.33** |

*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) .

Wapda Building, Dhaka Computer Center, Motijheel ,1000 Dhaka
Dhaka 1000

Mobile Number: 01709641950
Invoice No: B1-181489688_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,071.39 | 626.52 | 0.00 | 750.00 | **1,947.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 165.99 |
| Internet | 0.00 |
| Others | 460.53 |

| | |
|---|---|
| Total Usage BDT | 450.73 |
| Supplementary Duty(20%) | 90.15 |
| Value Added Tax (15%) | 81.13 |
| Surcharge (1%) | 4.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **626.52** |

*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.

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BIN: 000000081-0001

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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: 01709641951
Invoice No: B1-180899495_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 122.25 | 197.28 | 0.00 | 122.00 | **197.53**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 197.30 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 141.94 |
| Supplementary Duty(20%) | 28.38 |
| Value Added Tax (15%) | 25.54 |
| Surcharge (1%) | 1.42 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **197.28** |

*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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BIN: 000000081-0001

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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: 01709641952
Invoice No: B1-181102888_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 997.35 | 603.57 | 0.00 | 599.00 | **1,001.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.57 |
| Internet | 598.99 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 434.22 |
| Supplementary Duty(20%) | 86.84 |
| Value Added Tax (15%) | 78.16 |
| Surcharge (1%) | 4.34 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **603.57** |

*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.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641953
Invoice No: B1-181461360_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 106.53 | 80.87 | 0.00 | 0.00 | **187.40**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 80.88 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 58.19 |
| Supplementary Duty(20%) | 11.63 |
| Value Added Tax (15%) | 10.47 |
| Surcharge (1%) | 0.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **80.87** |

*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**

Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641954
Invoice No: B1-181286406_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 405.23 | 507.88 | 0.00 | 405.00 | **508.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 9.88 |
| Internet | 0.00 |
| Others | 498.00 |

| | |
|---|---|
| Total Usage BDT | 365.38 |
| Supplementary Duty(20%) | 73.08 |
| Value Added Tax (15%) | 65.77 |
| Surcharge (1%) | 3.65 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **507.88** |

*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
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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641956
Invoice No: B1-180825715_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 240.82 | 367.36 | 0.00 | 241.00 | **367.18**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 367.36 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 264.29 |
| Supplementary Duty(20%) | 52.86 |
| Value Added Tax (15%) | 47.57 |
| Surcharge (1%) | 2.64 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **367.36** |

*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 .

Shikalbaha 225MW Duel Fuel CCPP, BPDB, CTG .0000 Chittagong
Chittagong 0000

Mobile Number: 01709641957
Invoice No: B1-180934994_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 984.70 | 223.14 | 0.00 | 985.00 | **222.84**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 37.14 |
| Internet | 0.00 |
| Others | 186.00 |

| | |
|---|---|
| Total Usage BDT | 160.54 |
| Supplementary Duty(20%) | 32.11 |
| Value Added Tax (15%) | 28.89 |
| Surcharge (1%) | 1.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **223.14** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

Deputy Director, Generation Diesel, BPDB, Hatirpool, Dhaka-1000 .0000
Dhaka

Mobile Number: 01709641958
Invoice No: B1-181093014_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,640.87 | 878.56 | 0.00 | 1,500.00 | **1,019.42**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 862.87 |
| Internet | 12.95 |
| Others | 2.74 |

| | |
|---|---|
| Total Usage BDT | 632.08 |
| Supplementary Duty(20%) | 126.40 |
| Value Added Tax (15%) | 113.76 |
| Surcharge (1%) | 6.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **878.56** |

*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**

Bangladesh Power Development Board(BPDB) .

Senior Medical Officer,O&M Circle, Chittagong(North), BPDB,4000 Chittagong Chittagong 4000

Mobile Number: 01709641959
Invoice No: B1-180868886_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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(I & C), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dinajpur 0000

Mobile Number: 01709641960
Invoice No: B1-180896708_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 148.72 | 816.38 | 0.00 | 150.00 | **815.10**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.21 |
| Internet | 0.00 |
| Others | 811.17 |

| | |
|---|---|
| Total Usage BDT | 587.32 |
| Supplementary Duty(20%) | 117.46 |
| Value Added Tax (15%) | 105.72 |
| Surcharge (1%) | 5.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **816.38** |

*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.

**Business Postpaid**

BPDB Assistant Chief Engineer

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641961
Invoice No: B1-180858897_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 787.64 | 423.41 | 0.00 | 353.00 | **858.05**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 204.22 |
| Internet | 198.02 |
| Others | 21.17 |

| | |
|---|---|
| Total Usage BDT | 304.63 |
| Supplementary Duty(20%) | 60.92 |
| Value Added Tax (15%) | 54.82 |
| Surcharge (1%) | 3.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **423.41** |

*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.
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(Maintaenance)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641962
Invoice No: B1-181088039_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Manager(Operation)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641963
Invoice No: B1-180913372_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 701.94 | 863.99 | 0.00 | 900.00 | **665.94**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.56 |
| Internet | 0.00 |
| Others | 863.43 |

| | |
|---|---|
| Total Usage BDT | 621.58 |
| Supplementary Duty(20%) | 124.32 |
| Value Added Tax (15%) | 111.88 |
| Surcharge (1%) | 6.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **863.99** |

*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.

**Business Postpaid**

BPDB Executive Engineer(Turbine)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641964
Invoice No: B1-181028590_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 98.40 | 2.88 | 0.00 | 0.00 | **101.28**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.88 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| 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) |

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

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641965
Invoice No: B1-181497507_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 569.31 | 476.85 | 0.00 | 600.00 | **446.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 270.72 |
| Internet | 205.81 |
| Others | 0.32 |

| | |
|---|---|
| Total Usage BDT | 343.08 |
| Supplementary Duty(20%) | 68.60 |
| Value Added Tax (15%) | 61.74 |
| Surcharge (1%) | 3.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **476.85** |

*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.

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BIN: 000000081-0001

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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: B1-180960097_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 385.88 | 180.33 | 0.00 | 400.00 | **166.20**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 180.34 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 129.74 |
| Supplementary Duty(20%) | 25.94 |
| Value Added Tax (15%) | 23.35 |
| Surcharge (1%) | 1.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **180.33** |

*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.

**Business Postpaid**

BPDB Executive Engineer(Workshop)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641967
Invoice No: B1-181444845_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 825.84 | 628.22 | 0.00 | 700.00 | **754.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 527.17 |
| Internet | 99.33 |
| Others | 1.72 |

| | |
|---|---|
| Total Usage BDT | 451.97 |
| Supplementary Duty(20%) | 90.39 |
| Value Added Tax (15%) | 81.35 |
| Surcharge (1%) | 4.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **628.22** |

*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
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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: B1-181472301_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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(Shift-C)

Barapukuria Thermal Power Station BPDB Parbotipur0000 Dinajpur
Dinajpur 0000

Mobile Number: 01709641969
Invoice No: B1-181100398_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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(Civil), 330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dinajpur 0000

Mobile Number: 01709641970
Invoice No: B1-180998212_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 539.96 | 649.11 | 0.00 | 450.00 | **739.07**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 647.06 |
| Internet | 0.00 |
| Others | 2.05 |

| | |
|---|---|
| Total Usage BDT | 467.01 |
| Supplementary Duty(20%) | 93.39 |
| Value Added Tax (15%) | 84.05 |
| Surcharge (1%) | 4.67 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **649.11** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Deputy Director (RAO),Baghabari Power Station, PDB, Baghabari, Shahajadpur,0000 Sirajganj

Mobile Number: 01709641971
Invoice No: B1-180979228_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 488.38 | 669.55 | 0.00 | 489.00 | **668.93**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 174.60 |
| Internet | 0.00 |
| Others | 494.95 |

| | |
|---|---|
| Total Usage BDT | 481.70 |
| Supplementary Duty(20%) | 96.33 |
| Value Added Tax (15%) | 86.70 |
| Surcharge (1%) | 4.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **669.55** |

*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

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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: B1-181500516_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180995708_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 509.71 | 354.16 | 0.00 | 0.00 | **863.87**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 352.77 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 254.79 |
| Supplementary Duty(20%) | 50.96 |
| Value Added Tax (15%) | 45.86 |
| Surcharge (1%) | 2.55 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **354.16** |

*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 .

SE 1, 225 Mw PS Construction Project, Sikol Baha, BPDB, Chittagong .0000 Chittagong

Mobile Number: 01709641974
Invoice No: B1-181242187_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

SE 2, 225 Mw PS Construction Project, Sikol Baha, BPDB, .0000 Chittagong Chittagong 0000

Mobile Number: 01709641975
Invoice No: B1-181234544_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01709641976
Invoice No: B1-181232845_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180854273_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 880.14 | 3.12 | 0.00 | 1,000.00 | **116.74**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.04 |
| Internet | 0.00 |
| Others | 2.08 |

| | |
|---|---|
| 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** | **3.12** |

*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**

Bangladesh Power Development Board .

Dhaka Computer Center, Wapda Building Motijheel0000 Dhaka
Dhaka 0000

Mobile Number: 01709641978
Invoice No: B1-181110520_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180805787_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Abdul Halim, 9th flDirectorate of O&M,Bidyut Bhaban,1,Abdul Gani RoadDhaka

Mobile Number: 01711404695
Invoice No: B1-180901738_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,727.93 | 3,287.51 | 0.00 | 1,727.00 | **3,288.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,085.31 |
| Internet | 2,201.52 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 2365.12 |
| Supplementary Duty(20%) | 473.02 |
| Value Added Tax (15%) | 425.71 |
| Surcharge (1%) | 23.65 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **3,287.51** |

*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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## Grameenphone Ltd.

**Business Postpaid**

-

-Eng.Md. Deldar HossainPower Development BoardKawatkhaliMymensingh
Mymensingh

Mobile Number: 01711429537
Invoice No: B1-181060143_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Distribution Project, Bidyut Bhaban(L-6),1, Abdul Gani Road .1000 Dhaka
Dhaka 1000

Mobile Number: 01711541624
Invoice No: B1-181127206_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,060.20 | 1,058.42 | 0.00 | 1,060.00 | **1,058.62**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 447.69 |
| Internet | 598.99 |
| Others | 11.74 |

| | |
|---|---|
| Total Usage BDT | 761.48 |
| Supplementary Duty(20%) | 152.28 |
| Value Added Tax (15%) | 137.05 |
| Surcharge (1%) | 7.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,058.42** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Chairman, WAPDA Bhaban1st Floor, Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01711547473
Invoice No: B1-181238029_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 10,031.57 | 1,735.61 | 0.00 | 0.00 | **11,767.18**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 833.49 |
| Internet | 898.00 |
| Others | 4.12 |

| | |
|---|---|
| Total Usage BDT | 1248.68 |
| Supplementary Duty(20%) | 249.71 |
| Value Added Tax (15%) | 224.74 |
| Surcharge (1%) | 12.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,735.61** |

*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.

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board

Chief Engineer, Power Devlopment Board288East RampuraDhaka
Dhaka

Mobile Number: 01711595126
Invoice No: B1-180846543_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 1,608.07 | 2,471.82 | 0.00 | 0.00 | **863.76**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 672.80 |
| Internet | 1,796.97 |
| Others | 2.05 |

| | |
|---|---|
| Total Usage BDT | 1778.31 |
| Supplementary Duty(20%) | 355.65 |
| Value Added Tax (15%) | 320.08 |
| Surcharge (1%) | 17.78 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,471.82** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

12 Motijheel Dhaka1000 Dhaka
Dhaka 1000

Mobile Number: 01713003844
Invoice No: B1-181125994_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| 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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## 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: B1-180837095_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,264.87 | 2,677.12 | 0.00 | 2,265.00 | **2,676.99**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 796.07 |
| Internet | 1,876.95 |
| Others | 4.10 |

| | |
|---|---|
| Total Usage BDT | 1926.03 |
| Supplementary Duty(20%) | 385.18 |
| Value Added Tax (15%) | 346.66 |
| Surcharge (1%) | 19.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,677.12** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Chief Staff Officer to ChairmanWAPDA Bhaban (1st Floor)MotijheelDhaka 1000

Mobile Number: 01713185058
Invoice No: B1-181148376_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

.

.Projects director (SE)Picking Power Plant ProjectBiddut Bhaban(5th Flr),Abdul gani RoadDhaka

Mobile Number: 01713185196
Invoice No: B1-180976077_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181305226_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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-2(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01713275040
Invoice No: B1-180987388_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 794.90 | 195.99 | 0.00 | 0.00 | **990.90**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 17.15 |
| Internet | 6.41 |
| Others | 172.43 |

| | |
|---|---|
| Total Usage BDT | 141.03 |
| Supplementary Duty(20%) | 28.19 |
| Value Added Tax (15%) | 25.37 |
| Surcharge (1%) | 1.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **195.99** |

*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)

DD-3(XEN),Design & Ins-2WAPDA building,MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01713275041
Invoice No: B1-181016799_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 988.54 | 501.13 | 0.00 | 0.00 | **1,489.66**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.13 |
| Internet | 0.00 |
| Others | 498.00 |

| | |
|---|---|
| Total Usage BDT | 360.52 |
| Supplementary Duty(20%) | 72.10 |
| Value Added Tax (15%) | 64.89 |
| Surcharge (1%) | 3.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **501.13** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Deputy Director(Xen)Directorate of Design & Inspection-2BPDB, 9/B, MotijheelDhaka 1000

Mobile Number: 01713275042
Invoice No: B1-180885403_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 218.70 | 25.84 | 0.00 | 0.00 | **244.54**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 21.36 |
| Internet | 4.48 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 18.59 |
| Supplementary Duty(20%) | 3.72 |
| Value Added Tax (15%) | 3.35 |
| Surcharge (1%) | 0.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **25.84** |

*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
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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: 01713276009
Invoice No: B1-180931269_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 252.62 | 840.63 | 0.00 | 100.00 | **993.25**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 839.98 |
| Internet | 0.00 |
| Others | 0.65 |

| | |
|---|---|
| Total Usage BDT | 604.80 |
| Supplementary Duty(20%) | 120.94 |
| Value Added Tax (15%) | 108.84 |
| Surcharge (1%) | 6.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **840.63** |

*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**

Executive Engineer,

Executive Engineer,C/O Daisy ParveenOffice of Project Planning5th Floor, WAPDA Bhaban,Motijheel C/ADhaka

Mobile Number: 01713278312
Invoice No: B1-181477476_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 814.71 | 399.00 | 0.00 | 0.00 | **1,213.71**<br>**Due by 17 Aug, 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.

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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: B1-180963935_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 386.18 | 2,448.98 | 0.00 | 500.00 | **2,335.16**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 169.40 |
| Internet | 2,276.82 |
| Others | 2.76 |

| | |
|---|---|
| Total Usage BDT | 1761.87 |
| Supplementary Duty(20%) | 352.36 |
| Value Added Tax (15%) | 317.13 |
| Surcharge (1%) | 17.62 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,448.98** |

*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.

**Business Postpaid**

. BANGLADESH POWER DEVELOPMENT BOARD

Member (Admin),Wapda Bhaban,Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713435846
Invoice No: B1-181025739_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 545.70 | 0.00 | 0.00 | **545.70**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 365.71 |
| Internet | 180.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 392.59 |
| Supplementary Duty(20%) | 78.52 |
| Value Added Tax (15%) | 70.67 |
| Surcharge (1%) | 3.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **545.70** |

*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.

**Business Postpaid**

Mr. Head Masater,High School,Shahjibazar 60M .

BANGLADESH POWER DEVELOPMENT BOARD .
Dhaka .

Mobile Number: 01713435847
Invoice No: B1-181458934_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713435848
Invoice No: B1-181306821_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Director, E & D, BPDB, Dhaka .
Sylhet .

Mobile Number: 01713435986
Invoice No: B1-180938240_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 434.79 | 244.31 | 0.00 | 435.00 | **244.10**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 243.64 |
| Internet | 0.00 |
| Others | 0.67 |

| | |
|---|---|
| Total Usage BDT | 175.78 |
| Supplementary Duty(20%) | 35.15 |
| Value Added Tax (15%) | 31.63 |
| Surcharge (1%) | 1.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **244.31** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Company Additional Director .

Additional Director BPDB Kewatkhali Power House Road Mymensingh . Kewatkhali 2200

Mobile Number: 01713436159
Invoice No: B1-180886544_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 4,290.77 | 3.16 | 0.00 | 5,000.00 | **706.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 3.16 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 2.27 |
| Supplementary Duty(20%) | 0.45 |
| Value Added Tax (15%) | 0.41 |
| Surcharge (1%) | 0.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **3.16** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Chief EngineerGenerationWAPDA Building (1st Floor), MotijheelDhaka Dhaka

Mobile Number: 01713436300
Invoice No: B1-181305519_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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**

BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director ( Com. Opn )O&M Circle, PDB, Keawatkhali,Mymensingh Mymensingh

Mobile Number: 01713436394
Invoice No: B1-181459705_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

9/B Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713436399
Invoice No: B1-181464054_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181115314_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,048.17 | 529.64 | 0.00 | 2,040.00 | **537.80**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 124.79 |
| Internet | 399.99 |
| Others | 4.85 |

| | |
|---|---|
| Total Usage BDT | 381.04 |
| Supplementary Duty(20%) | 76.20 |
| Value Added Tax (15%) | 68.58 |
| Surcharge (1%) | 3.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **529.64** |

*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.

**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

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: 01713850002
Invoice No: B1-181288306_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 905.91 | 186.71 | 0.00 | 900.00 | **192.62**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 180.28 |
| Internet | 5.75 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 134.34 |
| Supplementary Duty(20%) | 26.86 |
| Value Added Tax (15%) | 24.17 |
| Surcharge (1%) | 1.34 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **186.71** |

*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
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: 01713850003
Invoice No: B1-181134719_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 736.08 | 683.57 | 0.00 | 200.00 | **252.50**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 683.53 |
| Internet | 0.00 |
| Others | 0.04 |

| | |
|---|---|
| Total Usage BDT | 491.75 |
| Supplementary Duty(20%) | 98.37 |
| Value Added Tax (15%) | 88.54 |
| Surcharge (1%) | 4.92 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **683.57** |

*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
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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: 01713850004
Invoice No: B1-180795128_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 33.95 | 317.55 | 0.00 | 0.00 | **351.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 316.14 |
| Internet | 0.03 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 228.46 |
| Supplementary Duty(20%) | 45.69 |
| Value Added Tax (15%) | 41.12 |
| Surcharge (1%) | 2.28 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **317.55** |

*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

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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: 01713850005
Invoice No: B1-180861865_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01713850006
Invoice No: B1-181165639_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 253.78 | 202.79 | 0.00 | 0.00 | **50.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 197.00 |
| Internet | 5.79 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 145.90 |
| Supplementary Duty(20%) | 29.17 |
| Value Added Tax (15%) | 26.26 |
| Surcharge (1%) | 1.46 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **202.79** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850007
Invoice No: B1-180900339_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01713850008
Invoice No: B1-181098192_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 140.78 | 453.54 | 0.00 | 500.00 | **94.32**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 444.79 |
| Internet | 8.81 |
| Others | -0.06 |

| | |
|---|---|
| Total Usage BDT | 326.33 |
| Supplementary Duty(20%) | 65.24 |
| Value Added Tax (15%) | 58.71 |
| Surcharge (1%) | 3.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **453.54** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850009
Invoice No: B1-181465088_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 5.81 | 784.92 | 0.00 | 500.00 | **290.74**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 785.02 |
| Internet | 0.00 |
| Others | -0.10 |

| | |
|---|---|
| Total Usage BDT | 564.76 |
| Supplementary Duty(20%) | 112.91 |
| Value Added Tax (15%) | 101.61 |
| Surcharge (1%) | 5.65 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **784.92** |

*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.
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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: 01713850010
Invoice No: B1-180830219_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 499.87 | 348.03 | 0.00 | 500.00 | **347.90**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 340.44 |
| Internet | 6.91 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 250.39 |
| Supplementary Duty(20%) | 50.07 |
| Value Added Tax (15%) | 45.06 |
| Surcharge (1%) | 2.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **348.03** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850011
Invoice No: B1-181444688_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 36.94 | 1.21 | 0.00 | 0.00 | **38.15**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.21 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.87 |
| Supplementary Duty(20%) | 0.17 |
| Value Added Tax (15%) | 0.16 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1.21** |

*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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## 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: B1-180963971_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 364.39 | 466.52 | 0.00 | 364.00 | **466.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 65.82 |
| Internet | 400.71 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 335.63 |
| Supplementary Duty(20%) | 67.12 |
| Value Added Tax (15%) | 60.41 |
| Surcharge (1%) | 3.36 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **466.52** |

*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.

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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: 01713850013
Invoice No: B1-180848713_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 3,681.77 | 1,596.77 | 0.00 | 1,449.00 | **3,534.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 444.81 |
| Internet | 863.99 |
| Others | 287.97 |

| | |
|---|---|
| Total Usage BDT | 1148.78 |
| Supplementary Duty(20%) | 229.74 |
| Value Added Tax (15%) | 206.77 |
| Surcharge (1%) | 11.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,596.77** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850014
Invoice No: B1-180861961_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 118.62 | 482.31 | 0.00 | 120.00 | **480.94**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 477.66 |
| Internet | 4.68 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 347.01 |
| Supplementary Duty(20%) | 69.39 |
| Value Added Tax (15%) | 62.45 |
| Surcharge (1%) | 3.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **482.31** |

*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.
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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: 01713850015
Invoice No: B1-180874663_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 100.00 | 0.00 | 0.00 | 0.00 | **100.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850016
Invoice No: B1-181111361_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 498.31 | 496.68 | 0.00 | 500.00 | **494.99**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 107.00 |
| Internet | 0.00 |
| Others | 389.68 |

| | |
|---|---|
| Total Usage BDT | 357.32 |
| Supplementary Duty(20%) | 71.46 |
| Value Added Tax (15%) | 64.32 |
| Surcharge (1%) | 3.57 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **496.68** |

*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.
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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: B1-180873169_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 387.84 | 0.70 | 0.00 | 0.00 | **388.54**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.69 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.50 |
| Supplementary Duty(20%) | 0.10 |
| Value Added Tax (15%) | 0.09 |
| Surcharge (1%) | 0.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.70** |

*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.
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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: B1-180924359_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 497.40 | 490.51 | 0.00 | 500.00 | **487.90**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 487.40 |
| Internet | 0.00 |
| Others | 3.10 |

| | |
|---|---|
| Total Usage BDT | 352.90 |
| Supplementary Duty(20%) | 70.57 |
| Value Added Tax (15%) | 63.51 |
| Surcharge (1%) | 3.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **490.51** |

*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**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850019
Invoice No: B1-181239203_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850020
Invoice No: B1-180994084_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850021
Invoice No: B1-181242345_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01713850022
Invoice No: B1-181456379_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 947.23 | 815.21 | 0.00 | 950.00 | **812.44**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 501.68 |
| Internet | 308.00 |
| Others | 5.53 |

| | |
|---|---|
| Total Usage BDT | 586.51 |
| Supplementary Duty(20%) | 117.29 |
| Value Added Tax (15%) | 105.56 |
| Surcharge (1%) | 5.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **815.21** |

*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.

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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: 01713850030
Invoice No: B1-181461864_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,473.00 | 820.25 | 0.00 | 1,473.00 | **820.25**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 18.00 |
| Others | 802.25 |

| | |
|---|---|
| Total Usage BDT | 590.11 |
| Supplementary Duty(20%) | 118.02 |
| Value Added Tax (15%) | 106.22 |
| Surcharge (1%) | 5.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **820.25** |

*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.
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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: 01713850031
Invoice No: B1-180895930_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 912.69 | 809.75 | 0.00 | 500.00 | **1,222.44**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 72.39 |
| Internet | 6.81 |
| Others | 730.55 |

| | |
|---|---|
| Total Usage BDT | 582.56 |
| Supplementary Duty(20%) | 116.51 |
| Value Added Tax (15%) | 104.86 |
| Surcharge (1%) | 5.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **809.75** |

*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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## Grameenphone Ltd.

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Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850032
Invoice No: B1-180950908_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,045.04 | 1,014.32 | 0.00 | 863.00 | **1,196.37**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 420.98 |
| Internet | 591.96 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 729.73 |
| Supplementary Duty(20%) | 145.95 |
| Value Added Tax (15%) | 131.35 |
| Surcharge (1%) | 7.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,014.32** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850033
Invoice No: B1-181484611_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,794.52 | 1,533.31 | 0.00 | 1,000.00 | **2,327.83**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,278.87 |
| Internet | 62.44 |
| Others | 192.00 |

| | |
|---|---|
| Total Usage BDT | 1103.10 |
| Supplementary Duty(20%) | 220.62 |
| Value Added Tax (15%) | 198.56 |
| Surcharge (1%) | 11.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,533.31** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A, Dhaka - 1000 ..

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Mobile Number: 01713850035
Invoice No: B1-181122749_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 960.20 | 597.99 | 0.00 | 1,000.00 | **558.19**<br>**Due by 02 Aug, 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**

Mr. Bangladesh Power Development Board (BPDB .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01713850036
Invoice No: B1-181009171_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 286.22 | 263.44 | 0.00 | 0.00 | **549.67**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 263.46 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 189.54 |
| Supplementary Duty(20%) | 37.90 |
| Value Added Tax (15%) | 34.11 |
| Surcharge (1%) | 1.89 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **263.44** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. XEN(Operation), 330 MW CCPP khulna (Co .

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Mobile Number: 01713850037
Invoice No: B1-180901914_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01713850038
Invoice No: B1-181102567_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Director of Accounts .

DD Director of Accounts Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01713850039
Invoice No: B1-180924368_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 126.06 | 69.38 | 0.00 | 137.00 | **58.44**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 67.32 |
| Internet | 0.00 |
| Others | 2.06 |

| | |
|---|---|
| Total Usage BDT | 49.93 |
| Supplementary Duty(20%) | 9.98 |
| Value Added Tax (15%) | 8.98 |
| Surcharge (1%) | 0.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **69.38** |

*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.

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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: 01713850041
Invoice No: B1-180876790_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,512.27 | 2,020.15 | 0.00 | 1,700.00 | **1,832.42**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 319.32 |
| Internet | 1,696.00 |
| Others | 4.83 |

| | |
|---|---|
| Total Usage BDT | 1453.37 |
| Supplementary Duty(20%) | 290.66 |
| Value Added Tax (15%) | 261.59 |
| Surcharge (1%) | 14.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,020.15** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850042
Invoice No: B1-181004735_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.14 | 0.00 | 0.00 | 0.00 | **0.14**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01713850043
Invoice No: B1-180928643_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 198.82 | 237.53 | 0.00 | 0.00 | **436.34**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 225.46 |
| Internet | 6.52 |
| Others | 5.55 |

| | |
|---|---|
| Total Usage BDT | 170.89 |
| Supplementary Duty(20%) | 34.17 |
| Value Added Tax (15%) | 30.75 |
| Surcharge (1%) | 1.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **237.53** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850044
Invoice No: B1-180800068_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 136.53 | 0.00 | 0.00 | 0.00 | **136.53**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01713850045
Invoice No: B1-181210869_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 94.76 | 75.21 | 0.00 | 100.00 | **119.55**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 75.21 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 54.11 |
| Supplementary Duty(20%) | 10.82 |
| Value Added Tax (15%) | 9.74 |
| Surcharge (1%) | 0.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **75.21** |

*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.

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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: 01713850046
Invoice No: B1-181318427_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,225.18 | 293.37 | 0.00 | 845.00 | **673.56**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 292.01 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 211.08 |
| Supplementary Duty(20%) | 42.20 |
| Value Added Tax (15%) | 37.98 |
| Surcharge (1%) | 2.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **293.37** |

*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**

Mr. Deputy Director, .

Trustee Board, Level-12, Bidyut Bhanan, 1 Abdul Gani road, Dhaka. .1000
Dhaka

Mobile Number: 01713850047
Invoice No: B1-181137516_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 145.72 | 187.69 | 0.00 | 0.00 | **41.97**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 175.54 |
| Internet | 0.00 |
| Others | 12.15 |

| | |
|---|---|
| Total Usage BDT | 135.04 |
| Supplementary Duty(20%) | 27.00 |
| Value Added Tax (15%) | 24.30 |
| Surcharge (1%) | 1.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **187.69** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850050
Invoice No: B1-181226152_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 43.40 | 0.00 | 0.00 | 0.00 | **43.40**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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. Directorate of Labour & Welfare Deputy Director

Wapda Bd(9th fl.), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850060
Invoice No: B1-181473467_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,723.70 | 25.46 | 0.00 | 500.00 | **3,249.16**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 25.46 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 18.32 |
| Supplementary Duty(20%) | 3.66 |
| Value Added Tax (15%) | 3.30 |
| Surcharge (1%) | 0.18 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **25.46** |

*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
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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: 01713850061
Invoice No: B1-181051511_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01713850062
Invoice No: B1-181080462_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

BPDB S&D Noakhali. Jailroad, Maijdee, Noakhali .3800 Noakhali Noakhali 3800

Mobile Number: 01713850063
Invoice No: B1-180881740_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 53.83 | 2,552.44 | 0.00 | 3,000.00 | **393.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2,018.17 |
| Internet | 532.25 |
| Others | 2.02 |

| | |
|---|---|
| Total Usage BDT | 1836.34 |
| Supplementary Duty(20%) | 367.23 |
| Value Added Tax (15%) | 330.51 |
| Surcharge (1%) | 18.36 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,552.44** |

*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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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: 01713850064
Invoice No: B1-180969476_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 75.70 | 61.98 | 0.00 | 0.00 | **137.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 61.98 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 44.59 |
| Supplementary Duty(20%) | 8.92 |
| Value Added Tax (15%) | 8.02 |
| Surcharge (1%) | 0.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **61.98** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850065
Invoice No: B1-181062913_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 70.00 | 0.00 | 0.00 | 0.00 | **70.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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: 01713850066
Invoice No: B1-180965342_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 1,031.91 | 1,416.61 | 0.00 | 0.00 | **384.70**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 141.89 |
| Internet | 598.99 |
| Others | 675.73 |

| | |
|---|---|
| Total Usage BDT | 1019.15 |
| Supplementary Duty(20%) | 203.82 |
| Value Added Tax (15%) | 183.44 |
| Surcharge (1%) | 10.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,416.61** |

*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.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850067
Invoice No: B1-180834663_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 628.05 | 497.97 | 0.00 | 630.00 | **496.02**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 91.77 |
| Internet | 405.52 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 358.26 |
| Supplementary Duty(20%) | 71.64 |
| Value Added Tax (15%) | 64.48 |
| Surcharge (1%) | 3.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **497.97** |

*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.

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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: 01713850068
Invoice No: B1-181322872_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 180.19 | 283.34 | 0.00 | 500.00 | **396.85**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 268.51 |
| Internet | 12.08 |
| Others | 2.75 |

| | |
|---|---|
| Total Usage BDT | 203.86 |
| Supplementary Duty(20%) | 40.76 |
| Value Added Tax (15%) | 36.69 |
| Surcharge (1%) | 2.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **283.34** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850069
Invoice No: B1-181112592_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 243.47 | 0.00 | 0.00 | 0.00 | **243.48**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

Manager Operation Siddirgonj Power Station .
Dhaka 1400

Mobile Number: 01713850070
Invoice No: B1-181173181_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 671.71 | 471.07 | 0.00 | 672.00 | **470.78**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 5.44 |
| Others | 465.63 |

| | |
|---|---|
| Total Usage BDT | 338.90 |
| Supplementary Duty(20%) | 67.78 |
| Value Added Tax (15%) | 61.00 |
| Surcharge (1%) | 3.39 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **471.07** |

*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.

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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: 01713850071
Invoice No: B1-180825568_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 595.41 | 298.71 | 0.00 | 845.00 | **49.12**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 298.68 |
| Internet | 0.06 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 214.92 |
| Supplementary Duty(20%) | 42.97 |
| Value Added Tax (15%) | 38.67 |
| Surcharge (1%) | 2.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **298.71** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850072
Invoice No: B1-181312528_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 946.49 | 0.00 | 0.00 | 0.00 | **946.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

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: B1-180924288_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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,(ERP) .

Dhaka Compur, Wapda Bhaban 4th Floor BPDter CenteB .1000 Dhaka
Dhaka 1000

Mobile Number: 01713850074
Invoice No: B1-181109282_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 760.40 | 0.00 | 0.00 | 0.00 | **760.40**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

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: B1-181492550_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01713850081
Invoice No: B1-181030016_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 428.71 | 244.96 | 0.00 | 428.00 | **245.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 244.99 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 176.25 |
| Supplementary Duty(20%) | 35.24 |
| Value Added Tax (15%) | 31.72 |
| Surcharge (1%) | 1.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **244.96** |

*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
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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: 01713850082
Invoice No: B1-180865766_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 459.71 | 540.11 | 0.00 | 500.00 | **499.83**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 50.79 |
| Internet | 0.00 |
| Others | 489.32 |

| | |
|---|---|
| Total Usage BDT | 388.58 |
| Supplementary Duty(20%) | 77.71 |
| Value Added Tax (15%) | 69.94 |
| Surcharge (1%) | 3.89 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **540.11** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850083
Invoice No: B1-181118298_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850084
Invoice No: B1-181139342_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 598.53 | 379.34 | 0.00 | 500.00 | **719.19**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 81.98 |
| Internet | 297.37 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 272.92 |
| Supplementary Duty(20%) | 54.58 |
| Value Added Tax (15%) | 49.12 |
| Surcharge (1%) | 2.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **379.34** |

*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.

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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: 01713850085
Invoice No: B1-180849174_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 815.06 | 393.15 | 0.00 | 845.00 | **363.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 393.15 |

| | |
|---|---|
| Total Usage BDT | 282.85 |
| Supplementary Duty(20%) | 56.57 |
| Value Added Tax (15%) | 50.91 |
| Surcharge (1%) | 2.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **393.15** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850090
Invoice No: B1-180888437_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,017.11 | 404.90 | 0.00 | 0.00 | **1,422.02**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 90.74 |
| Internet | 314.18 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 291.31 |
| Supplementary Duty(20%) | 58.25 |
| Value Added Tax (15%) | 52.43 |
| Surcharge (1%) | 2.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **404.90** |

*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.
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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: 01713850091
Invoice No: B1-181060654_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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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Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850092
Invoice No: B1-181174227_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850093
Invoice No: B1-181029367_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850094
Invoice No: B1-181066243_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid 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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850095
Invoice No: B1-180836491_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 449.00 | 396.55 | 0.00 | 0.00 | **845.55**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 6.52 |
| Others | 390.03 |

| | |
|---|---|
| Total Usage BDT | 285.29 |
| Supplementary Duty(20%) | 57.06 |
| Value Added Tax (15%) | 51.35 |
| Surcharge (1%) | 2.85 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **396.55** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850096
Invoice No: B1-181004027_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 358.34 | 5.73 | 0.00 | 0.00 | **364.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.73 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 4.12 |
| Supplementary Duty(20%) | 0.82 |
| Value Added Tax (15%) | 0.74 |
| Surcharge (1%) | 0.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **5.73** |

*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.
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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: 01713850120
Invoice No: B1-181288191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 72.00 | 279.31 | 0.00 | 200.00 | **151.32**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 276.12 |
| Internet | 0.10 |
| Others | 3.09 |

| | |
|---|---|
| Total Usage BDT | 200.96 |
| Supplementary Duty(20%) | 40.18 |
| Value Added Tax (15%) | 36.16 |
| Surcharge (1%) | 2.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **279.31** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850125
Invoice No: B1-181444702_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 786.89 | 758.74 | 0.00 | 800.00 | **745.63**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 258.41 |
| Internet | 499.00 |
| Others | 1.33 |

| | |
|---|---|
| Total Usage BDT | 545.90 |
| Supplementary Duty(20%) | 109.15 |
| Value Added Tax (15%) | 98.24 |
| Surcharge (1%) | 5.46 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **758.74** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850133
Invoice No: B1-181497526_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01713850160
Invoice No: B1-181031107_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,034.67 | 0.00 | 0.00 | 0.00 | **1,034.67**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01713850161
Invoice No: B1-181182175_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 44.58 | 82.11 | 0.00 | 44.00 | **82.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 75.32 |
| Internet | 6.79 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 59.07 |
| Supplementary Duty(20%) | 11.81 |
| Value Added Tax (15%) | 10.63 |
| Surcharge (1%) | 0.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **82.11** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850162
Invoice No: B1-181441278_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,659.28 | 1,033.20 | 0.00 | 0.00 | **2,692.48**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.06 |
| Internet | 0.00 |
| Others | 1,029.14 |

| | |
|---|---|
| Total Usage BDT | 743.31 |
| Supplementary Duty(20%) | 148.66 |
| Value Added Tax (15%) | 133.80 |
| Surcharge (1%) | 7.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,033.20** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850163
Invoice No: B1-180866066_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 987.76 | 504.62 | 0.00 | 988.00 | **504.39**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.27 |
| Internet | 6.79 |
| Others | 493.56 |

| | |
|---|---|
| Total Usage BDT | 363.04 |
| Supplementary Duty(20%) | 72.61 |
| Value Added Tax (15%) | 65.35 |
| Surcharge (1%) | 3.63 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **504.62** |

*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**

Mr. Bangladesh Power Development Board (BPDB .

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

Mobile Number: 01713850164
Invoice No: B1-180834331_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 245.07 | 1,363.22 | 0.00 | 2,000.00 | **881.85**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 78.83 |
| Internet | 6.38 |
| Others | 1,278.01 |

| | |
|---|---|
| Total Usage BDT | 980.76 |
| Supplementary Duty(20%) | 196.13 |
| Value Added Tax (15%) | 176.52 |
| Surcharge (1%) | 9.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,363.22** |

*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
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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: 01730001212
Invoice No: B1-181184281_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 753.32 | 686.98 | 0.00 | 753.32 | **686.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 152.54 |
| Internet | 521.25 |
| Others | 13.19 |

| | |
|---|---|
| Total Usage BDT | 494.24 |
| Supplementary Duty(20%) | 98.84 |
| Value Added Tax (15%) | 88.96 |
| Surcharge (1%) | 4.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **686.98** |

*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**

DIRECTOR, PROJECT PLANNING, BPDB

Director,Project PlanningWAPDA Bhaban (6th Floor), MotijheelMotijheelDhaka 1000

Mobile Number: 01730069681
Invoice No: B1-181184865_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,369.77 | 985.75 | 0.00 | 3,500.00 | **855.51**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 321.45 |
| Internet | 598.99 |
| Others | 65.31 |

| | |
|---|---|
| Total Usage BDT | 709.19 |
| Supplementary Duty(20%) | 141.82 |
| Value Added Tax (15%) | 127.64 |
| Surcharge (1%) | 7.09 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **985.75** |

*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**

Director,System Planning

Director,System PlanningWAPDA Bhaban(5th Floor)Motijheel, DhakaDhaka 1000

Mobile Number: 01730069682
Invoice No: B1-181473520_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,112.13 | 936.64 | 0.00 | 1,466.00 | **1,582.77**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 467.97 |
| Internet | 468.00 |
| Others | 0.67 |

| | |
|---|---|
| Total Usage BDT | 673.87 |
| Supplementary Duty(20%) | 134.76 |
| Value Added Tax (15%) | 121.28 |
| Surcharge (1%) | 6.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **936.64** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Director,PRWAPDA Building(10th floor)MotijheelDhaka
Dhaka

Mobile Number: 01730097851
Invoice No: B1-180818720_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

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

XEN, EAU, Jessore BPDBBiddut Bhaban, ChachraJessore
Jessore

Mobile Number: 01730097852
Invoice No: B1-181303628_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 AnalystChittagong Computer CenterPDB Bidyut Bhaban,AgrabadChittagong

Mobile Number: 01730097853
Invoice No: B1-180950891_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181498305_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181157920_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider 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 C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730311284
Invoice No: B1-181164926_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 919.60 | 415.19 | 0.00 | 500.00 | **834.79**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 48.64 |
| Internet | 366.56 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 298.70 |
| Supplementary Duty(20%) | 59.74 |
| Value Added Tax (15%) | 53.76 |
| Surcharge (1%) | 2.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **415.19** |

*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**

Company Superintending Engineer

Superintendent Engineer2 Energy Auditing Unit Dhaka .
Dhaka 1000

Mobile Number: 01730311285
Invoice No: B1-181465756_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,269.84 | 1,508.64 | 0.00 | 0.00 | **2,778.48**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 6.60 |
| Internet | 0.00 |
| Others | 1,502.04 |

| | |
|---|---|
| Total Usage BDT | 1085.35 |
| Supplementary Duty(20%) | 217.07 |
| Value Added Tax (15%) | 195.36 |
| Surcharge (1%) | 10.85 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,508.64** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730311287
Invoice No: B1-181082347_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

DirectorDesign & Inspection-19/B,MotijheelDhaka
Dhaka

Mobile Number: 01730311289
Invoice No: B1-181288202_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 .

Deputy Manager(XEN), Shahjibazar 60 MW Power Station, BPDB, Hobiganj . Rangpur .

Mobile Number: 01730315716
Invoice No: B1-181127852_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 14.51 | 0.00 | 0.00 | 0.00 | **14.51**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180875816_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 4.98 | 124.55 | 0.00 | 119.00 | **0.56**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 123.85 |
| Internet | 0.00 |
| Others | 0.70 |

| | |
|---|---|
| Total Usage BDT | 89.60 |
| Supplementary Duty(20%) | 17.92 |
| Value Added Tax (15%) | 16.13 |
| Surcharge (1%) | 0.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **124.55** |

*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**

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01730315720
Invoice No: B1-180840994_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,RAOBangladesh Power Development Board,Rangpur
Rangpur

Mobile Number: 01730315722
Invoice No: B1-181091212_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180879023_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)Regional Accounting OfficeBarisal G.T. Power Station,Dapdapia,Barisal

Mobile Number: 01730316788
Invoice No: B1-181151804_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181233708_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180890319_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,208.97 | 1,551.28 | 0.00 | 1,000.00 | **3,760.25**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 303.56 |
| Internet | 1,244.95 |
| Others | 2.77 |

| | |
|---|---|
| Total Usage BDT | 1116.04 |
| Supplementary Duty(20%) | 223.20 |
| Value Added Tax (15%) | 200.88 |
| Surcharge (1%) | 11.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,551.28** |

*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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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: B1-181475014_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181165256_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 946.68 | 1,391.27 | 0.00 | 0.00 | **2,337.94**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 789.90 |
| Internet | 598.99 |
| Others | 2.38 |

| | |
|---|---|
| Total Usage BDT | 1000.95 |
| Supplementary Duty(20%) | 200.16 |
| Value Added Tax (15%) | 180.15 |
| Surcharge (1%) | 10.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,391.27** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

WAPDA , Building ,Motijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01730319926
Invoice No: B1-180947139_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,Sales&Distribution-2PDB, South Sortha, ComillaComilla Comilla

Mobile Number: 01730319927
Invoice No: B1-180853271_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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)

Residential Engineer, DistributionPDB, Ashuganj, BramonbariaBrahmanbaria Brahmanbaria

Mobile Number: 01730319930
Invoice No: B1-180980621_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181149898_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 Accounts .

DD Accounts BPDB Balapara Rangpur .
Balapara 5400

Mobile Number: 01730319940
Invoice No: B1-181489099_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 287.36 | 697.41 | 0.00 | 0.00 | **984.78**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 578.78 |
| Internet | 13.76 |
| Others | 104.87 |

| | |
|---|---|
| Total Usage BDT | 501.76 |
| Supplementary Duty(20%) | 100.34 |
| Value Added Tax (15%) | 90.30 |
| Surcharge (1%) | 5.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **697.41** |

*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.
As per VDS 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 .

Project Director,Pre-Payment Metering Project Cumilla & Mymensingh Zon .
Chittagong .

Mobile Number: 01730319941
Invoice No: B1-181286768_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,973.55 | 555.43 | 0.00 | 2,500.00 | **1,028.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 550.95 |
| Internet | 0.00 |
| Others | 4.48 |

| | |
|---|---|
| Total Usage BDT | 399.62 |
| Supplementary Duty(20%) | 79.90 |
| Value Added Tax (15%) | 71.91 |
| Surcharge (1%) | 4.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **555.43** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Pathorghata,Sales&Distribution DivisionBPDB, Reaz Uddin BazarChittagong

Mobile Number: 01730319942
Invoice No: B1-180816032_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,Regional Repairing FactoryBPDB, MansurabadChittagong Chittagong

Mobile Number: 01730319946
Invoice No: B1-181204919_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181468011_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 178.91 | 138.39 | 0.00 | 0.00 | **317.30**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 137.71 |
| Internet | 0.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 99.57 |
| Supplementary Duty(20%) | 19.91 |
| Value Added Tax (15%) | 17.92 |
| Surcharge (1%) | 1.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **138.39** |

*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 . .

Superintendent Engineer O & M Circle BPDB Sylhet .
Sylhet 3100

Mobile Number: 01730319954
Invoice No: B1-180913911_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 744.55 | 612.06 | 0.00 | 744.55 | **612.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 610.02 |
| Internet | 0.00 |
| Others | 2.04 |

| | |
|---|---|
| Total Usage BDT | 440.36 |
| Supplementary Duty(20%) | 88.05 |
| Value Added Tax (15%) | 79.25 |
| Surcharge (1%) | 4.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **612.06** |

*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**

Company Superintendent .

Superintendent BPDB Kewatkhali Power House Road Mymensingh . Kewatkhali 2200

Mobile Number: 01730319960
Invoice No: B1-180954741_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 152.03 | 706.17 | 0.00 | 0.00 | **858.20**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 633.49 |
| Internet | 0.00 |
| Others | 72.68 |

| | |
|---|---|
| Total Usage BDT | 508.07 |
| Supplementary Duty(20%) | 101.59 |
| Value Added Tax (15%) | 91.43 |
| Surcharge (1%) | 5.08 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **706.17** |

*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: B1-180989264_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,Distribution DivisionRangamatiBPDB, VedVedi, RangamatiRangamati

Mobile Number: 01730319962
Invoice No: B1-181284759_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01730319963
Invoice No: B1-180913888_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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**

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer,Distribution DivisionKhagrachariBPDB, KhagrachariKhagrachari

Mobile Number: 01730319964
Invoice No: B1-181313100_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider 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) .

Deputy Manager(XEN),7 Unit Ghorasal Cycle,Power Plant,Palash Norshindi .
Chittagong 0000

Mobile Number: 01730319970
Invoice No: B1-180912316_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181080580_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 16.82 | 0.00 | 0.00 | 0.00 | **16.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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,Energy Auditing Unit-1,Bidhut Bhaban (1st Flr), BPDB, AgrabadChittagong

Mobile Number: 01730319972
Invoice No: B1-181128303_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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**

PDB PDB

BPDB, Agrabad Energy Auditing Unit-2, Bidhut Bhaban 4th Floor), 4000 Chittagong

Mobile Number: 01730319973
Invoice No: B1-180886365_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 1,112.70 | 0.00 | 1,112.00 | **1,112.14**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 1,112.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 800.50 |
| Supplementary Duty(20%) | 160.10 |
| Value Added Tax (15%) | 144.09 |
| Surcharge (1%) | 8.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,112.70** |

*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**

-

-Chief Eng. OfficeBidhut Bhaban(Agrabad)Chittagong
Chittagong

Mobile Number: 01730319974
Invoice No: B1-181493568_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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, Foy's LakeChittagong
Chittagong

Mobile Number: 01730319975
Invoice No: B1-181116422_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

Manager, Sikalbaha Thermal Power PlantBidyut BhabanBPDB, SikalbahaChittagong

Mobile Number: 01730319976
Invoice No: B1-181074856_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Halishahar Chattogram .
Sholoshahar 4224

Mobile Number: 01730319978
Invoice No: B1-180841435_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 20.30 | 279.35 | 0.00 | 0.00 | **299.65**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 277.99 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 200.99 |
| Supplementary Duty(20%) | 40.19 |
| Value Added Tax (15%) | 36.17 |
| Surcharge (1%) | 2.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **279.35** |

*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

Deputy Director, Regional Accounts UnitSikalbaha Power PlantBPDB, SikalbahaChittagong

Mobile Number: 01730319979
Invoice No: B1-180892191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,399.74 | 698.00 | 0.00 | 1,400.00 | **697.74**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 698.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 502.16 |
| Supplementary Duty(20%) | 100.43 |
| Value Added Tax (15%) | 90.39 |
| Surcharge (1%) | 5.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **698.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 . .

PRO Power Division Dhaka .
Dhaka 1000

Mobile Number: 01730324898
Invoice No: B1-180996427_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,843.40 | 1,186.00 | 0.00 | 1,844.00 | **1,185.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 527.99 |
| Internet | 399.00 |
| Others | 259.00 |

| | |
|---|---|
| Total Usage BDT | 853.23 |
| Supplementary Duty(20%) | 170.65 |
| Value Added Tax (15%) | 153.58 |
| Surcharge (1%) | 8.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,186.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,EAUBidhut Bhaban(1st Floor)Abdul Gani RoadDhaka 1000

Mobile Number: 01730328739
Invoice No: B1-180832827_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 .

Manager, Shahjibazar 60 MW Power Station, BPDB, Habiganj .
. .

Mobile Number: 01730328778
Invoice No: B1-180799691_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 302.75 | 431.63 | 0.00 | 1,000.00 | **871.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 405.60 |
| Internet | 0.00 |
| Others | 26.03 |

| | |
|---|---|
| Total Usage BDT | 310.55 |
| Supplementary Duty(20%) | 62.09 |
| Value Added Tax (15%) | 55.88 |
| Surcharge (1%) | 3.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **431.63** |

*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 Director .

Deputy Director C&M BPDB Dhaka .
Dhaka 1000

Mobile Number: 01730336942
Invoice No: B1-180828741_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 47.01 | 242.08 | 0.00 | 0.00 | **195.07**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.08 |
| Internet | 240.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 174.16 |
| Supplementary Duty(20%) | 34.83 |
| Value Added Tax (15%) | 31.35 |
| Surcharge (1%) | 1.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **242.08** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Superintendant Engineer, O & M,Bangladesh Power Development Board,Dinajpur 0000

Mobile Number: 01730336945
Invoice No: B1-180799973_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181502534_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 835.00 | 0.00 | 0.00 | 0.00 | **835.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181091378_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

DS GenerationWAPDA Bhaban (1st Floor)MotijheelDhaka 1000
Dhaka 1000

Mobile Number: 01730339262
Invoice No: B1-180821596_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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) Office of the GM Commercial,

System Analyst,Bidyut Bhaban, 13th Floor,1, Abdul Gani Road, .1000 Dhaka Dhaka 1000

Mobile Number: 01730339266
Invoice No: B1-180807222_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 531.28 | 168.67 | 0.00 | 532.00 | **167.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 167.97 |
| Internet | 0.00 |
| Others | 0.70 |

| | |
|---|---|
| Total Usage BDT | 121.35 |
| Supplementary Duty(20%) | 24.27 |
| Value Added Tax (15%) | 21.84 |
| Surcharge (1%) | 1.21 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **168.67** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Chief Engineer Generation ,Wapda Bhaban (1st Fl),MotijheelDhaka Dhaka

Mobile Number: 01730356035
Invoice No: B1-181307949_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,087.45 | 1,040.57 | 0.00 | 1,088.00 | **1,040.02**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 435.71 |
| Internet | 598.99 |
| Others | 5.87 |

| | |
|---|---|
| Total Usage BDT | 748.63 |
| Supplementary Duty(20%) | 149.71 |
| Value Added Tax (15%) | 134.74 |
| Surcharge (1%) | 7.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,040.57** |

*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.

**Business Postpaid**

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: B1-181458784_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,682.43 | 691.34 | 0.00 | 1,682.00 | **691.77**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 92.34 |
| Internet | 598.99 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 497.36 |
| Supplementary Duty(20%) | 99.48 |
| Value Added Tax (15%) | 89.53 |
| Surcharge (1%) | 4.97 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **691.34** |

*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**

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: B1-181215823_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,Design-111Biddut Bhaban, L-9Dhaka
Dhaka

Mobile Number: 01730428168
Invoice No: B1-181322923_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 899.11 | 1,285.18 | 0.00 | 900.00 | **1,284.29**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 190.37 |
| Internet | 989.95 |
| Others | 104.86 |

| | |
|---|---|
| Total Usage BDT | 924.61 |
| Supplementary Duty(20%) | 184.91 |
| Value Added Tax (15%) | 166.42 |
| 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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Project Director(Addl. Chief Engineer)Chittagong & Khulna 1300MWx2 Coal BasedBPDB Bhaban,R-913,L-9,1 Abdul Goni RdDhaka 1000

Mobile Number: 01730705077
Invoice No: B1-181092942_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 16.05 | 0.00 | 0.00 | 0.00 | **16.05**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 (Mechanical),Shahjibazar 60 MW Power Station,BPDB,Hobiganj .
Dhaka 1000

Mobile Number: 01730705078
Invoice No: B1-181212596_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 167.94 | 81.92 | 0.00 | 167.00 | **82.86**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 81.93 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 58.94 |
| Supplementary Duty(20%) | 11.78 |
| Value Added Tax (15%) | 10.61 |
| Surcharge (1%) | 0.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **81.92** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Company Chief Chemist .

Chief Chemist BPDB Parkul Nabiganj Habiganj . Nabiganj 3677

Mobile Number: 01730706278
Invoice No: B1-180957061_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Executive Engineer, RTC, Rajshahi. .
Dinajpur .

Mobile Number: 01730735319
Invoice No: B1-180882344_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 99.93 | 0.00 | 0.00 | 0.00 | **99.93**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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**

Meghna Ghat Power Station

000 001000 Dhaka
Dhaka 1000

Mobile Number: 01730783310
Invoice No: B1-180830764_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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

XEN, Office of the C.E. ServicesBiddut Bhaban (3rd floor), DhakaDhaka
Dhaka

Mobile Number: 01730783311
Invoice No: B1-180930473_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 342.77 | 26.77 | 0.00 | 0.00 | **316.01**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 26.79 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 19.27 |
| Supplementary Duty(20%) | 3.85 |
| Value Added Tax (15%) | 3.46 |
| Surcharge (1%) | 0.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **26.77** |

*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

Chife Engineer, Distribution ProjectBiddyut Bhaban, 6th Floor, Room No.: 6221
Abdul Goni Road, DhakaDhaka

Mobile Number: 01730783319
Invoice No: B1-180930096_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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

Md. Abdul Matin (R.E)Hatibanda E/S, Hatibanda, LalmonirhatDhaka 1000
Dhaka 1000

Mobile Number: 01730783322
Invoice No: B1-181285651_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 782.71 | 893.41 | 0.00 | 783.00 | **893.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 651.94 |
| Internet | 0.00 |
| Others | 241.47 |

| | |
|---|---|
| Total Usage BDT | 642.75 |
| Supplementary Duty(20%) | 128.54 |
| Value Added Tax (15%) | 115.69 |
| Surcharge (1%) | 6.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **893.41** |

*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.
As per VDS 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: B1-180823602_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,364.29 | 1,406.21 | 0.00 | 1,000.00 | **1,770.50**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,400.69 |
| Internet | 5.60 |
| Others | -0.08 |

| | |
|---|---|
| Total Usage BDT | 1011.72 |
| Supplementary Duty(20%) | 202.31 |
| Value Added Tax (15%) | 182.08 |
| Surcharge (1%) | 10.12 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,406.21** |

*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

System Protection & Testing CommissioninBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794697
Invoice No: B1-181197498_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 406.36 | 434.11 | 0.00 | 500.00 | **340.47**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 28.93 |
| Internet | 405.19 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 312.31 |
| Supplementary Duty(20%) | 62.46 |
| Value Added Tax (15%) | 56.22 |
| Surcharge (1%) | 3.12 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **434.11** |

*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

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794698
Invoice No: B1-180816131_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,142.00 | 858.79 | 0.00 | 500.00 | **1,500.79**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 268.01 |
| Internet | 97.99 |
| Others | 492.79 |

| | |
|---|---|
| Total Usage BDT | 617.84 |
| Supplementary Duty(20%) | 123.57 |
| Value Added Tax (15%) | 111.21 |
| Surcharge (1%) | 6.18 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **858.79** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

System Protection & Testing CommissionBPDB, 3rd Floor, Bidyut Vaban,1, Abdul Gani RoadDhaka

Mobile Number: 01730794699
Invoice No: B1-180990325_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,213.26 | 1,278.17 | 0.00 | 1,211.00 | **1,280.42**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 625.50 |
| Internet | 382.25 |
| Others | 270.42 |

| | |
|---|---|
| Total Usage BDT | 919.57 |
| Supplementary Duty(20%) | 183.90 |
| Value Added Tax (15%) | 165.51 |
| Surcharge (1%) | 9.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,278.17** |

*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**

Project Co-ordinator

Project Co-ordinatorOffice of Project Co-ordinatorBiddyut Bhaban(11th flr),1 Abdul Goni RdDhaka 1000

Mobile Number: 01730794704
Invoice No: B1-181499262_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

Bidyut Bhaban, (13Th Floor)Mothijheel C/A,Dhaka
Dhaka

Mobile Number: 01730794724
Invoice No: B1-181244216_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 637.07 | 82.43 | 0.00 | 600.00 | **1,154.63**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 70.85 |
| Internet | 11.59 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 59.31 |
| Supplementary Duty(20%) | 11.86 |
| Value Added Tax (15%) | 10.67 |
| Surcharge (1%) | 0.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **82.43** |

*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**

Bangladesh Power Development Board(BPDB)

Samia Afroz KhanFlat#C-1,Basati Mayuree,8/1A Topkhana RdSegunbagichaDhaka

Mobile Number: 01755511212
Invoice No: B1-181047119_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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

The Executive Engineer,AnowaraChittagong&Khulna 1300MW X2 Coal BasedThermal Power Station Construction ProjeChittagong

Mobile Number: 01755511639
Invoice No: B1-180961517_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

Director of Renewable Energy and R&DBiddut Bhaban, 15th Floor1, Abdul Gani RoadDhaka

Mobile Number: 01755516619
Invoice No: B1-181307419_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 1,425.26 | 425.51 | 0.00 | 2,000.00 | **149.23**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 111.39 |
| Internet | 312.75 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 306.14 |
| Supplementary Duty(20%) | 61.21 |
| Value Added Tax (15%) | 55.09 |
| Surcharge (1%) | 3.06 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **425.51** |

*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**

Chief Eng. Distribution Div. Comilla

Jangalia Bidyut BhabanComilla
Comilla

Mobile Number: 01755523027
Invoice No: B1-180838260_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 619.17 | 419.00 | 0.00 | 950.00 | **88.17**<br>**Due by 02 Aug, 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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Projet Director, Ghorashal Combind CyclePower Plant Project, 11th floorBiddut Bhaban, Abdul Gani Road, DhakaDhaka

Mobile Number: 01755545839
Invoice No: B1-180992521_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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, Chadpur 150 MW CCPP, Chandpur .
Dhaka 1212

Mobile Number: 01755548840
Invoice No: B1-181022621_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,388.65 | 1,041.41 | 0.00 | 1,500.00 | **930.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 470.35 |
| Internet | 0.00 |
| Others | 571.06 |

| | |
|---|---|
| Total Usage BDT | 749.24 |
| Supplementary Duty(20%) | 149.83 |
| Value Added Tax (15%) | 134.85 |
| Surcharge (1%) | 7.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,041.41** |

*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.
As per VDS 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 14100 Chittagong
Chittagong 4100

Mobile Number: 01755555190
Invoice No: B1-180985217_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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-4Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka

Mobile Number: 01755575443
Invoice No: B1-180997415_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 691.44 | 525.08 | 0.00 | 500.00 | **716.52**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 5.70 |
| Others | 519.38 |

| | |
|---|---|
| Total Usage BDT | 377.75 |
| Supplementary Duty(20%) | 75.55 |
| Value Added Tax (15%) | 68.00 |
| Surcharge (1%) | 3.78 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **525.08** |

*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.

. Bangladesh Power Development Board (BPDB) .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .
Dhaka GPO 1000

Mobile Number: 01755576148
Invoice No: B1-181471036_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 183.62 | 14.24 | 0.00 | 190.00 | **7.86**<br>**Due by 17 Jul, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 14.23 |
| Internet | 0.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 10.24 |
| Supplementary Duty(20%) | 2.05 |
| Value Added Tax (15%) | 1.84 |
| Surcharge (1%) | 0.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **14.24** |

*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**

Bangladesh Power Development Board(BPDB)

Rofikul Islam, Asst Chief EnggDistribution Central Zone, Keyat KhalMymenshighDhaka 1000

Mobile Number: 01755581360
Invoice No: B1-181165108_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 572.85 | 671.08 | 0.00 | 500.00 | **401.77**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 668.70 |
| Internet | 0.00 |
| Others | 2.38 |

| | |
|---|---|
| Total Usage BDT | 482.83 |
| Supplementary Duty(20%) | 96.54 |
| Value Added Tax (15%) | 86.89 |
| Surcharge (1%) | 4.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **671.08** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

DD AdminDistribution Central Zone, MymensinghDhaka 1000
Dhaka 1000

Mobile Number: 01755581361
Invoice No: B1-180877757_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 202.26 | 108.54 | 0.00 | 0.00 | **310.80**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 108.55 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 78.09 |
| Supplementary Duty(20%) | 15.62 |
| Value Added Tax (15%) | 14.05 |
| Surcharge (1%) | 0.78 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **108.54** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Accounts)RAO, BPDBPower House, Tangail.Tangail
Tangail

Mobile Number: 01755581362
Invoice No: B1-180984909_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 427.96 | 436.07 | 0.00 | 1,000.00 | **135.97**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 436.10 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 313.74 |
| Supplementary Duty(20%) | 62.73 |
| Value Added Tax (15%) | 56.46 |
| Surcharge (1%) | 3.14 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **436.07** |

*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)

Md. Masudur RahmanDD (Acct) Gangadas Guho RoadBatirkall, Mymensingh.Dhaka 1000

Mobile Number: 01755581363
Invoice No: B1-180875308_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 310.52 | 218.99 | 0.00 | 0.00 | **91.52**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 219.01 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 157.56 |
| Supplementary Duty(20%) | 31.50 |
| Value Added Tax (15%) | 28.35 |
| Surcharge (1%) | 1.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **218.99** |

*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)

Md. Habibur Rahman, XENSales & Distribution Division (North)137 Gangadas Guho Road, MymensinghDhaka 1000

Mobile Number: 01755581364
Invoice No: B1-181097902_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 798.56 | 1,098.73 | 0.00 | 0.00 | **1,897.29**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 485.11 |
| Internet | 0.00 |
| Others | 613.62 |

| | |
|---|---|
| Total Usage BDT | 790.46 |
| Supplementary Duty(20%) | 158.09 |
| Value Added Tax (15%) | 142.28 |
| Surcharge (1%) | 7.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,098.73** |

*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

KewatkhalMymensingh
Mymensingh

Mobile Number: 01755581365
Invoice No: B1-181124228_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 684.78 | 678.96 | 0.00 | 0.00 | **5.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 678.33 |
| Internet | 0.00 |
| Others | 0.63 |

| | |
|---|---|
| Total Usage BDT | 488.51 |
| Supplementary Duty(20%) | 97.67 |
| Value Added Tax (15%) | 87.90 |
| Surcharge (1%) | 4.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **678.96** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

R.E. Muktagacha Electric SupplyDapunia Bazar, Sadar, MymensinghDhaka 1000

Mobile Number: 01755581366
Invoice No: B1-180947929_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,444.03 | 658.14 | 0.00 | 1,500.00 | **2,602.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 52.21 |
| Internet | 605.93 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 473.49 |
| Supplementary Duty(20%) | 94.69 |
| Value Added Tax (15%) | 85.23 |
| Surcharge (1%) | 4.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **658.14** |

*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**

Bangladesh Power Development Board(BPDB)

Md. Tohur UddinR.E. Eshorgonj Electric SupplyBPDB, EshorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581367
Invoice No: B1-180906994_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,415.51 | 1,090.90 | 0.00 | 3,200.00 | **1,306.41**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 176.22 |
| Internet | 0.00 |
| Others | 914.68 |

| | |
|---|---|
| Total Usage BDT | 784.83 |
| Supplementary Duty(20%) | 156.96 |
| Value Added Tax (15%) | 141.26 |
| Surcharge (1%) | 7.85 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,090.90** |

*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)

Md. Billal Hossain, R.EGouripur Electric Supply, BPDBGouripur, MymensinghDhaka 1000

Mobile Number: 01755581368
Invoice No: B1-181237030_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4,573.74 | 2,045.60 | 0.00 | 2,000.00 | **4,619.35**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,121.24 |
| Internet | 898.00 |
| Others | 26.36 |

| | |
|---|---|
| Total Usage BDT | 1471.70 |
| Supplementary Duty(20%) | 294.31 |
| Value Added Tax (15%) | 264.88 |
| Surcharge (1%) | 14.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,045.60** |

*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**

Bangladesh Power Development Board(BPDB)

Md. Shofikul Islam, R.E.Fulpur Electric Supply, BPDB, MymensinghDhaka 1000

Mobile Number: 01755581369
Invoice No: B1-180932347_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,555.24 | 1,776.19 | 0.00 | 2,000.00 | **3,331.43**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,191.38 |
| Internet | 6.17 |
| Others | 578.64 |

| | |
|---|---|
| Total Usage BDT | 1277.90 |
| Supplementary Duty(20%) | 255.53 |
| Value Added Tax (15%) | 229.98 |
| Surcharge (1%) | 12.78 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,776.19** |

*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**

Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581370
Invoice No: B1-181494883_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,205.15 | 572.89 | 0.00 | 0.00 | **632.26**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 557.65 |
| Internet | 13.19 |
| Others | 2.05 |

| | |
|---|---|
| Total Usage BDT | 412.18 |
| Supplementary Duty(20%) | 82.41 |
| Value Added Tax (15%) | 74.17 |
| Surcharge (1%) | 4.12 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **572.89** |

*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)

Syed Feroj Kabir, Executive EngineerSales & Distribution, South, 22J.C. Guho Road, BPDB, MymensinghDhaka 1000

Mobile Number: 01755581371
Invoice No: B1-181458887_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,296.76 | 2,606.93 | 0.00 | 2,000.00 | **3,903.69**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,722.00 |
| Internet | 698.00 |
| Others | 186.93 |

| | |
|---|---|
| Total Usage BDT | 1875.59 |
| Supplementary Duty(20%) | 375.05 |
| Value Added Tax (15%) | 337.54 |
| Surcharge (1%) | 18.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,606.93** |

*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**

Bangladesh Power Development Board(BPDB)

Md. Sanowar Hossain, R.E.Trishal Electric Supply, TrishalMymensinghDhaka 1000

Mobile Number: 01755581372
Invoice No: B1-181485748_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,929.23 | 809.93 | 0.00 | 0.00 | **2,739.16**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 19.20 |
| Internet | 5.52 |
| Others | 785.21 |

| | |
|---|---|
| Total Usage BDT | 582.68 |
| Supplementary Duty(20%) | 116.54 |
| Value Added Tax (15%) | 104.88 |
| Surcharge (1%) | 5.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **809.93** |

*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**

Bangladesh Power Development Board(BPDB)

R.E, Valuka Electric SupplyValuka Bazar, BPDB, ValukaMymenshingDhaka 1000

Mobile Number: 01755581373
Invoice No: B1-180810790_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,952.80 | 746.24 | 0.00 | 1,310.00 | **1,389.03**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 571.05 |
| Internet | 0.00 |
| Others | 175.19 |

| | |
|---|---|
| Total Usage BDT | 536.91 |
| Supplementary Duty(20%) | 107.35 |
| Value Added Tax (15%) | 96.61 |
| Surcharge (1%) | 5.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **746.24** |

*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**

Engr Subrata Roy

Engr Subrata RoyKewatkhaliMymensingh
Mymensingh

Mobile Number: 01755581374
Invoice No: B1-181015254_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 591.70 | 934.26 | 0.00 | 1,100.00 | **425.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 735.30 |
| Internet | 11.97 |
| Others | 186.99 |

| | |
|---|---|
| Total Usage BDT | 672.18 |
| Supplementary Duty(20%) | 134.40 |
| Value Added Tax (15%) | 120.96 |
| Surcharge (1%) | 6.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **934.26** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Mirza Md. Kamruzzaman, XEN, Satpai(Near Netrokona Sadar Thana), NetrokonaDhaka 1000

Mobile Number: 01755581375
Invoice No: B1-180905352_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 472.62 | 1,187.27 | 0.00 | 0.00 | **1,659.89**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 280.27 |
| Internet | 898.00 |
| Others | 9.00 |

| | |
|---|---|
| Total Usage BDT | 854.17 |
| Supplementary Duty(20%) | 170.82 |
| Value Added Tax (15%) | 153.74 |
| Surcharge (1%) | 8.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,187.27** |

*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**

Bangladesh Power Development Board(BPDB)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581376
Invoice No: B1-180857082_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,721.62 | 2,131.55 | 0.00 | 0.00 | **3,853.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 917.50 |
| Internet | 988.00 |
| Others | 226.05 |

| | |
|---|---|
| Total Usage BDT | 1533.53 |
| Supplementary Duty(20%) | 306.68 |
| Value Added Tax (15%) | 276.01 |
| Surcharge (1%) | 15.33 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,131.55** |

*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**

Bangladesh Power Development Board(BPDB)

Sunil Shaha, R.E.Bajitpur Electric SupplyBajitpur, KishorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581377
Invoice No: B1-181501985_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,696.53 | 1,214.19 | 0.00 | 1,000.00 | **1,910.72**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,213.50 |
| Internet | 0.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 873.52 |
| Supplementary Duty(20%) | 174.70 |
| Value Added Tax (15%) | 157.23 |
| Surcharge (1%) | 8.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,214.19** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, Distribution DivissionBPDB, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581378
Invoice No: B1-181463938_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,616.51 | 1,502.06 | 0.00 | 0.00 | **3,118.57**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,103.09 |
| Internet | 399.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 1080.64 |
| Supplementary Duty(20%) | 216.11 |
| Value Added Tax (15%) | 194.50 |
| Surcharge (1%) | 10.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,502.06** |

*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)

Proshanto Dhar, R.E.Nakla Electric Supply, Nakla, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581379
Invoice No: B1-181068741_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,491.16 | 978.91 | 0.00 | 599.00 | **2,871.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 978.96 |
| Internet | 0.00 |
| Others | -0.05 |

| | |
|---|---|
| Total Usage BDT | 704.29 |
| Supplementary Duty(20%) | 140.83 |
| Value Added Tax (15%) | 126.75 |
| Surcharge (1%) | 7.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **978.91** |

*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**

Bangladesh Power Development Board(BPDB)

R.E. Sribodhi Eelectric SupplySherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581380
Invoice No: B1-180902317_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,413.83 | 477.33 | 0.00 | 1,000.00 | **891.16**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 470.85 |
| Internet | 6.52 |
| Others | -0.04 |

| | |
|---|---|
| Total Usage BDT | 343.43 |
| Supplementary Duty(20%) | 68.67 |
| Value Added Tax (15%) | 61.80 |
| Surcharge (1%) | 3.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **477.33** |

*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)

Md. Azizur RahmanR.E. Nalitabari Electric SupplySherpur, Nalitabari-2110Dhaka 1000

Mobile Number: 01755581381
Invoice No: B1-181492927_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 783.40 | 755.17 | 0.00 | 0.00 | **28.22**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 579.02 |
| Internet | 167.17 |
| Others | 8.98 |

| | |
|---|---|
| Total Usage BDT | 543.32 |
| Supplementary Duty(20%) | 108.64 |
| Value Added Tax (15%) | 97.78 |
| Surcharge (1%) | 5.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **755.17** |

*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**

- -

- -Ahmmed Ali, R.EJhenaigati Electric SupplyBPDB, SherpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581382
Invoice No: B1-180940627_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,239.74 | 680.09 | 0.00 | 1,000.00 | **919.83**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 672.08 |
| Internet | 6.66 |
| Others | 1.35 |

| | |
|---|---|
| Total Usage BDT | 489.31 |
| Supplementary Duty(20%) | 97.84 |
| Value Added Tax (15%) | 88.05 |
| Surcharge (1%) | 4.89 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **680.09** |

*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)

Chandan Kumar Sutradhar, Xen, BPDBBhairab Electric Supply, BhairabKishorgonjDhaka 1000

Mobile Number: 01755581383
Invoice No: B1-180821657_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,109.93 | 1,855.76 | 0.00 | 1,200.00 | **3,765.68**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,323.24 |
| Internet | 0.00 |
| Others | 532.52 |

| | |
|---|---|
| Total Usage BDT | 1335.21 |
| Supplementary Duty(20%) | 266.95 |
| Value Added Tax (15%) | 240.25 |
| Surcharge (1%) | 13.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,855.76** |

*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**

Bangladesh Power Development Board(BPDB)

Muazzem Hossain R.E.Kuliar Char, BPDB, Kuliar CharKishorgonjDhaka 1000
Dhaka 1000

Mobile Number: 01755581384
Invoice No: B1-181492923_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 897.90 | 1,516.82 | 0.00 | 898.00 | **1,516.72**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 519.99 |
| Internet | 0.00 |
| Others | 996.83 |

| | |
|---|---|
| Total Usage BDT | 1091.17 |
| Supplementary Duty(20%) | 218.28 |
| Value Added Tax (15%) | 196.46 |
| Surcharge (1%) | 10.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,516.82** |

*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)

ExecutiveWapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755581385
Invoice No: B1-181254053_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 19.73 | 4.52 | 0.00 | 0.00 | **24.25**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.52 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 3.25 |
| Supplementary Duty(20%) | 0.65 |
| Value Added Tax (15%) | 0.58 |
| Surcharge (1%) | 0.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **4.52** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-1, Power HouseTangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581386
Invoice No: B1-181485441_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 524.34 | 195.58 | 0.00 | 500.00 | **219.93**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 146.77 |
| Internet | 6.79 |
| Others | 42.02 |

| | |
|---|---|
| Total Usage BDT | 140.72 |
| Supplementary Duty(20%) | 28.13 |
| Value Added Tax (15%) | 25.32 |
| Surcharge (1%) | 1.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **195.58** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, Sales & Distribution-2TangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581387
Invoice No: B1-181283328_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 429.50 | 530.67 | 0.00 | 0.00 | **101.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 527.91 |
| Internet | 0.00 |
| Others | 2.76 |

| | |
|---|---|
| Total Usage BDT | 381.80 |
| Supplementary Duty(20%) | 76.35 |
| Value Added Tax (15%) | 68.71 |
| Surcharge (1%) | 3.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **530.67** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

XEN, Sales & DistributionShakhipur, TangailDhaka 1000
Dhaka 1000

Mobile Number: 01755581388
Invoice No: B1-180798068_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,649.94 | 2,941.87 | 0.00 | 2,100.00 | **2,491.80**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 419.00 |
| Internet | 399.00 |
| Others | 2,123.87 |

| | |
|---|---|
| Total Usage BDT | 2116.45 |
| Supplementary Duty(20%) | 423.29 |
| Value Added Tax (15%) | 380.96 |
| Surcharge (1%) | 21.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,941.87** |

*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)

BUB BhuapurTangail
Tangail

Mobile Number: 01755581389
Invoice No: B1-181055960_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 986.83 | 968.09 | 0.00 | 1,500.00 | **454.92**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 259.11 |
| Internet | 6.52 |
| Others | 702.46 |

| | |
|---|---|
| Total Usage BDT | 696.48 |
| Supplementary Duty(20%) | 139.29 |
| Value Added Tax (15%) | 125.36 |
| Surcharge (1%) | 6.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **968.09** |

*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)

Ghatail TangailTangail
Tangail

Mobile Number: 01755581390
Invoice No: B1-181229257_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 85.20 | 10.24 | 0.00 | 0.00 | **95.45**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 8.85 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 7.37 |
| Supplementary Duty(20%) | 1.47 |
| Value Added Tax (15%) | 1.33 |
| Surcharge (1%) | 0.07 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **10.24** |

*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**

- -

- -Executive Engineer (Incharge)Sales & Distribution DivisionKalihatiTangail Tangail

Mobile Number: 01755581391
Invoice No: B1-181457434_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,853.69 | 1,097.71 | 0.00 | 1,000.00 | **1,951.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 559.91 |
| Internet | 364.02 |
| Others | 173.78 |

| | |
|---|---|
| Total Usage BDT | 789.78 |
| Supplementary Duty(20%) | 157.91 |
| Value Added Tax (15%) | 142.12 |
| Surcharge (1%) | 7.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,097.71** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

XEN, Distribution Divission, BPDBJamalpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581392
Invoice No: B1-181147220_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,490.39 | 819.16 | 0.00 | 3,700.00 | **609.55**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 819.16 |

| | |
|---|---|
| Total Usage BDT | 589.32 |
| Supplementary Duty(20%) | 117.86 |
| Value Added Tax (15%) | 106.08 |
| Surcharge (1%) | 5.89 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **819.16** |

*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)

R.E. Sharisha Bhari E/SJamalpurDhaka 1000
Dhaka 1000

Mobile Number: 01755581393
Invoice No: B1-181453908_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,363.71 | 727.62 | 0.00 | 0.00 | **3,091.33**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 134.48 |
| Internet | 412.37 |
| Others | 180.77 |

| | |
|---|---|
| Total Usage BDT | 523.49 |
| Supplementary Duty(20%) | 104.68 |
| Value Added Tax (15%) | 94.21 |
| Surcharge (1%) | 5.23 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **727.62** |

*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**

Bangladesh Power Development Board(BPDB) Executive

Zoral Repair Shop,BPDB,Tongi,Gazipur. .0000 Gazipur
Gazipur 0000

Mobile Number: 01755581394
Invoice No: B1-181504329_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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 | 1.39 | 0.00 | 820.00 | **1.21**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| 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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB

0000 Dhaka
Dhaka 0000

Mobile Number: 01755581395
Invoice No: B1-181229888_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 327.74 | 0.00 | 0.00 | 0.00 | **327.74**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 EngineerDist.Northern ZoneRajshahi
Rajshahi

Mobile Number: 01755582300
Invoice No: B1-180795527_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,621.58 | 2,564.22 | 0.00 | 3,000.00 | **3,185.81**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 591.54 |
| Internet | 308.00 |
| Others | 1,664.68 |

| | |
|---|---|
| Total Usage BDT | 1844.77 |
| Supplementary Duty(20%) | 368.95 |
| Value Added Tax (15%) | 332.06 |
| Surcharge (1%) | 18.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,564.22** |

*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.

**Business Postpaid**

Company Director .

Director Program Bidyut Bhaban 1 Abdul Gani Road Dhaka .
Dhaka 1000

Mobile Number: 01755582301
Invoice No: B1-180821352_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181092706_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181447443_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 6.78 | 0.00 | 0.00 | 0.00 | **6.78**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-180967555_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 305.70 | 266.38 | 0.00 | 0.00 | **39.33**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 154.05 |
| Internet | 6.76 |
| Others | 105.57 |

| | |
|---|---|
| Total Usage BDT | 191.65 |
| Supplementary Duty(20%) | 38.32 |
| Value Added Tax (15%) | 34.49 |
| Surcharge (1%) | 1.92 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **266.38** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Dy.Director(AC),RAORajshahi
Rajshahi

Mobile Number: 01755582305
Invoice No: B1-181176498_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 504.64 | 245.19 | 0.00 | 766.00 | **16.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 186.89 |
| Internet | 6.55 |
| Others | 51.75 |

| | |
|---|---|
| Total Usage BDT | 176.41 |
| Supplementary Duty(20%) | 35.27 |
| Value Added Tax (15%) | 31.75 |
| Surcharge (1%) | 1.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **245.19** |

*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**

,

, ,6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755582306
Invoice No: B1-180904431_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,837.20 | 1,767.09 | 0.00 | 1,837.00 | **1,767.29**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 336.03 |
| Internet | 0.00 |
| Others | 1,431.06 |

| | |
|---|---|
| Total Usage BDT | 1271.29 |
| Supplementary Duty(20%) | 254.26 |
| Value Added Tax (15%) | 228.83 |
| Surcharge (1%) | 12.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,767.09** |

*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-1Rajshahi
Rajshahi

Mobile Number: 01755582307
Invoice No: B1-181463173_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,053.81 | 1,485.78 | 0.00 | 1,000.00 | **1,539.59**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 199.99 |
| Internet | 0.00 |
| Others | 1,285.79 |

| | |
|---|---|
| Total Usage BDT | 1068.92 |
| Supplementary Duty(20%) | 213.77 |
| Value Added Tax (15%) | 192.40 |
| Surcharge (1%) | 10.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,485.78** |

*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**

Mokhlesur Rahman

Biddut Bhaban, Hetem Kha .6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755582308
Invoice No: B1-181213167_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 541.48 | 788.12 | 0.00 | 500.00 | **829.60**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 477.73 |
| Internet | 308.00 |
| Others | 2.39 |

| | |
|---|---|
| Total Usage BDT | 567.02 |
| Supplementary Duty(20%) | 113.38 |
| Value Added Tax (15%) | 102.05 |
| Surcharge (1%) | 5.67 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **788.12** |

*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)

XEN,S&DD-3Rajshahi
Rajshahi

Mobile Number: 01755582309
Invoice No: B1-181074901_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 391.15 | 826.58 | 0.00 | 0.00 | **1,217.73**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 379.65 |
| Internet | 399.00 |
| Others | 47.93 |

| | |
|---|---|
| Total Usage BDT | 594.68 |
| Supplementary Duty(20%) | 118.92 |
| Value Added Tax (15%) | 107.03 |
| Surcharge (1%) | 5.95 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **826.58** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

RE (A/E)Natore elect SupplyNatore
Natore

Mobile Number: 01755582310
Invoice No: B1-181060675_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,964.69 | 998.99 | 0.00 | 1,000.00 | **1,963.68**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 998.99 |

| | |
|---|---|
| Total Usage BDT | 718.70 |
| Supplementary Duty(20%) | 143.74 |
| Value Added Tax (15%) | 129.37 |
| Surcharge (1%) | 7.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **998.99** |

*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)

RE (XEN)Chapai Nababgonj Elect SupplyChapai Nawabganj
Chapai Nawabganj

Mobile Number: 01755582311
Invoice No: B1-180931346_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,959.89 | 669.27 | 0.00 | 3,000.00 | **629.16**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 669.27 |

| | |
|---|---|
| Total Usage BDT | 481.49 |
| Supplementary Duty(20%) | 96.30 |
| Value Added Tax (15%) | 86.67 |
| Surcharge (1%) | 4.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **669.27** |

*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**

Bangladesh Power Development Board(BPDB)

RE (Asst Engineer) in chargeGomostapur Elect SuppyRangpur Rangpur

Mobile Number: 01755582312
Invoice No: B1-181030137_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 354.50 | 1,171.97 | 0.00 | 0.00 | **1,526.47**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 436.27 |
| Internet | 609.00 |
| Others | 126.69 |

| | |
|---|---|
| Total Usage BDT | 843.17 |
| Supplementary Duty(20%) | 168.61 |
| Value Added Tax (15%) | 151.75 |
| Surcharge (1%) | 8.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,171.97** |

*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,shibgonj,chapai NawabgonjChapai Nawabganj
Chapai Nawabganj

Mobile Number: 01755582313
Invoice No: B1-181475791_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,308.38 | 976.72 | 0.00 | 1,000.00 | **1,285.10**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 668.78 |
| Internet | 308.00 |
| Others | -0.06 |

| | |
|---|---|
| Total Usage BDT | 702.72 |
| Supplementary Duty(20%) | 140.51 |
| Value Added Tax (15%) | 126.46 |
| Surcharge (1%) | 7.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **976.72** |

*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)

Bangladesh Power Development Board,(BPDB) RE (SAE) ,Godagari Elect SupplyGodagari, Rajshahi.Rajshahi

Mobile Number: 01755582314
Invoice No: B1-181501925_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,724.86 | 669.97 | 0.00 | 500.00 | **1,894.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 669.97 |

| | |
|---|---|
| Total Usage BDT | 481.99 |
| Supplementary Duty(20%) | 96.40 |
| Value Added Tax (15%) | 86.76 |
| Surcharge (1%) | 4.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **669.97** |

*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)

SE, O&M CircleBogra
Bogra

Mobile Number: 01755582315
Invoice No: B1-181486508_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,710.55 | 1,847.41 | 0.00 | 2,000.00 | **2,557.96**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 629.57 |
| Internet | 0.00 |
| Others | 1,217.84 |

| | |
|---|---|
| Total Usage BDT | 1329.09 |
| Supplementary Duty(20%) | 265.80 |
| Value Added Tax (15%) | 239.22 |
| Surcharge (1%) | 13.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,847.41** |

*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.
As per VDS 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: B1-181093096_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 763.49 | 504.00 | 0.00 | 500.00 | **759.49**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 501.61 |
| Internet | 0.00 |
| Others | 2.39 |

| | |
|---|---|
| Total Usage BDT | 362.62 |
| Supplementary Duty(20%) | 72.50 |
| Value Added Tax (15%) | 65.25 |
| Surcharge (1%) | 3.63 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **504.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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-2Bogra
Bogra

Mobile Number: 01755582317
Invoice No: B1-180807397_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,023.45 | 14.76 | 0.00 | 0.00 | **1,008.69**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 11.29 |
| Internet | 0.00 |
| Others | 3.47 |

| | |
|---|---|
| Total Usage BDT | 10.62 |
| Supplementary Duty(20%) | 2.12 |
| Value Added Tax (15%) | 1.91 |
| Surcharge (1%) | 0.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **14.76** |

*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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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: B1-180829415_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,766.48 | 794.91 | 0.00 | 0.00 | **2,561.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.46 |
| Internet | 5.85 |
| Others | 787.60 |

| | |
|---|---|
| Total Usage BDT | 571.88 |
| Supplementary Duty(20%) | 114.38 |
| Value Added Tax (15%) | 102.94 |
| Surcharge (1%) | 5.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **794.91** |

*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**

Bangladesh Power Development Board(BPDB)

RE (XEN) Joypurhat E/SJaypurhat
Jaypurhat

Mobile Number: 01755582319
Invoice No: B1-181005719_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 784.76 | 356.35 | 0.00 | 0.00 | **1,141.10**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 355.69 |
| Internet | 0.00 |
| Others | 0.66 |

| | |
|---|---|
| Total Usage BDT | 256.39 |
| Supplementary Duty(20%) | 51.26 |
| Value Added Tax (15%) | 46.14 |
| Surcharge (1%) | 2.56 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **356.35** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

XEN, Distribution DivisionBogra
Bogra

Mobile Number: 01755582320
Invoice No: B1-180864069_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 981.04 | 463.45 | 0.00 | 1,000.00 | **1,517.59**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 452.38 |
| Internet | 0.00 |
| Others | 11.07 |

| | |
|---|---|
| Total Usage BDT | 333.45 |
| Supplementary Duty(20%) | 66.67 |
| Value Added Tax (15%) | 60.00 |
| Surcharge (1%) | 3.33 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **463.45** |

*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**

Bangladesh Power Development Board(BPDB)

Executive EngineerBBB (BPDB)SherpurBogra
Bogra

Mobile Number: 01755582321
Invoice No: B1-180915939_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 151.77 | 778.34 | 0.00 | 0.00 | **626.57**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 65.16 |
| Internet | 5.85 |
| Others | 707.33 |

| | |
|---|---|
| Total Usage BDT | 559.96 |
| Supplementary Duty(20%) | 111.99 |
| Value Added Tax (15%) | 100.79 |
| Surcharge (1%) | 5.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **778.34** |

*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**

Bangladesh Power Development Board(BPDB)

RE (A/E)Dhupchanchia Elect supplyBogra
Bogra

Mobile Number: 01755582322
Invoice No: B1-181181276_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,749.38 | 604.55 | 0.00 | 0.00 | **3,353.93**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 598.99 |
| Others | 5.56 |

| | |
|---|---|
| Total Usage BDT | 434.93 |
| Supplementary Duty(20%) | 86.99 |
| Value Added Tax (15%) | 78.29 |
| Surcharge (1%) | 4.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **604.55** |

*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

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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: B1-180991214_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 1,867.14 | 293.82 | 0.00 | 3,200.00 | **1,039.04**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 292.43 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 211.38 |
| Supplementary Duty(20%) | 42.28 |
| Value Added Tax (15%) | 38.05 |
| Surcharge (1%) | 2.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **293.82** |

*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**

Bangladesh Power Development Board(BPDB)

RE (A/E)Shantahar Elect supplyBogra
Bogra

Mobile Number: 01755582324
Invoice No: B1-180859006_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,061.22 | 933.02 | 0.00 | 1,000.00 | **994.24**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 532.31 |
| Internet | 399.00 |
| Others | 1.70 |

| | |
|---|---|
| Total Usage BDT | 671.26 |
| Supplementary Duty(20%) | 134.23 |
| Value Added Tax (15%) | 120.81 |
| Surcharge (1%) | 6.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **933.02** |

*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**

Bangladesh Power Development Board(BPDB)

Executive EngineerZonal Repair Shop (ZRO)PDB, Puran BograBogra
Bogra

Mobile Number: 01755582325
Invoice No: B1-181502566_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,602.01 | 623.14 | 0.00 | 500.00 | **1,478.87**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 573.00 |
| Internet | 0.14 |
| Others | 50.00 |

| | |
|---|---|
| Total Usage BDT | 448.33 |
| Supplementary Duty(20%) | 89.65 |
| Value Added Tax (15%) | 80.68 |
| Surcharge (1%) | 4.48 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **623.14** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Dy. Director (A/C)RAO, PDBBogra
Bogra

Mobile Number: 01755582326
Invoice No: B1-181013791_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,699.92 | 779.79 | 0.00 | 500.00 | **1,979.70**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.35 |
| Internet | 6.92 |
| Others | 772.52 |

| | |
|---|---|
| Total Usage BDT | 561.00 |
| Supplementary Duty(20%) | 112.20 |
| Value Added Tax (15%) | 100.98 |
| Surcharge (1%) | 5.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **779.79** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, S&DD-4Rajshahi
Rajshahi

Mobile Number: 01755582327
Invoice No: B1-180876702_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,080.84 | 373.44 | 0.00 | 0.00 | **1,454.27**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 373.44 |

| | |
|---|---|
| Total Usage BDT | 268.66 |
| Supplementary Duty(20%) | 53.73 |
| Value Added Tax (15%) | 48.36 |
| Surcharge (1%) | 2.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **373.44** |

*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)

Superintending EngineerO&M CirclePabna
Pabna

Mobile Number: 01755582328
Invoice No: B1-181280458_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 3,157.55 | 1,157.43 | 0.00 | 0.00 | **2,000.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 554.32 |
| Internet | 598.99 |
| Others | 4.12 |

| | |
|---|---|
| Total Usage BDT | 832.72 |
| Supplementary Duty(20%) | 166.52 |
| Value Added Tax (15%) | 149.87 |
| Surcharge (1%) | 8.33 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,157.43** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, S&DD-1PDBPabna
Pabna

Mobile Number: 01755582329
Invoice No: B1-180807810_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,741.10 | 532.20 | 0.00 | 500.00 | **1,708.91**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 134.20 |
| Internet | 0.00 |
| Others | 398.00 |

| | |
|---|---|
| Total Usage BDT | 382.88 |
| Supplementary Duty(20%) | 76.57 |
| Value Added Tax (15%) | 68.91 |
| Surcharge (1%) | 3.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **532.20** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, S&DD-2PDBPabna
Pabna

Mobile Number: 01755582330
Invoice No: B1-181012972_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,077.44 | 1,176.68 | 0.00 | 500.00 | **3,754.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 1,176.68 |

| | |
|---|---|
| Total Usage BDT | 846.53 |
| Supplementary Duty(20%) | 169.31 |
| Value Added Tax (15%) | 152.38 |
| Surcharge (1%) | 8.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,176.68** |

*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**

Bangladesh Power Development Board(BPDB)

XENIsshordi Elect supplyPabna
Pabna

Mobile Number: 01755582331
Invoice No: B1-181046062_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 79.76 | 570.23 | 0.00 | 0.00 | **649.99**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 395.40 |
| Internet | 0.00 |
| Others | 174.83 |

| | |
|---|---|
| Total Usage BDT | 410.29 |
| Supplementary Duty(20%) | 82.02 |
| Value Added Tax (15%) | 73.82 |
| Surcharge (1%) | 4.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **570.23** |

*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**

Bangladesh Power Development Board(BPDB)

XENShirajganj Elect supplyPabna
Pabna

Mobile Number: 01755582332
Invoice No: B1-180795256_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 938.50 | 1,132.98 | 0.00 | 1,000.00 | **1,071.48**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 428.16 |
| Internet | 704.82 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 815.10 |
| Supplementary Duty(20%) | 163.02 |
| Value Added Tax (15%) | 146.72 |
| Surcharge (1%) | 8.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,132.98** |

*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**

- -

- -Uday Tower (11th & 12th Floor)Plot # 57 & 57/A,Gulshan AvenueGulshan-1Dhaka 1212

Mobile Number: 01755582333
Invoice No: B1-181439970_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 904.32 | 334.54 | 0.00 | 509.00 | **729.86**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 206.12 |
| Internet | 127.00 |
| Others | 1.42 |

| | |
|---|---|
| Total Usage BDT | 240.66 |
| Supplementary Duty(20%) | 48.14 |
| Value Added Tax (15%) | 43.33 |
| Surcharge (1%) | 2.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **334.54** |

*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**

Superintending Engineer

Superintending EngineerP and Maintenance Circle - 2,RajshahiHetemkhan
Biddut Bhaban,Rajshahi

Mobile Number: 01755582334
Invoice No: B1-180815458_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,437.74 | 1,216.81 | 0.00 | 2,000.00 | **1,654.55**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 214.00 |
| Internet | 0.00 |
| Others | 1,002.81 |

| | |
|---|---|
| Total Usage BDT | 875.40 |
| Supplementary Duty(20%) | 175.08 |
| Value Added Tax (15%) | 157.57 |
| Surcharge (1%) | 8.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,216.81** |

*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**

BPDB

B-Type ,Kusiara Bagbari, Ground FloorSylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582335
Invoice No: B1-181035603_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,133.16 | 1,102.44 | 0.00 | 999.00 | **1,236.60**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 11.36 |
| Internet | 3.49 |
| Others | 1,087.59 |

| | |
|---|---|
| Total Usage BDT | 793.12 |
| Supplementary Duty(20%) | 158.62 |
| Value Added Tax (15%) | 142.76 |
| Surcharge (1%) | 7.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,102.44** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582336
Invoice No: B1-180869347_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 799.99 | 1,611.31 | 0.00 | 0.00 | **2,411.30**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 706.70 |
| Internet | 798.00 |
| Others | 106.61 |

| | |
|---|---|
| Total Usage BDT | 1159.27 |
| Supplementary Duty(20%) | 231.82 |
| Value Added Tax (15%) | 208.64 |
| Surcharge (1%) | 11.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,611.31** |

*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.

**Business Postpaid**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582337
Invoice No: B1-181029057_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,296.36 | 1,859.73 | 0.00 | 1,500.00 | **1,656.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 447.77 |
| Internet | 127.00 |
| Others | 1,284.96 |

| | |
|---|---|
| Total Usage BDT | 1337.96 |
| Supplementary Duty(20%) | 267.57 |
| Value Added Tax (15%) | 240.82 |
| Surcharge (1%) | 13.38 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,859.73** |

*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.
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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: B1-180969315_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 146.39 | 488.89 | 0.00 | 500.00 | **135.28**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 488.86 |
| Internet | 0.04 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 351.73 |
| Supplementary Duty(20%) | 70.34 |
| Value Added Tax (15%) | 63.30 |
| Surcharge (1%) | 3.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **488.89** |

*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**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582339
Invoice No: B1-181199263_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid 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

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582340
Invoice No: B1-181213073_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,479.80 | 1,224.72 | 0.00 | 1,000.00 | **1,704.52**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 622.34 |
| Internet | 598.99 |
| Others | 3.39 |

| | |
|---|---|
| Total Usage BDT | 881.16 |
| Supplementary Duty(20%) | 176.19 |
| Value Added Tax (15%) | 158.57 |
| Surcharge (1%) | 8.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,224.72** |

*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**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582341
Invoice No: B1-181497637_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,011.81 | 154.77 | 0.00 | 146.00 | **1,003.04**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 140.89 |
| Internet | 0.00 |
| Others | 13.88 |

| | |
|---|---|
| Total Usage BDT | 111.36 |
| Supplementary Duty(20%) | 22.26 |
| Value Added Tax (15%) | 20.04 |
| Surcharge (1%) | 1.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **154.77** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582342
Invoice No: B1-181109498_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,407.55 | 408.82 | 0.00 | 208.00 | **1,608.37**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 405.32 |
| Internet | 0.00 |
| Others | 3.50 |

| | |
|---|---|
| Total Usage BDT | 294.10 |
| Supplementary Duty(20%) | 58.83 |
| Value Added Tax (15%) | 52.95 |
| Surcharge (1%) | 2.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **408.82** |

*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.

. Bangladesh Power Development Board (BPDB) .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .
Dhaka GPO 1000

Mobile Number: 01755582343
Invoice No: B1-181203284_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 11.07 | 776.19 | 0.00 | 0.00 | **787.26**<br>**Due by 17 Jul, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 62.83 |
| Internet | 0.00 |
| Others | 713.35 |

| | |
|---|---|
| Total Usage BDT | 558.41 |
| Supplementary Duty(20%) | 111.68 |
| Value Added Tax (15%) | 100.51 |
| Surcharge (1%) | 5.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **776.19** |

*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**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582344
Invoice No: B1-181144038_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 4,902.41 | 1,034.09 | 0.00 | 0.00 | **3,868.33**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 316.00 |
| Internet | 0.00 |
| Others | 718.09 |

| | |
|---|---|
| Total Usage BDT | 743.96 |
| Supplementary Duty(20%) | 148.78 |
| Value Added Tax (15%) | 133.90 |
| Surcharge (1%) | 7.44 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,034.09** |

*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**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582345
Invoice No: B1-181169302_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,984.67 | 2,009.06 | 0.00 | 2,500.00 | **2,493.73**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 620.98 |
| Internet | 0.00 |
| Others | 1,388.08 |

| | |
|---|---|
| Total Usage BDT | 1445.39 |
| Supplementary Duty(20%) | 289.06 |
| Value Added Tax (15%) | 260.15 |
| Surcharge (1%) | 14.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,009.06** |

*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**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582346
Invoice No: B1-181024699_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 701.28 | 612.10 | 0.00 | 0.00 | **1,313.38**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 611.10 |
| Internet | 0.03 |
| Others | 0.97 |

| | |
|---|---|
| Total Usage BDT | 440.41 |
| Supplementary Duty(20%) | 88.05 |
| Value Added Tax (15%) | 79.24 |
| Surcharge (1%) | 4.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **612.10** |

*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
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: 01755582347
Invoice No: B1-181466182_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,573.63 | 1,634.78 | 0.00 | 2,000.00 | **3,208.41**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,610.25 |
| Internet | 0.00 |
| Others | 24.53 |

| | |
|---|---|
| Total Usage BDT | 1176.19 |
| Supplementary Duty(20%) | 235.17 |
| Value Added Tax (15%) | 211.66 |
| Surcharge (1%) | 11.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,634.78** |

*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.

**Business Postpaid**

BPDB

Flat#B-Type,Kusiara Bagbari,Sylhet Sadar,PDB ColonySylhet 3100
Sylhet 3100

Mobile Number: 01755582348
Invoice No: B1-180848862_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 918.18 | 1,927.12 | 0.00 | 1,000.00 | **1,845.29**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 856.41 |
| Internet | 993.99 |
| Others | 76.72 |

| | |
|---|---|
| Total Usage BDT | 1386.45 |
| Supplementary Duty(20%) | 277.27 |
| Value Added Tax (15%) | 249.54 |
| Surcharge (1%) | 13.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,927.12** |

*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) .

Member, Company Affairs,WAPDA Building(1st Floor), Motijheel C/A ,1000 Chittagong

Mobile Number: 01755582400
Invoice No: B1-181208465_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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,Contract and Consultant Administration12th Fl,Bidyut Bhaban,1 Abdul Gani roadDhaka 1000

Mobile Number: 01755582401
Invoice No: B1-181497991_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 330.76 | 315.94 | 0.00 | 330.00 | **316.70**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 204.93 |
| Internet | 111.03 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 227.30 |
| Supplementary Duty(20%) | 45.45 |
| Value Added Tax (15%) | 40.91 |
| Surcharge (1%) | 2.27 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **315.94** |

*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**

Company Deputy Director .

Deputy Director Bidyut Bhaban  1 Abdul Gani Road  Dhaka .
Dhaka 1000

Mobile Number: 01755582402
Invoice No: B1-180912468_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 84.51 | 816.76 | 0.00 | 85.00 | **816.26**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 32.97 |
| Internet | 0.00 |
| Others | 783.78 |

| | |
|---|---|
| Total Usage BDT | 587.59 |
| Supplementary Duty(20%) | 117.52 |
| Value Added Tax (15%) | 105.77 |
| Surcharge (1%) | 5.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **816.76** |

*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.

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BIN: 000000081-0001

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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: B1-181500274_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 109.72 | 672.33 | 0.00 | 0.00 | **782.04**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 72.66 |
| Internet | 598.99 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 483.69 |
| Supplementary Duty(20%) | 96.74 |
| Value Added Tax (15%) | 87.06 |
| Surcharge (1%) | 4.84 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **672.33** |

*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

Deputy Director,IPP Cell-3,Level # 10, Bidyut Bhaban,1, Abdul Gani Road,Dhaka

Mobile Number: 01755582404
Invoice No: B1-180873095_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 679.23 | 1,033.57 | 0.00 | 680.00 | **1,032.80**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 228.74 |
| Internet | 804.15 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 743.59 |
| Supplementary Duty(20%) | 148.71 |
| Value Added Tax (15%) | 133.84 |
| Surcharge (1%) | 7.44 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,033.57** |

*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 Deputy manager Operation .

Deputy manager Operation BPDB Rawjan Chattagram . Rawjan 4340

Mobile Number: 01755582405
Invoice No: B1-181130937_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 967.76 | 634.18 | 0.00 | 600.00 | **1,001.94**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 27.80 |
| Internet | 0.00 |
| Others | 606.38 |

| | |
|---|---|
| Total Usage BDT | 456.25 |
| Supplementary Duty(20%) | 91.25 |
| Value Added Tax (15%) | 82.12 |
| Surcharge (1%) | 4.56 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **634.18** |

*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.

**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: B1-180859150_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 179.58 | 282.30 | 0.00 | 181.00 | **280.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 279.56 |
| Internet | 0.00 |
| Others | 2.74 |

| | |
|---|---|
| Total Usage BDT | 203.12 |
| Supplementary Duty(20%) | 40.61 |
| Value Added Tax (15%) | 36.55 |
| Surcharge (1%) | 2.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **282.30** |

*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**

Bangladesh Power Development Board(BPDB)

Depu Director-3,Director Of PersonelPDB, Level-5Wapda Building,Motijheel C/ADhaka 1000

Mobile Number: 01755582408
Invoice No: B1-180896209_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 595.60 | 706.29 | 0.00 | 595.00 | **706.90**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 11.45 |
| Internet | 0.00 |
| Others | 694.84 |

| | |
|---|---|
| Total Usage BDT | 508.12 |
| Supplementary Duty(20%) | 101.62 |
| Value Added Tax (15%) | 91.46 |
| Surcharge (1%) | 5.08 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **706.29** |

*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(BPDB)

Depu Director-4,Director Of PersonelPDB, Level-5Wapda Building,Motijheel C/ADhaka 1000

Mobile Number: 01755582409
Invoice No: B1-181143051_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 834.41 | 830.60 | 0.00 | 791.00 | **874.02**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 23.57 |
| Internet | 798.00 |
| Others | 9.03 |

| | |
|---|---|
| Total Usage BDT | 597.56 |
| Supplementary Duty(20%) | 119.51 |
| Value Added Tax (15%) | 107.56 |
| Surcharge (1%) | 5.98 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **830.60** |

*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**

Bangladesh Power Development Board(BPDB)

Chief Eng. Distribution ZoneBagbariSylhet
Sylhet

Mobile Number: 01755582412
Invoice No: B1-180835191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,447.73 | 1,347.52 | 0.00 | 1,447.73 | **1,347.52**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 757.77 |
| Internet | 577.99 |
| Others | 11.76 |

| | |
|---|---|
| Total Usage BDT | 969.48 |
| Supplementary Duty(20%) | 193.87 |
| Value Added Tax (15%) | 174.48 |
| Surcharge (1%) | 9.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,347.52** |

*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)

Superintending Eng,Operation & Maintenance CircleWAPDA RoadMoulvi Bazar

Mobile Number: 01755582413
Invoice No: B1-181142825_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 576.70 | 736.65 | 0.00 | 600.00 | **713.35**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 423.48 |
| Internet | 308.00 |
| Others | 5.17 |

| | |
|---|---|
| Total Usage BDT | 529.99 |
| Supplementary Duty(20%) | 105.98 |
| Value Added Tax (15%) | 95.38 |
| Surcharge (1%) | 5.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **736.65** |

*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

Delowar HossainR/E, Gobindagonj E/S, GobindagonjDhaka 1000
Dhaka 1000

Mobile Number: 01755582414
Invoice No: B1-180947479_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,573.80 | 1,117.82 | 0.00 | 4,175.00 | **516.62**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 419.00 |
| Internet | 598.99 |
| Others | 99.83 |

| | |
|---|---|
| Total Usage BDT | 804.19 |
| Supplementary Duty(20%) | 160.84 |
| Value Added Tax (15%) | 144.75 |
| Surcharge (1%) | 8.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,117.82** |

*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**

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: B1-181324079_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181078253_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,047.37 | 263.54 | 0.00 | 500.00 | **810.91**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 14.55 |
| Internet | 248.99 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 189.60 |
| Supplementary Duty(20%) | 37.92 |
| Value Added Tax (15%) | 34.13 |
| Surcharge (1%) | 1.90 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **263.54** |

*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 # 2100MW Dohazari Powerplant, PDB,DohazariChittagong

Mobile Number: 01755582418
Invoice No: B1-181290624_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 851.51 | 730.91 | 0.00 | 1,000.00 | **582.41**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 125.49 |
| Internet | 0.00 |
| Others | 605.41 |

| | |
|---|---|
| Total Usage BDT | 525.83 |
| Supplementary Duty(20%) | 105.16 |
| Value Added Tax (15%) | 94.65 |
| Surcharge (1%) | 5.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **730.91** |

*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**

Bangladesh Power Development Board(BPDB) .

Hathazari 100 MW Peaking Power Station, BPDB, Hathazari0000 Chittagong Chittagong 0000

Mobile Number: 01755582419
Invoice No: B1-181305390_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 370.28 | 660.48 | 0.00 | 500.00 | **530.77**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 656.34 |
| Internet | 0.00 |
| Others | 4.14 |

| | |
|---|---|
| Total Usage BDT | 475.19 |
| Supplementary Duty(20%) | 95.02 |
| Value Added Tax (15%) | 85.52 |
| Surcharge (1%) | 4.75 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **660.48** |

*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**

Company Executive Engineer .

XEN System Protection BPDB Dhaka .
Dhaka 1000

Mobile Number: 01755582420
Invoice No: B1-181050402_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 415.56 | 685.55 | 0.00 | 490.00 | **611.11**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 498.41 |
| Internet | 184.41 |
| Others | 2.73 |

| | |
|---|---|
| Total Usage BDT | 493.24 |
| Supplementary Duty(20%) | 98.62 |
| Value Added Tax (15%) | 88.76 |
| Surcharge (1%) | 4.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **685.55** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Executive Engineer ???? 3100MW Hathazari Powerplant,
PDB,HathazariChittagong

Mobile Number: 01755582421
Invoice No: B1-181168822_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 203.72 | 384.96 | 0.00 | 240.00 | **348.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 384.99 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 276.97 |
| Supplementary Duty(20%) | 55.38 |
| Value Added Tax (15%) | 49.84 |
| Surcharge (1%) | 2.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **384.96** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Mr. Deputy Manager(Maintenance),330 MW CCPP .

Bangladesh Power Development Board (BPDB .
Dhaka 1000

Mobile Number: 01755582422
Invoice No: B1-180919075_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 35.69 | 292.46 | 0.00 | 0.00 | **328.15**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 284.84 |
| Internet | 0.00 |
| Others | 7.62 |

| | |
|---|---|
| Total Usage BDT | 210.41 |
| Supplementary Duty(20%) | 42.08 |
| Value Added Tax (15%) | 37.87 |
| Surcharge (1%) | 2.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **292.46** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

PDSDP,RANGPUR JONE,PDB,SUIHARI,DINAJPUR. .0000 Rangpur Rangpur 0000

Mobile Number: 01755582423
Invoice No: B1-181231276_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 904.28 | 0.00 | 0.00 | 0.00 | **904.28**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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/ADhaka
Dhaka

Mobile Number: 01755582425
Invoice No: B1-180804764_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 EngineerCivil Construction Division - 18th Floor, Bidyut Bhaban,1,Abdul Gani RdDhaka 1000

Mobile Number: 01755582426
Invoice No: B1-180805504_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 446.76 | 537.89 | 0.00 | 500.00 | **484.65**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 533.76 |
| Internet | 0.00 |
| Others | 4.12 |

| | |
|---|---|
| Total Usage BDT | 387.00 |
| Supplementary Duty(20%) | 77.38 |
| Value Added Tax (15%) | 69.64 |
| Surcharge (1%) | 3.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **537.89** |

*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
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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Civil Construction Division - 24th Floor, Bidyut Bhaban1, Abdul Gani RoadDhaka 1000

Mobile Number: 01755582427
Invoice No: B1-180885858_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 725.94 | 625.11 | 0.00 | 650.00 | **701.05**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 323.44 |
| Internet | 0.00 |
| Others | 301.67 |

| | |
|---|---|
| Total Usage BDT | 449.77 |
| Supplementary Duty(20%) | 89.92 |
| Value Added Tax (15%) | 80.93 |
| Surcharge (1%) | 4.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **625.11** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive Engineer-1Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582450
Invoice No: B1-180896027_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,642.43 | 714.42 | 0.00 | 500.00 | **1,856.85**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 312.68 |
| Internet | 399.00 |
| Others | 2.74 |

| | |
|---|---|
| Total Usage BDT | 514.00 |
| Supplementary Duty(20%) | 102.78 |
| Value Added Tax (15%) | 92.50 |
| Surcharge (1%) | 5.14 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **714.42** |

*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**

Bangladesh Power Development Board(BPDB)

Executive Engineer-2Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582451
Invoice No: B1-181463744_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 329.01 | 261.42 | 0.00 | 0.00 | **590.43**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 259.35 |
| Internet | 0.00 |
| Others | 2.07 |

| | |
|---|---|
| Total Usage BDT | 188.08 |
| Supplementary Duty(20%) | 37.61 |
| Value Added Tax (15%) | 33.85 |
| Surcharge (1%) | 1.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **261.42** |

*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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## Grameenphone Ltd.

**Business Postpaid**

.

Office of GM,Commercial Operation, 13th floor, Bidyut Bhaban .0000 Dhaka
Dhaka 0000

Mobile Number: 01755582452
Invoice No: B1-180997767_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,449.41 | 973.72 | 0.00 | 485.00 | **1,938.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 469.13 |
| Internet | 0.00 |
| Others | 504.59 |

| | |
|---|---|
| Total Usage BDT | 700.52 |
| Supplementary Duty(20%) | 140.10 |
| Value Added Tax (15%) | 126.09 |
| Surcharge (1%) | 7.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **973.72** |

*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

WAPDA Building, Motijheel C/ADhaka 0000
Dhaka 0000

Mobile Number: 01755582453
Invoice No: B1-180884389_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid 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)

Deputy Director-2Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582454
Invoice No: B1-180977535_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 722.57 | 389.36 | 0.00 | 440.00 | **671.93**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 74.85 |
| Internet | 314.52 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 280.12 |
| Supplementary Duty(20%) | 56.02 |
| Value Added Tax (15%) | 50.42 |
| Surcharge (1%) | 2.80 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **389.36** |

*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)

Deputy Director(Admin)Office of GM,Commercial Operation13th floor, Bidyut BhabanDhaka

Mobile Number: 01755582455
Invoice No: B1-180846710_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 971.41 | 416.57 | 0.00 | 430.00 | **957.98**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 102.04 |
| Internet | 6.08 |
| Others | 308.45 |

| | |
|---|---|
| Total Usage BDT | 299.68 |
| Supplementary Duty(20%) | 59.94 |
| Value Added Tax (15%) | 53.95 |
| Surcharge (1%) | 3.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **416.57** |

*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.

**Business Postpaid**

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. .0000 Dhaka
Dhaka 0000

Mobile Number: 01755582456
Invoice No: B1-180868838_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 759.48 | 503.08 | 0.00 | 500.00 | **762.56**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1.90 |
| Internet | 0.00 |
| Others | 501.18 |

| | |
|---|---|
| Total Usage BDT | 361.93 |
| Supplementary Duty(20%) | 72.39 |
| Value Added Tax (15%) | 65.15 |
| Surcharge (1%) | 3.62 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **503.08** |

*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

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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: B1-181004325_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,591.35 | 615.72 | 0.00 | 500.00 | **1,707.07**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 615.72 |

| | |
|---|---|
| Total Usage BDT | 442.96 |
| Supplementary Duty(20%) | 88.59 |
| Value Added Tax (15%) | 79.73 |
| Surcharge (1%) | 4.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **615.72** |

*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)

Executive Engineer-2Energy Audit DivisionBidyut Bhaban, AgrabadChittagong Chittagong

Mobile Number: 01755582458
Invoice No: B1-180870699_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 568.94 | 620.42 | 0.00 | 952.00 | **237.35**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 13.79 |
| Internet | 6.56 |
| Others | 600.07 |

| | |
|---|---|
| Total Usage BDT | 446.34 |
| Supplementary Duty(20%) | 89.27 |
| Value Added Tax (15%) | 80.34 |
| Surcharge (1%) | 4.46 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **620.42** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive Engineer-3Energy Audit DivisionBidyut Bhaban, AgrabadChittagong Chittagong

Mobile Number: 01755582459
Invoice No: B1-180875432_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 864.35 | 931.22 | 0.00 | 870.00 | **925.57**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 329.47 |
| Internet | 598.99 |
| Others | 2.76 |

| | |
|---|---|
| Total Usage BDT | 669.96 |
| Supplementary Duty(20%) | 133.98 |
| Value Added Tax (15%) | 120.58 |
| Surcharge (1%) | 6.70 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **931.22** |

*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
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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionJangaliaComilla Comilla

Mobile Number: 01755582460
Invoice No: B1-180827999_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 480.02 | 154.87 | 0.00 | 0.00 | **325.15**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 147.66 |
| Internet | 6.53 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 111.43 |
| Supplementary Duty(20%) | 22.28 |
| Value Added Tax (15%) | 20.05 |
| Surcharge (1%) | 1.11 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **154.87** |

*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**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionGongadas Guho RoadMymensingh Mymensingh

Mobile Number: 01755582461
Invoice No: B1-181471729_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 22.02 | 183.97 | 0.00 | 309.00 | **103.02**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 183.94 |
| Internet | 0.00 |
| Others | 0.03 |

| | |
|---|---|
| Total Usage BDT | 132.33 |
| Supplementary Duty(20%) | 26.48 |
| Value Added Tax (15%) | 23.83 |
| Surcharge (1%) | 1.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **183.97** |

*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.

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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive Engineer,Energy Audit Division,Bidyut Bhaban, Hetemkha ,6000
Rajshahi

Mobile Number: 01755582462
Invoice No: B1-180808082_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 640.26 | 1,094.18 | 0.00 | 650.00 | **1,084.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 195.50 |
| Internet | 898.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 787.19 |
| Supplementary Duty(20%) | 157.43 |
| Value Added Tax (15%) | 141.69 |
| Surcharge (1%) | 7.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,094.18** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidut Bhaban,Puran BograBogra Bogra

Mobile Number: 01755582463
Invoice No: B1-180898021_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,579.04 | 113.34 | 0.00 | 500.00 | **1,192.38**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 111.95 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 81.54 |
| Supplementary Duty(20%) | 16.31 |
| Value Added Tax (15%) | 14.68 |
| Surcharge (1%) | 0.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **113.34** |

*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**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidut Bhaban,AlamnagarRangpur Rangpur

Mobile Number: 01755582464
Invoice No: B1-180842849_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 266.15 | 308.98 | 0.00 | 267.00 | **308.14**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 309.01 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 222.31 |
| Supplementary Duty(20%) | 44.45 |
| Value Added Tax (15%) | 40.00 |
| Surcharge (1%) | 2.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **308.98** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidyut Bhaban, BoyraKhulna Khulna

Mobile Number: 01755582465
Invoice No: B1-180800835_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,206.46 | 793.29 | 0.00 | 500.00 | **1,499.75**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 766.39 |
| Internet | 13.03 |
| Others | 13.87 |

| | |
|---|---|
| Total Usage BDT | 570.74 |
| Supplementary Duty(20%) | 114.13 |
| Value Added Tax (15%) | 102.72 |
| Surcharge (1%) | 5.71 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **793.29** |

*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**

Bangladesh Power Development Board(BPDB)

Executive EngineerEnergy Audit DivisionBidyut Bhaban, ChanmariBarisal Barisal

Mobile Number: 01755582466
Invoice No: B1-180989698_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 699.21 | 546.66 | 0.00 | 1,000.00 | **1,152.56**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 546.70 |
| Internet | 0.00 |
| Others | -0.05 |

| | |
|---|---|
| Total Usage BDT | 393.31 |
| Supplementary Duty(20%) | 78.64 |
| Value Added Tax (15%) | 70.77 |
| Surcharge (1%) | 3.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **546.66** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Executive Engineer-1IPP Cell-1, 13th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582467
Invoice No: B1-180940105_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,825.30 | 1,264.06 | 0.00 | 2,000.00 | **1,089.37**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 232.81 |
| Internet | 0.00 |
| Others | 1,031.25 |

| | |
|---|---|
| Total Usage BDT | 909.42 |
| Supplementary Duty(20%) | 181.87 |
| Value Added Tax (15%) | 163.68 |
| Surcharge (1%) | 9.09 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,264.06** |

*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)

Executive Engineer-2IPP Cell-2, 7th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582468
Invoice No: B1-181488537_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 540.34 | 1,287.19 | 0.00 | 868.00 | **959.53**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.35 |
| Internet | 333.50 |
| Others | 953.34 |

| | |
|---|---|
| Total Usage BDT | 926.04 |
| Supplementary Duty(20%) | 185.21 |
| Value Added Tax (15%) | 166.69 |
| Surcharge (1%) | 9.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,287.19** |

*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**

Bangladesh Power Development Board(BPDB)

Executive Engineer-3IPP Cell-3, 10th floorBidyut BhabanDhaka
Dhaka

Mobile Number: 01755582469
Invoice No: B1-181004036_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 742.96 | 600.77 | 0.00 | 0.00 | **1,343.73**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 600.77 |

| | |
|---|---|
| Total Usage BDT | 432.21 |
| Supplementary Duty(20%) | 86.44 |
| Value Added Tax (15%) | 77.80 |
| Surcharge (1%) | 4.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **600.77** |

*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)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582470
Invoice No: B1-181020365_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 25.99 | 0.00 | 0.00 | 0.00 | **25.99**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Engineer, Company Affairs4th Floor (Room#518),Biddut Bhaban1, Abdul Gani RoadDhaka

Mobile Number: 01755582471
Invoice No: B1-180924048_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,382.47 | 2,290.38 | 0.00 | 1,382.00 | **2,290.85**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 29.30 |
| Internet | 971.61 |
| Others | 1,289.47 |

| | |
|---|---|
| Total Usage BDT | 1647.76 |
| Supplementary Duty(20%) | 329.55 |
| Value Added Tax (15%) | 296.59 |
| Surcharge (1%) | 16.48 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,290.38** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Asst Chief Engineer,C.E. Company AffairsBiddut Bhaban, 5th Floor1 Abdul Gani RoadDhaka

Mobile Number: 01755582472
Invoice No: B1-181032630_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 438.47 | 492.50 | 0.00 | 438.00 | **492.97**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 92.81 |
| Internet | 399.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 354.32 |
| Supplementary Duty(20%) | 70.86 |
| Value Added Tax (15%) | 63.77 |
| Surcharge (1%) | 3.54 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **492.50** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01755582473
Invoice No: B1-181319966_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)

Dhaka 0000
Dhaka 0000

Mobile Number: 01755582474
Invoice No: B1-181153091_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: 01755582476
Invoice No: B1-180818066_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 110.27 | 783.61 | 0.00 | 800.00 | **93.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 25.06 |
| Internet | 0.01 |
| Others | 758.54 |

| | |
|---|---|
| Total Usage BDT | 563.75 |
| Supplementary Duty(20%) | 112.75 |
| Value Added Tax (15%) | 101.47 |
| Surcharge (1%) | 5.64 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **783.61** |

*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.

**Business Postpaid**

power development

dohazari power station,satkania ctg ,,,4000 chittagong
chittagong 4000

Mobile Number: 01755582477
Invoice No: B1-181224315_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,952.49 | 998.99 | 0.00 | 1,013.00 | **2,938.48**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 998.99 |

| | |
|---|---|
| Total Usage BDT | 718.70 |
| Supplementary Duty(20%) | 143.74 |
| Value Added Tax (15%) | 129.37 |
| Surcharge (1%) | 7.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **998.99** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Bidyut Building 13th Floor,Motijheel C/ADhaka
Dhaka

Mobile Number: 01755582478
Invoice No: B1-181096201_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,519.07 | 620.96 | 0.00 | 2,529.00 | **611.02**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 13.29 |
| Internet | 0.00 |
| Others | 607.67 |

| | |
|---|---|
| Total Usage BDT | 446.73 |
| Supplementary Duty(20%) | 89.35 |
| Value Added Tax (15%) | 80.41 |
| Surcharge (1%) | 4.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **620.96** |

*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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## 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: B1-181456638_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 4,879.56 | 485.72 | 0.00 | 0.00 | **4,393.84**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 484.36 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 349.46 |
| Supplementary Duty(20%) | 69.88 |
| Value Added Tax (15%) | 62.89 |
| Surcharge (1%) | 3.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **485.72** |

*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**

P D P

Biddut Bhaban (4th Floor) 1 Nawab Abdul Gani Road. 001000 Dhaka
Dhaka 1000

Mobile Number: 01755582480
Invoice No: B1-181200834_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,167.03 | 514.64 | 0.00 | 500.00 | **1,181.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 115.95 |
| Internet | 0.00 |
| Others | 398.69 |

| | |
|---|---|
| Total Usage BDT | 370.26 |
| Supplementary Duty(20%) | 74.04 |
| Value Added Tax (15%) | 66.64 |
| Surcharge (1%) | 3.70 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **514.64** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB) .

Wapda Building C/A ,0000 Chittagong
Chittagong 0000

Mobile Number: 01755582481
Invoice No: B1-181040057_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181174454_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,481.76 | 1.04 | 0.00 | 0.00 | **1,482.80**<br>**Due by 17 Aug, 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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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: B1-180816801_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 694.11 | 822.64 | 0.00 | 0.00 | **1,516.76**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 83.11 |
| Internet | 0.89 |
| Others | 738.64 |

| | |
|---|---|
| Total Usage BDT | 591.83 |
| Supplementary Duty(20%) | 118.36 |
| Value Added Tax (15%) | 106.53 |
| Surcharge (1%) | 5.92 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **822.64** |

*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.

**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: B1-180859031_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 2.88 | 0.00 | 0.00 | 0.00 | **2.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180876956_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 948.90 | 800.99 | 0.00 | 500.00 | **1,249.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 199.00 |
| Others | 601.99 |

| | |
|---|---|
| Total Usage BDT | 576.25 |
| Supplementary Duty(20%) | 115.25 |
| Value Added Tax (15%) | 103.72 |
| Surcharge (1%) | 5.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **800.99** |

*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**

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: B1-180835583_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 261.58 | 203.30 | 0.00 | 276.00 | **188.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 203.32 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 146.27 |
| Supplementary Duty(20%) | 29.25 |
| Value Added Tax (15%) | 26.32 |
| Surcharge (1%) | 1.46 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **203.30** |

*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**

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: B1-180910277_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 138.36 | 143.23 | 0.00 | 141.00 | **140.58**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 139.79 |
| Internet | 3.44 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 103.05 |
| Supplementary Duty(20%) | 20.60 |
| Value Added Tax (15%) | 18.54 |
| Surcharge (1%) | 1.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **143.23** |

*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

BPDB,Resident EngineerTanore Electric SupplyTanore Hindu para,
PO+PS:TanoreRajshahi

Mobile Number: 01755582489
Invoice No: B1-181130051_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 466.92 | 788.06 | 0.00 | 700.00 | **554.97**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 760.26 |
| Internet | 0.00 |
| Others | 27.79 |

| | |
|---|---|
| Total Usage BDT | 566.95 |
| Supplementary Duty(20%) | 113.39 |
| Value Added Tax (15%) | 102.05 |
| Surcharge (1%) | 5.67 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **788.06** |

*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**

BPDB

Asstt. Chief EngineerDistribution Southern ZoneBiddut Bhaban (1st Flr), AgrabadChittagong

Mobile Number: 01755583000
Invoice No: B1-181087655_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 491.36 | 502.22 | 0.00 | 495.00 | **498.58**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 394.04 |
| Internet | 0.54 |
| Others | 107.64 |

| | |
|---|---|
| Total Usage BDT | 361.33 |
| Supplementary Duty(20%) | 72.25 |
| Value Added Tax (15%) | 65.03 |
| Surcharge (1%) | 3.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **502.22** |

*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.

**Business Postpaid**

BPDB

Executive EngineerSalaes&Distribution Division,PatharghataReaz Uddin Bazar, Station Road,Chittagong

Mobile Number: 01755583001
Invoice No: B1-180800813_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 5,398.52 | 1,223.46 | 0.00 | 2,000.00 | **6,175.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 896.40 |
| Internet | 308.00 |
| Others | 19.06 |

| | |
|---|---|
| Total Usage BDT | 880.22 |
| Supplementary Duty(20%) | 176.02 |
| Value Added Tax (15%) | 158.42 |
| Surcharge (1%) | 8.80 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,223.46** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive EngineerSalaes&Distribution Division,StadiumNeval AvenueChittagong

Mobile Number: 01755583002
Invoice No: B1-180968710_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,836.76 | 1,200.37 | 0.00 | 1,000.00 | **2,037.13**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 193.07 |
| Internet | 0.00 |
| Others | 1,007.30 |

| | |
|---|---|
| Total Usage BDT | 863.60 |
| Supplementary Duty(20%) | 172.71 |
| Value Added Tax (15%) | 155.44 |
| Surcharge (1%) | 8.64 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,200.37** |

*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**

BPDB

Executive EngineerSalaes & Distribution DivSholoshahar BDBP, CTGChittagong

Mobile Number: 01755583003
Invoice No: B1-180985955_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 135.75 | 1,183.81 | 0.00 | 1,500.00 | **451.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 158.10 |
| Internet | 0.00 |
| Others | 1,025.71 |

| | |
|---|---|
| Total Usage BDT | 851.64 |
| Supplementary Duty(20%) | 170.34 |
| Value Added Tax (15%) | 153.31 |
| Surcharge (1%) | 8.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,183.81** |

*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.

**Business Postpaid**

BPDB

Executive EngineerSalaes&Distribution Division,KalurghatBFIDC Road, Kalurghat Heavy II/AChittagong

Mobile Number: 01755583004
Invoice No: B1-180928219_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,135.90 | 1,412.27 | 0.00 | 1,500.00 | **1,223.63**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 982.73 |
| Internet | 308.00 |
| Others | 121.54 |

| | |
|---|---|
| Total Usage BDT | 1016.08 |
| Supplementary Duty(20%) | 203.17 |
| Value Added Tax (15%) | 182.86 |
| Surcharge (1%) | 10.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,412.27** |

*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

Disclaimer:

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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive EngineerSalaes&Distribution Division,BakaliaSyad Shah Road, Chawkbazar,Chittagong

Mobile Number: 01755583005
Invoice No: B1-181005373_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 936.36 | 733.94 | 0.00 | 934.00 | **736.30**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 134.96 |
| Internet | 598.99 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 528.02 |
| Supplementary Duty(20%) | 105.60 |
| Value Added Tax (15%) | 95.04 |
| Surcharge (1%) | 5.28 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **733.94** |

*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

Executive EngineerSalaes&Distribution Division,MadarbariReaz Uddin Bazar, Station RoadChittagong

Mobile Number: 01755583006
Invoice No: B1-180854632_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 918.72 | 941.23 | 0.00 | 0.00 | **1,859.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 430.46 |
| Internet | 499.00 |
| Others | 11.77 |

| | |
|---|---|
| Total Usage BDT | 677.17 |
| Supplementary Duty(20%) | 135.41 |
| Value Added Tax (15%) | 121.87 |
| Surcharge (1%) | 6.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **941.23** |

*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 EngineerSalaes&Distribution Division,AgrabadAgrabadChittagong Chittagong

Mobile Number: 01755583007
Invoice No: B1-181501225_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,053.73 | 1,208.17 | 0.00 | 2,000.00 | **1,261.90**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 411.37 |
| Internet | 791.96 |
| Others | 4.84 |

| | |
|---|---|
| Total Usage BDT | 869.20 |
| Supplementary Duty(20%) | 173.83 |
| Value Added Tax (15%) | 156.45 |
| Surcharge (1%) | 8.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,208.17** |

*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**

BPDB

Executive EngineerSalaes&Distribution Division,HalishaharNewmooring,Noarhat,South Halishahar,Chittagong

Mobile Number: 01755583008
Invoice No: B1-181073925_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 507.79 | 189.98 | 0.00 | 0.00 | **317.81**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 183.74 |
| Internet | 0.00 |
| Others | 6.24 |

| | |
|---|---|
| Total Usage BDT | 136.69 |
| Supplementary Duty(20%) | 27.33 |
| Value Added Tax (15%) | 24.60 |
| Surcharge (1%) | 1.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **189.98** |

*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.

**Business Postpaid**

BPDB

BPDBExecutive EngineerSalaes&Distribution Division,Khulshi95, East NasirabadChittagong 4000

Mobile Number: 01755583009
Invoice No: B1-181128904_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,759.75 | 1,035.99 | 0.00 | 2,000.00 | **2,795.74**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 6.56 |
| Internet | 0.00 |
| Others | 1,029.43 |

| | |
|---|---|
| Total Usage BDT | 745.31 |
| Supplementary Duty(20%) | 149.06 |
| Value Added Tax (15%) | 134.16 |
| Surcharge (1%) | 7.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,035.99** |

*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**

BPDB

Salaes & Distribution Division,Pahartali, A K Khan Gate,Chittagong
Chittagong

Mobile Number: 01755583010
Invoice No: B1-181229170_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 414.56 | 473.63 | 0.00 | 500.00 | **388.19**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 469.13 |
| Internet | 0.00 |
| Others | 4.50 |

| | |
|---|---|
| Total Usage BDT | 340.74 |
| Supplementary Duty(20%) | 68.15 |
| Value Added Tax (15%) | 61.33 |
| Surcharge (1%) | 3.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **473.63** |

*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**

BPDB

Executive EngineerSalaes&Distribution Division,RampurBiddut Bhaban (6th Floor), AgrabadChittagong

Mobile Number: 01755583011
Invoice No: B1-181500727_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 102.26 | 828.45 | 0.00 | 0.00 | **726.19**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 426.40 |
| Internet | 396.52 |
| Others | 5.53 |

| | |
|---|---|
| Total Usage BDT | 596.03 |
| Supplementary Duty(20%) | 119.19 |
| Value Added Tax (15%) | 107.27 |
| Surcharge (1%) | 5.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **828.45** |

*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: B1-181072174_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 375.07 | 333.76 | 0.00 | 3,000.00 | **2,291.17**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 310.85 |
| Internet | 0.00 |
| Others | 22.91 |

| | |
|---|---|
| Total Usage BDT | 240.13 |
| Supplementary Duty(20%) | 48.02 |
| Value Added Tax (15%) | 43.21 |
| Surcharge (1%) | 2.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **333.76** |

*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

Residential EngineerSwandip Electric SupplySwandipChittagong Chittagong

Mobile Number: 01755583013
Invoice No: B1-180864359_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,757.70 | 2,711.49 | 0.00 | 1,000.00 | **5,469.19**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,803.14 |
| Internet | 899.00 |
| Others | 9.35 |

| | |
|---|---|
| Total Usage BDT | 1950.48 |
| Supplementary Duty(20%) | 390.26 |
| Value Added Tax (15%) | 351.23 |
| Surcharge (1%) | 19.51 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,711.49** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive Engineer, S&DPDB, Barabkunda, ShitakundaChittagong
Chittagong

Mobile Number: 01755583014
Invoice No: B1-181468026_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,043.24 | 678.31 | 0.00 | 500.00 | **2,221.54**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 678.30 |

| | |
|---|---|
| Total Usage BDT | 487.99 |
| Supplementary Duty(20%) | 97.60 |
| Value Added Tax (15%) | 87.84 |
| Surcharge (1%) | 4.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **678.31** |

*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.

**Business Postpaid**

BPDB

Executive EngineerSales&Distribution Division,HathazariHathazariChittagong Chittagong

Mobile Number: 01755583015
Invoice No: B1-181483164_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,737.06 | 562.94 | 0.00 | 2,000.00 | **300.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 359.05 |
| Internet | 5.78 |
| Others | 198.11 |

| | |
|---|---|
| Total Usage BDT | 405.05 |
| Supplementary Duty(20%) | 80.97 |
| Value Added Tax (15%) | 72.87 |
| Surcharge (1%) | 4.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **562.94** |

*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**

Executive Engineer

Power Development Board (PDB) A K Khan Gait, Kaptai Road, .0000
Chittagong

Mobile Number: 01755583016
Invoice No: B1-181149201_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 772.07 | 255.44 | 0.00 | 1,500.00 | **472.49**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 65.64 |
| Internet | 0.00 |
| Others | 189.80 |

| | |
|---|---|
| Total Usage BDT | 183.80 |
| Supplementary Duty(20%) | 36.74 |
| Value Added Tax (15%) | 33.06 |
| Surcharge (1%) | 1.84 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **255.44** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive EngineerDistribution DivisionCox's Bazar
Cox's Bazar

Mobile Number: 01755583017
Invoice No: B1-181222728_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 258.96 | 1,118.76 | 0.00 | 2,000.00 | **1,140.20**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 962.24 |
| Internet | 135.03 |
| Others | 21.49 |

| | |
|---|---|
| Total Usage BDT | 804.91 |
| Supplementary Duty(20%) | 160.95 |
| Value Added Tax (15%) | 144.86 |
| Surcharge (1%) | 8.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,118.76** |

*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

Residential EngineerChokoria Electric SupplyChokoriaCox's Bazar
Cox's Bazar

Mobile Number: 01755583018
Invoice No: B1-181239521_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 861.02 | 454.07 | 0.00 | 500.00 | **815.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 447.52 |
| Internet | 0.00 |
| Others | 6.55 |

| | |
|---|---|
| Total Usage BDT | 326.70 |
| Supplementary Duty(20%) | 65.32 |
| Value Added Tax (15%) | 58.79 |
| Surcharge (1%) | 3.27 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **454.07** |

*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**

bpdp

4000 ...4000 Cox's Bazar
Cox's Bazar 4000

Mobile Number: 01755583019
Invoice No: B1-181134932_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,600.94 | 685.06 | 0.00 | 1,000.00 | **2,286.01**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 476.84 |
| Internet | 0.54 |
| Others | 207.68 |

| | |
|---|---|
| Total Usage BDT | 492.86 |
| Supplementary Duty(20%) | 98.57 |
| Value Added Tax (15%) | 88.71 |
| Surcharge (1%) | 4.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **685.06** |

*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**

BPDB

Residential EngineerLama Electric SupplyLamaCox's Bazar
Cox's Bazar

Mobile Number: 01755583020
Invoice No: B1-181052861_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,889.62 | 639.00 | 0.00 | 1,000.00 | **1,528.62**<br>**Due by 17 Aug, 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.

Office Address
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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BPDB

BPDBChittagongChittagong
Chittagong

Mobile Number: 01755583021
Invoice No: B1-181118627_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,308.29 | 67.49 | 0.00 | 1,309.00 | **66.78**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 64.37 |
| Internet | 0.00 |
| Others | 3.12 |

| | |
|---|---|
| Total Usage BDT | 48.56 |
| Supplementary Duty(20%) | 9.71 |
| Value Added Tax (15%) | 8.74 |
| Surcharge (1%) | 0.49 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **67.49** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive EngineerDistribution Division - PatiyaPatiyaChittagong Chittagong

Mobile Number: 01755583022
Invoice No: B1-180912602_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,191.63 | 936.04 | 0.00 | 2,000.00 | **127.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 146.13 |
| Internet | 0.00 |
| Others | 789.91 |

| | |
|---|---|
| Total Usage BDT | 673.42 |
| Supplementary Duty(20%) | 134.68 |
| Value Added Tax (15%) | 121.21 |
| Surcharge (1%) | 6.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **936.04** |

*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**

BPDB

Residential EngineerDohazari Electric SupplyDohazariChittagong Chittagong

Mobile Number: 01755583023
Invoice No: B1-181497821_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,059.45 | 821.57 | 0.00 | 2,060.00 | **821.03**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 507.28 |
| Internet | 0.00 |
| Others | 314.29 |

| | |
|---|---|
| Total Usage BDT | 591.08 |
| Supplementary Duty(20%) | 118.20 |
| Value Added Tax (15%) | 106.38 |
| Surcharge (1%) | 5.91 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **821.57** |

*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**

Golam Sarwar

Satkania Electric Supply, BPDB .4386
4386

Mobile Number: 01755583024
Invoice No: B1-180993241_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 764.04 | 637.96 | 0.00 | 0.00 | **1,402.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 628.98 |
| Internet | 0.00 |
| Others | 8.98 |

| | |
|---|---|
| Total Usage BDT | 459.00 |
| Supplementary Duty(20%) | 91.77 |
| Value Added Tax (15%) | 82.59 |
| Surcharge (1%) | 4.59 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **637.96** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Executive EngineerDistribution Division,RangamatiVedvediRangamati Rangamati

Mobile Number: 01755583025
Invoice No: B1-180898000_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,988.75 | 676.91 | 0.00 | 1,500.00 | **2,165.66**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 676.25 |
| Internet | 0.00 |
| Others | 0.65 |

| | |
|---|---|
| Total Usage BDT | 487.01 |
| Supplementary Duty(20%) | 97.38 |
| Value Added Tax (15%) | 87.64 |
| Surcharge (1%) | 4.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **676.91** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Residential EngineerKaptai Electric SupplyLichubagan, ChandraghonaRangamati

Mobile Number: 01755583026
Invoice No: B1-180807299_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 896.88 | 423.95 | 0.00 | 1,000.00 | **320.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 421.89 |
| Internet | 0.00 |
| Others | 2.06 |

| | |
|---|---|
| Total Usage BDT | 305.02 |
| Supplementary Duty(20%) | 60.99 |
| Value Added Tax (15%) | 54.89 |
| Surcharge (1%) | 3.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **423.95** |

*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**

BPDB

Residential EngineerBetbunia Electric SupplyKaokhali, Rangamati Hill TractsRangamati

Mobile Number: 01755583027
Invoice No: B1-181031377_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 290.26 | 113.02 | 0.00 | 500.00 | **96.71**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 110.24 |
| Internet | 0.00 |
| Others | 2.78 |

| | |
|---|---|
| Total Usage BDT | 81.31 |
| Supplementary Duty(20%) | 16.26 |
| Value Added Tax (15%) | 14.63 |
| Surcharge (1%) | 0.81 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **113.02** |

*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.

**Business Postpaid**

. BPDB

Marishya Electric Supply,Bagaichari, Rangamati Hill Tracts. .0000 Rangamati Rangamati 0000

Mobile Number: 01755583028
Invoice No: B1-181448000_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 EngineerDistribution Division, KhagrachariKhagrachari
Khagrachari

Mobile Number: 01755583029
Invoice No: B1-180891261_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,138.65 | 1,949.18 | 0.00 | 0.00 | **5,087.82**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 671.04 |
| Internet | 1,246.98 |
| Others | 31.16 |

| | |
|---|---|
| Total Usage BDT | 1402.32 |
| Supplementary Duty(20%) | 280.44 |
| Value Added Tax (15%) | 252.40 |
| Surcharge (1%) | 14.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,949.18** |

*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.

**Business Postpaid**

BPDB

Residential Engineer,Ramghar Electric Supply, BPDB,PO+PS: RamgharKhagrachari

Mobile Number: 01755583030
Invoice No: B1-181145878_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 409.16 | 1,113.13 | 0.00 | 0.00 | **1,522.28**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 868.47 |
| Internet | 236.00 |
| Others | 8.66 |

| | |
|---|---|
| Total Usage BDT | 800.83 |
| Supplementary Duty(20%) | 160.15 |
| Value Added Tax (15%) | 144.14 |
| Surcharge (1%) | 8.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,113.13** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

BPDB

Residential EngineerMahalchari Electric SupplyMahalchariKhagrachari
Khagrachari

Mobile Number: 01755583031
Invoice No: B1-180828436_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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

Manikchari, E/SupplyManikchariKhagrachari
Khagrachari

Mobile Number: 01755583032
Invoice No: B1-181015512_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 481.17 | 520.37 | 0.00 | 0.00 | **39.20**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 519.01 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 374.39 |
| Supplementary Duty(20%) | 74.86 |
| Value Added Tax (15%) | 67.38 |
| Surcharge (1%) | 3.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **520.37** |

*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**

BPDB

Residential EngineerMatiranga Electric SupplyManikchariKhagrachari
Khagrachari

Mobile Number: 01755583033
Invoice No: B1-180982979_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 374.56 | 230.89 | 0.00 | 500.00 | **643.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 228.82 |
| Internet | 0.00 |
| Others | 2.07 |

| | |
|---|---|
| Total Usage BDT | 166.12 |
| Supplementary Duty(20%) | 33.21 |
| Value Added Tax (15%) | 29.89 |
| Surcharge (1%) | 1.66 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **230.89** |

*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**

BPDB

Residential EngineerDighinala Electric SupplyDighinalaKhagrachari
Khagrachari

Mobile Number: 01755583034
Invoice No: B1-181050007_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 92.00 | 189.94 | 0.00 | 0.00 | **281.94**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 187.86 |
| Internet | 0.00 |
| Others | 2.08 |

| | |
|---|---|
| Total Usage BDT | 136.65 |
| Supplementary Duty(20%) | 27.32 |
| Value Added Tax (15%) | 24.59 |
| Surcharge (1%) | 1.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **189.94** |

*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**

BPDB

Executive EngineerDistribution Division,BandarbanKhagrachari
Khagrachari

Mobile Number: 01755583035
Invoice No: B1-181197567_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 77.81 | 380.18 | 0.00 | 0.00 | **457.99**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 378.82 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 273.53 |
| Supplementary Duty(20%) | 54.69 |
| Value Added Tax (15%) | 49.22 |
| Surcharge (1%) | 2.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **380.18** |

*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.

**Business Postpaid**

BPDB

Ex.En.,System Control Center-SCADAOffice of Superintendent EngineerO&M Circle(East),Biddut Bhaban,AgrabadChittagong

Mobile Number: 01755583036
Invoice No: B1-181138438_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,270.01 | 634.95 | 0.00 | 1,428.00 | **476.96**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 72.57 |
| Internet | 41.41 |
| Others | 520.97 |

| | |
|---|---|
| Total Usage BDT | 456.80 |
| Supplementary Duty(20%) | 91.36 |
| Value Added Tax (15%) | 82.22 |
| Surcharge (1%) | 4.57 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **634.95** |

*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**

. .

executive engineer,jonal repair shop,eid ga, monsurabad.PDB chittagong .4000 Chittagong

Mobile Number: 01755583037
Invoice No: B1-181052664_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 548.57 | 576.08 | 0.00 | 560.00 | **564.64**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.22 |
| Internet | 0.00 |
| Others | 573.86 |

| | |
|---|---|
| Total Usage BDT | 414.44 |
| Supplementary Duty(20%) | 82.89 |
| Value Added Tax (15%) | 74.60 |
| Surcharge (1%) | 4.14 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **576.08** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Deputy Director (Admin.)Distribution Southern ZoneBiddut Bhaban (1st Floor), AgrabadChittagong 1000

Mobile Number: 01755583038
Invoice No: B1-180974505_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 163.69 | 138.43 | 0.00 | 80.00 | **222.12**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 138.43 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 99.59 |
| 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
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: B1-181107650_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 5,529.62 | 560.42 | 0.00 | 500.00 | **5,469.20**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 539.63 |
| Internet | 0.00 |
| Others | 20.79 |

| | |
|---|---|
| Total Usage BDT | 403.22 |
| Supplementary Duty(20%) | 80.61 |
| Value Added Tax (15%) | 72.55 |
| Surcharge (1%) | 4.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **560.42** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Golam Rabbani (Deputy Director, Admin)GM Trainning, Biddut Bhavan, Dhaka.Dhaka

Mobile Number: 01755584888
Invoice No: B1-181476262_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 359.52 | 0.00 | 0.00 | 0.00 | **359.52**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755584889
Invoice No: B1-180892040_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 59.44 | 2,676.29 | 0.00 | 2,000.00 | **735.73**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 507.86 |
| Internet | 2,149.00 |
| Others | 19.43 |

| | |
|---|---|
| Total Usage BDT | 1925.42 |
| Supplementary Duty(20%) | 385.06 |
| Value Added Tax (15%) | 346.56 |
| Surcharge (1%) | 19.25 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,676.29** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Superintend EngineerO&M Circle, SuihariPDB, DinajpurDinajpur 1000
Dinajpur 1000

Mobile Number: 01755584890
Invoice No: B1-181468139_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,955.97 | 281.47 | 0.00 | 0.00 | **2,237.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 281.50 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 202.52 |
| Supplementary Duty(20%) | 40.49 |
| Value Added Tax (15%) | 36.44 |
| Surcharge (1%) | 2.02 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **281.47** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

R.E. (XEN), Distribution DivissionCollege Road, Alamnagar, Rangpur.Dhaka 1000

Mobile Number: 01755584891
Invoice No: B1-181482496_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,245.80 | 583.10 | 0.00 | 0.00 | **1,828.90**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 574.10 |
| Internet | 0.00 |
| Others | 9.00 |

| | |
|---|---|
| Total Usage BDT | 419.52 |
| Supplementary Duty(20%) | 83.88 |
| Value Added Tax (15%) | 75.49 |
| Surcharge (1%) | 4.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **583.10** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

XEN, S & D-1, BPDB, SHAPLA CHATTARRANGPURDhaka 1000
Dhaka 1000

Mobile Number: 01755584892
Invoice No: B1-181223045_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 845.94 | 1,038.14 | 0.00 | 1,000.00 | **884.08**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 597.12 |
| Internet | 399.00 |
| Others | 42.02 |

| | |
|---|---|
| Total Usage BDT | 746.88 |
| Supplementary Duty(20%) | 149.36 |
| Value Added Tax (15%) | 134.42 |
| Surcharge (1%) | 7.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,038.14** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution-2BPDB, Textile Mor, Rangpur.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584893
Invoice No: B1-181038566_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 2,258.57 | 1,104.12 | 0.00 | 3,500.00 | **137.31**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 387.88 |
| Internet | 698.20 |
| Others | 18.04 |

| | |
|---|---|
| Total Usage BDT | 794.35 |
| Supplementary Duty(20%) | 158.85 |
| Value Added Tax (15%) | 142.97 |
| Surcharge (1%) | 7.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,104.12** |

*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

Anowarul IslamXen, BPDB, Master Para, GaibandhaDhaka 1000
Dhaka 1000

Mobile Number: 01755584894
Invoice No: B1-180969168_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,178.97 | 1,335.47 | 0.00 | 1,000.00 | **2,514.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 836.45 |
| Internet | 499.00 |
| Others | 0.02 |

| | |
|---|---|
| Total Usage BDT | 960.75 |
| Supplementary Duty(20%) | 192.16 |
| Value Added Tax (15%) | 172.95 |
| Surcharge (1%) | 9.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,335.47** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Executive EngineerShaaptanaLalmonirhat
Lalmonirhat

Mobile Number: 01755584895
Invoice No: B1-180945268_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 2,353.44 | 572.11 | 0.00 | 3,002.00 | **76.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 570.87 |
| Internet | 0.55 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 411.59 |
| Supplementary Duty(20%) | 82.32 |
| Value Added Tax (15%) | 74.09 |
| Surcharge (1%) | 4.12 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **572.11** |

*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

R.E. (XEN) Sayadpur Electric SupplyBPDB, SayadpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584896
Invoice No: B1-180870711_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4,709.48 | 788.93 | 0.00 | 2,000.00 | **3,498.41**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 691.93 |
| Internet | 0.00 |
| Others | 97.00 |

| | |
|---|---|
| Total Usage BDT | 567.58 |
| Supplementary Duty(20%) | 113.51 |
| Value Added Tax (15%) | 102.16 |
| Surcharge (1%) | 5.68 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **788.93** |

*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.

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Shankar Kumar Dev, XENSales & Distribution-1, SuihariDinajpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584897
Invoice No: B1-181258622_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,148.23 | 530.58 | 0.00 | 0.00 | **1,678.81**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 519.00 |
| Internet | 11.58 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 381.71 |
| Supplementary Duty(20%) | 76.34 |
| Value Added Tax (15%) | 68.71 |
| Surcharge (1%) | 3.82 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **530.58** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution-2,PDB, Balubari, Dinajpur.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584898
Invoice No: B1-180835243_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,210.33 | 1,092.56 | 0.00 | 1,000.00 | **2,302.89**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 64.58 |
| Internet | 0.00 |
| Others | 1,027.98 |

| | |
|---|---|
| Total Usage BDT | 786.02 |
| Supplementary Duty(20%) | 157.20 |
| Value Added Tax (15%) | 141.48 |
| Surcharge (1%) | 7.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,092.56** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

XEN, Sales & Distribution Divission PDBCerkit House, Thakurgaon,Dhaka 1000

Mobile Number: 01755584899
Invoice No: B1-180825974_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,247.02 | 999.68 | 0.00 | 1,250.00 | **996.70**<br>**Due by 17 Aug, 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.

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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: B1-180923883_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 80.65 | 679.14 | 0.00 | 500.00 | **98.49**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 437.35 |
| Internet | 241.81 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 488.60 |
| Supplementary Duty(20%) | 97.71 |
| Value Added Tax (15%) | 87.94 |
| Surcharge (1%) | 4.89 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **679.14** |

*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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## 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: B1-180886642_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 913.72 | 605.88 | 0.00 | 500.00 | **1,019.60**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.76 |
| Internet | 6.78 |
| Others | 598.34 |

| | |
|---|---|
| Total Usage BDT | 435.88 |
| Supplementary Duty(20%) | 87.18 |
| Value Added Tax (15%) | 78.46 |
| Surcharge (1%) | 4.36 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **605.88** |

*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

R.E. Domer Eelectric SupplyPDB, Domer, Nilofamari.Dhaka 1000
Dhaka 1000

Mobile Number: 01755584902
Invoice No: B1-181494550_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 422.86 | 726.13 | 0.00 | 500.00 | **196.73**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 726.18 |
| Internet | 0.00 |
| Others | -0.05 |

| | |
|---|---|
| Total Usage BDT | 522.43 |
| Supplementary Duty(20%) | 104.46 |
| Value Added Tax (15%) | 94.01 |
| Surcharge (1%) | 5.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **726.13** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Masudul Alam (XEN)Sales & Distribution Divission, KurigramDhaka 1000
Dhaka 1000

Mobile Number: 01755584903
Invoice No: B1-181137618_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,408.79 | 510.21 | 0.00 | 1,000.00 | **919.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 468.07 |
| Internet | 0.14 |
| Others | 42.00 |

| | |
|---|---|
| Total Usage BDT | 367.08 |
| Supplementary Duty(20%) | 73.40 |
| Value Added Tax (15%) | 66.06 |
| Surcharge (1%) | 3.67 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **510.21** |

*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

Resident EngineerNilphamari Electric SupplyPDB NilphamariNilphamari Nilphamari

Mobile Number: 01755584904
Invoice No: B1-180834149_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 5,231.75 | 2,690.06 | 0.00 | 4,000.00 | **3,921.81**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,246.00 |
| Internet | 1,410.01 |
| Others | 34.05 |

| | |
|---|---|
| Total Usage BDT | 1935.30 |
| Supplementary Duty(20%) | 387.06 |
| Value Added Tax (15%) | 348.35 |
| Surcharge (1%) | 19.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,690.06** |

*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

Md. Mokthar Hossain (R.E)Dowabi Eelectric Supply, PatgramLalmonirhatDhaka 1000

Mobile Number: 01755584905
Invoice No: B1-180914525_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,452.72 | 962.83 | 0.00 | 1,000.00 | **2,415.55**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 559.71 |
| Internet | 399.00 |
| Others | 4.12 |

| | |
|---|---|
| Total Usage BDT | 692.72 |
| Supplementary Duty(20%) | 138.52 |
| Value Added Tax (15%) | 124.67 |
| Surcharge (1%) | 6.93 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **962.83** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Anisur Rahman (R.E)Jaldhaka, Eelectric SupplyJaldhaka, Nilofamari.Dhaka 1000

Mobile Number: 01755584906
Invoice No: B1-180863502_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 7,474.34 | 1,846.15 | 0.00 | 2,650.00 | **6,670.49**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,845.23 |
| Internet | 0.00 |
| Others | 0.92 |

| | |
|---|---|
| Total Usage BDT | 1328.25 |
| Supplementary Duty(20%) | 265.59 |
| Value Added Tax (15%) | 239.03 |
| Surcharge (1%) | 13.28 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,846.15** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

A. K. M. Mohiuddin (R.E)Fulbari Eelectric Supply, FulbariDinajpurDhaka 1000
Dhaka 1000

Mobile Number: 01755584907
Invoice No: B1-181485969_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 953.98 | 583.18 | 0.00 | 0.00 | **1,537.15**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 583.22 |
| Internet | 0.00 |
| Others | -0.04 |

| | |
|---|---|
| Total Usage BDT | 419.58 |
| Supplementary Duty(20%) | 83.90 |
| Value Added Tax (15%) | 75.51 |
| Surcharge (1%) | 4.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **583.18** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Wapda BuildingMotijheel C/ADhaka 1000
Dhaka 1000

Mobile Number: 01755584908
Invoice No: B1-180924979_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,580.93 | 43.32 | 0.00 | 1,597.00 | **1,027.25**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 2.71 |
| Others | 40.61 |

| | |
|---|---|
| Total Usage BDT | 31.16 |
| Supplementary Duty(20%) | 6.23 |
| Value Added Tax (15%) | 5.61 |
| Surcharge (1%) | 0.31 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **43.32** |

*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**

BANGLADESH POWER DEVELOPMENT BOARD

Md. Belal Uddin, XENSales & Distribution, PanchagorDhaka 1000
Dhaka 1000

Mobile Number: 01755584909
Invoice No: B1-180950647_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,219.69 | 282.26 | 0.00 | 1,000.00 | **501.95**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 282.24 |
| Internet | 0.03 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 203.08 |
| Supplementary Duty(20%) | 40.61 |
| Value Added Tax (15%) | 36.55 |
| Surcharge (1%) | 2.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **282.26** |

*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

R.E. (Asst Chief) Setabgonj ElectricSupply, BPDB, Setabgonj, DinajpurDhaka 1000

Mobile Number: 01755584910
Invoice No: B1-181013050_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4,796.34 | 2,180.63 | 0.00 | 4,797.00 | **2,179.97**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 381.26 |
| Internet | 0.00 |
| Others | 1,799.37 |

| | |
|---|---|
| Total Usage BDT | 1568.80 |
| Supplementary Duty(20%) | 313.76 |
| Value Added Tax (15%) | 282.38 |
| Surcharge (1%) | 15.69 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,180.63** |

*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.

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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Abdul Awal, R.EPalash Bari Electric Supply, BPDBPalashbari, GaibandhaDhaka 1000

Mobile Number: 01755584911
Invoice No: B1-181462220_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 233.65 | 288.38 | 0.00 | 0.00 | **522.03**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 259.55 |
| Internet | 0.00 |
| Others | 28.83 |

| | |
|---|---|
| Total Usage BDT | 207.48 |
| Supplementary Duty(20%) | 41.49 |
| Value Added Tax (15%) | 37.34 |
| Surcharge (1%) | 2.07 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **288.38** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Prodip Kumar RuddraR.E., Kaligonj Electric SupplyBPDB, GaibandhaDhaka 1000

Mobile Number: 01755584912
Invoice No: B1-181088941_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,785.75 | 1,227.11 | 0.00 | 0.00 | **3,012.86**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 728.17 |
| Internet | 499.00 |
| Others | -0.06 |

| | |
|---|---|
| Total Usage BDT | 882.85 |
| Supplementary Duty(20%) | 176.55 |
| Value Added Tax (15%) | 158.89 |
| Surcharge (1%) | 8.83 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,227.11** |

*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

Deputy Director-3Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka

Mobile Number: 01755591658
Invoice No: B1-181229200_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,014.58 | 870.09 | 0.00 | 1,099.00 | **785.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 264.98 |
| Internet | 605.14 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 625.98 |
| Supplementary Duty(20%) | 125.19 |
| Value Added Tax (15%) | 112.67 |
| Surcharge (1%) | 6.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **870.09** |

*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

Deputy Director-1,Directorate of Purchase,WAPDA Building (9th FloorBPDB Motijheel,Dhaka

Mobile Number: 01755591659
Invoice No: B1-180990473_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 605.10 | 398.46 | 0.00 | 436.00 | **567.56**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 82.54 |
| Internet | 314.55 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 286.68 |
| Supplementary Duty(20%) | 57.33 |
| Value Added Tax (15%) | 51.59 |
| Surcharge (1%) | 2.87 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **398.46** |

*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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## 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: B1-181309598_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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-2Directorate of PurchaseWAPDA Building (9th Flr),BPDB Motijheel,Dhaka 1000

Mobile Number: 01755599407
Invoice No: B1-181198916_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,682.63 | 911.28 | 0.00 | 2,427.00 | **166.91**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 300.84 |
| Internet | 499.00 |
| Others | 111.44 |

| | |
|---|---|
| Total Usage BDT | 655.62 |
| Supplementary Duty(20%) | 131.11 |
| Value Added Tax (15%) | 118.00 |
| Surcharge (1%) | 6.56 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **911.28** |

*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.

**Business Postpaid**

BANGLADESH POWER DEVELOPMENT BOARD

Project Room # 624Bidyut Bhaban, 5th Floor01, Abdul Gani RoadDhaka Dhaka

Mobile Number: 01755605964
Invoice No: B1-181311176_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Directorate of Prepaid Metering System

13th floor, Bidyut Bhaban, 1 Abdul Gani Road .1000 Dhaka
Dhaka 1000

Mobile Number: 01755607700
Invoice No: B1-180867364_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,675.83 | 1,045.01 | 0.00 | 2,675.00 | **1,045.84**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 196.12 |
| Internet | 308.00 |
| Others | 540.89 |

| | |
|---|---|
| Total Usage BDT | 751.83 |
| Supplementary Duty(20%) | 150.35 |
| Value Added Tax (15%) | 135.32 |
| Surcharge (1%) | 7.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,045.01** |

*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**

Bangladesh Power Development Board(BPDB)

XEN, Energy Auditing UnitBagbari, Sylhet.Dhaka
Dhaka

Mobile Number: 01755607960
Invoice No: B1-181305789_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 227.92 | 137.58 | 0.00 | 0.00 | **90.34**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 136.21 |
| Internet | 0.00 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 98.99 |
| Supplementary Duty(20%) | 19.79 |
| Value Added Tax (15%) | 17.81 |
| Surcharge (1%) | 0.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **137.58** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Md. Joinal AbedinDeputy Director(Add. charge)Distribution Zone, Alamnagar, RangpurDhaka

Mobile Number: 01755607961
Invoice No: B1-180922569_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 (Accounts)Reginal Accounts Office - P&DBiddut Bhaban (3rd Floor),Agrabad,Chittagong

Mobile Number: 01755607962
Invoice No: B1-181495527_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 879.02 | 833.03 | 0.00 | 900.00 | **812.05**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 228.00 |
| Internet | 0.00 |
| Others | 605.03 |

| | |
|---|---|
| Total Usage BDT | 599.28 |
| Supplementary Duty(20%) | 119.87 |
| Value Added Tax (15%) | 107.88 |
| Surcharge (1%) | 5.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **833.03** |

*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)

Deputy Director (Accounts)Reginal Accounts Office - CESBiddut Bhaban (2rd Floor),Agrabad,Chittagong

Mobile Number: 01755607963
Invoice No: B1-180992726_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 3,976.43 | 899.26 | 0.00 | 0.00 | **4,875.69**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 293.36 |
| Internet | 598.99 |
| Others | 6.91 |

| | |
|---|---|
| Total Usage BDT | 646.97 |
| Supplementary Duty(20%) | 129.38 |
| Value Added Tax (15%) | 116.44 |
| Surcharge (1%) | 6.47 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **899.26** |

*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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## 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: B1-180930991_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

ONM Circle, Chattomatro Road, 3rd Floor Bidyut Bhaban, Agrabad, Ctg .4100
Chittagong

Mobile Number: 01755607965
Invoice No: B1-181027256_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,278.31 | 159.51 | 0.00 | 500.00 | **1,618.81**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 154.64 |
| Internet | 0.02 |
| Others | 4.85 |

| | |
|---|---|
| Total Usage BDT | 114.77 |
| Supplementary Duty(20%) | 22.94 |
| Value Added Tax (15%) | 20.65 |
| Surcharge (1%) | 1.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **159.51** |

*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**

Company . Bangladesh Power Development Board BPDB

Deputy Director Accounts Office of the SE South Biddyut Bhaban . Chattagram .

Mobile Number: 01755607966
Invoice No: B1-181043315_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 798.33 | 0.00 | 0.00 | 0.00 | **798.33**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181088733_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,335.76 | 479.38 | 0.00 | 900.00 | **915.14**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 468.97 |
| Internet | 0.00 |
| Others | 10.41 |

| | |
|---|---|
| Total Usage BDT | 344.89 |
| Supplementary Duty(20%) | 68.97 |
| Value Added Tax (15%) | 62.07 |
| Surcharge (1%) | 3.45 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **479.38** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

.

2 24000 Chittagong
Chittagong 4000

Mobile Number: 01755607968
Invoice No: B1-180826219_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 62.05 | 2,264.45 | 0.00 | 1,942.00 | **260.40**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 330.25 |
| Internet | 0.00 |
| Others | 1,934.20 |

| | |
|---|---|
| Total Usage BDT | 1629.10 |
| Supplementary Duty(20%) | 325.82 |
| Value Added Tax (15%) | 293.24 |
| Surcharge (1%) | 16.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **2,264.45** |

*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**

Bangladesh Power Development Board(BPDB)

Deputy Director,Commercial Operation, Southern ZoneBiddut Bhaban (1st Floor),Agrabad,Dhaka

Mobile Number: 01755607969
Invoice No: B1-181499047_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 372.82 | 321.82 | 0.00 | 374.00 | **320.64**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 321.83 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 231.53 |
| Supplementary Duty(20%) | 46.30 |
| Value Added Tax (15%) | 41.67 |
| Surcharge (1%) | 2.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **321.82** |

*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)

System AnalystChittagong Computer CenterBiddut Bhaban (4th Floor),Agrabad,Chittagong

Mobile Number: 01755607970
Invoice No: B1-180874911_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,460.54 | 968.11 | 0.00 | 1,000.00 | **1,428.65**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 783.29 |
| Internet | 6.52 |
| Others | 178.30 |

| | |
|---|---|
| Total Usage BDT | 696.54 |
| Supplementary Duty(20%) | 139.27 |
| Value Added Tax (15%) | 125.34 |
| Surcharge (1%) | 6.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **968.11** |

*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)

Senior Medical OfficerMedical CenterBiddut Bhaban (Ground Floor),Agrabad,Chittagong

Mobile Number: 01755607971
Invoice No: B1-181027419_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 34.44 | 40.47 | 0.00 | 25.00 | **49.91**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 40.48 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 29.12 |
| Supplementary Duty(20%) | 5.82 |
| Value Added Tax (15%) | 5.24 |
| Surcharge (1%) | 0.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **40.47** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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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: B1-180934350_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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-1Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut BhabnaDhaka 1000

Mobile Number: 01755635108
Invoice No: B1-181255161_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 123.04 | 0.00 | 0.00 | 0.00 | **123.04**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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-2Shikolbaha 225 MW CCPP1, Abdul Gani Rd (5th flr)Biddyut BhabnaDhaka 1000

Mobile Number: 01755635109
Invoice No: B1-181083076_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 960.20 | 501.08 | 0.00 | 2,499.00 | **1,037.72**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.08 |
| Internet | 499.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 360.49 |
| Supplementary Duty(20%) | 72.10 |
| Value Added Tax (15%) | 64.89 |
| Surcharge (1%) | 3.60 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **501.08** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

WAPDA Bhaban (1st Floor)Motijheel C/ADhaka
Dhaka

Mobile Number: 01755635110
Invoice No: B1-180929663_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 4,761.48 | 1,158.86 | 0.00 | 2,000.00 | **5,602.61**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 484.00 |
| Internet | 499.00 |
| Others | 175.86 |

| | |
|---|---|
| Total Usage BDT | 833.77 |
| Supplementary Duty(20%) | 166.71 |
| Value Added Tax (15%) | 150.04 |
| Surcharge (1%) | 8.34 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,158.86** |

*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**

Bangladesh Power Development Board(BPDB)

Deputy ManagerShikalbaha 60MW Power StationBPDBChittagong Chittagong

Mobile Number: 01755635111
Invoice No: B1-181127387_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181112718_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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. ,

, ,6000 Rajshahi
Rajshahi 6000

Mobile Number: 01755635135
Invoice No: B1-180980678_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 278.23 | 246.37 | 0.00 | 450.00 | **74.60**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.69 |
| Internet | 27.99 |
| Others | 217.69 |

| | |
|---|---|
| Total Usage BDT | 177.24 |
| Supplementary Duty(20%) | 35.45 |
| Value Added Tax (15%) | 31.90 |
| Surcharge (1%) | 1.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **246.37** |

*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**

Bangladesh Power Development Board(BPDB)

Wapda Building, Motijheel C/ADhaka
Dhaka

Mobile Number: 01755637646
Invoice No: B1-180934131_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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-1

Mr. Deputy Director-1Directorate of Design & Inspection - 29/B, Motijheel C/ADhaka 1000

Mobile Number: 01755637647
Invoice No: B1-181284442_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 915.54 | 2.95 | 0.00 | 0.00 | **912.59**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.95 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| 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.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: 01755657198
Invoice No: B1-181215140_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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. 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: B1-180996580_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.40 | 0.00 | 0.00 | 0.00 | **1.40**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Maintenance 7th Unit Ghorasal BPDB Polash Narshindi . Palash 1613

Mobile Number: 01766675001
Invoice No: B1-180914849_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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. 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: B1-181316887_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.18 | 0.00 | 0.00 | 0.00 | **1.18**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181071191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 954.36 | 0.00 | 0.00 | 0.00 | **954.36**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181229927_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4,138.82 | 1,521.25 | 0.00 | 1,600.00 | **4,060.07**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,012.52 |
| Internet | 505.33 |
| Others | 3.40 |

| | |
|---|---|
| Total Usage BDT | 1094.47 |
| Supplementary Duty(20%) | 218.86 |
| Value Added Tax (15%) | 196.97 |
| Surcharge (1%) | 10.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,521.25** |

*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.

**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: B1-181052277_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,809.94 | 878.45 | 0.00 | 1,758.00 | **1,930.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 878.45 |

| | |
|---|---|
| Total Usage BDT | 631.98 |
| Supplementary Duty(20%) | 126.40 |
| Value Added Tax (15%) | 113.76 |
| Surcharge (1%) | 6.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **878.45** |

*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**

Bangladesh Power Development Board(BPDB)

Director, Training Center Dev.Biddut Bhaban (9th Floor)1, Abdul Goni RoadDhaka

Mobile Number: 01766675022
Invoice No: B1-181039708_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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(BPD)

Engr. Sontosh Kumar Sadhukhan, Manager,Faridpur 50MW Piking Power Plant,Dhuldi, Shibrampur,Faridpur

Mobile Number: 01766675027
Invoice No: B1-181136708_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 6,115.75 | 1,151.70 | 0.00 | 800.00 | **5,764.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 196.20 |
| Internet | 0.00 |
| Others | 955.49 |

| | |
|---|---|
| Total Usage BDT | 828.57 |
| Supplementary Duty(20%) | 165.71 |
| Value Added Tax (15%) | 149.14 |
| Surcharge (1%) | 8.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,151.70** |

*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**

Bangladesh Power Development Board (BPDB

Superintendent Engineer(Consumer Affairs1, Abdul Gani Road (4th floor)Room No. 522Dhaka 1000

Mobile Number: 01766675037
Invoice No: B1-180977261_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 2.54 | 0.00 | 0.00 | 0.00 | **2.54**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 100MWPeaking Power Station11 Mile, Hathazari,Chittagong Chittagong

Mobile Number: 01766675042
Invoice No: B1-181054639_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 626.80 | 1,462.75 | 0.00 | 1,235.00 | **854.55**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 299.59 |
| Internet | 6.52 |
| Others | 1,156.64 |

| | |
|---|---|
| Total Usage BDT | 1052.34 |
| Supplementary Duty(20%) | 210.46 |
| Value Added Tax (15%) | 189.42 |
| Surcharge (1%) | 10.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,462.75** |

*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**

Bangladesh Power Development Board (BPDB

SCAD Rehabilitation ProjectBiddyut Bhaban(6th floor)AgrabadChittagong
Chittagong

Mobile Number: 01766675043
Invoice No: B1-180908337_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider 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,Motijheel C/A,Dhaka
Dhaka

Mobile Number: 01766675044
Invoice No: B1-181229518_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 19.67 | 545.00 | 0.00 | 519.70 | **44.97**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 504.03 |
| Internet | 0.03 |
| Others | 40.94 |

| | |
|---|---|
| Total Usage BDT | 392.13 |
| Supplementary Duty(20%) | 78.39 |
| Value Added Tax (15%) | 70.55 |
| Surcharge (1%) | 3.92 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **545.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 .

Begamgonj .3820 Noakhali
Noakhali 3820

Mobile Number: 01769400708
Invoice No: B1-181194901_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 96.96 | 107.19 | 0.00 | 96.00 | **108.15**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 107.20 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 77.12 |
| Supplementary Duty(20%) | 15.42 |
| Value Added Tax (15%) | 13.88 |
| Surcharge (1%) | 0.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **107.19** |

*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 .

Bidyut Bhaban, 1 Abdul Gani Road, Level-13 .1000 Dhaka
Dhaka 1000

Mobile Number: 01770792896
Invoice No: B1-181221365_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181010857_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 216.28 | 0.00 | 0.00 | 0.00 | **216.28**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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.

**M2M Plan**

Mr. Bangladesh Power Development Board .

Wapda Building, Motijheel C/A ,1000 Dhaka
Dhaka 1000

Mobile Number: 01777739546
Invoice No: B1-181196575_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 209.83 | 104.25 | 0.00 | 200.00 | **114.08**<br>**Due by 02 Aug, 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
GP House, Bashundhara, Baridhara, Dhaka-1229
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: 01777739547
Invoice No: B1-180877564_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider 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

Deputy Manager, Office of ManagerSikalbaha 150 MW Power PlantSikalbahaChittagong

Mobile Number: 01777743204
Invoice No: B1-180859624_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)

PD, Bibiana south 400MW CCPP ProjectBiddyut Bhaban (11th fl),Room No:12151, Abdul Goni Road,Dhaka 1000

Mobile Number: 01777743205
Invoice No: B1-181102964_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 .

Trustee Board, Biddut Bhaban ,0000 Dhaka
Dhaka 0000

Mobile Number: 01777743211
Invoice No: B1-181038787_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 40.04 | 57.31 | 0.00 | 0.00 | **97.34**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 50.73 |
| Internet | 6.58 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 41.23 |
| Supplementary Duty(20%) | 8.24 |
| Value Added Tax (15%) | 7.42 |
| Surcharge (1%) | 0.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **57.31** |

*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.

**Business Postpaid**

Bangladesh Power Development Board (BPDB

Additional DirectorTraining AcademyBPDB, Jhilogjha,Cox's BazarChittagong Chittagong

Mobile Number: 01777743212
Invoice No: B1-181073421_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 DirectorTraining AcademyBPDB, Jhilogjha,Cox's BazarChittagong Chittagong

Mobile Number: 01777743213
Invoice No: B1-181254895_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,598.29 | 728.35 | 0.00 | 1,600.00 | **726.63**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 325.20 |
| Internet | 399.00 |
| Others | 4.15 |

| | |
|---|---|
| Total Usage BDT | 524.01 |
| Supplementary Duty(20%) | 104.79 |
| Value Added Tax (15%) | 94.31 |
| Surcharge (1%) | 5.24 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **728.35** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777743214
Invoice No: B1-180939085_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 275.81 | 276.61 | 0.00 | 275.81 | **276.60**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 272.47 |
| Internet | 0.00 |
| Others | 4.14 |

| | |
|---|---|
| Total Usage BDT | 199.02 |
| Supplementary Duty(20%) | 39.79 |
| Value Added Tax (15%) | 35.81 |
| Surcharge (1%) | 1.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **276.61** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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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: B1-181218927_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 193.93 | 591.58 | 0.00 | 194.00 | **203.64**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 93.57 |
| Internet | 0.00 |
| Others | 498.01 |

| | |
|---|---|
| Total Usage BDT | 425.60 |
| Supplementary Duty(20%) | 85.12 |
| Value Added Tax (15%) | 76.61 |
| Surcharge (1%) | 4.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **591.58** |

*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**

Bangladesh Power Development Board(BPDB)

Deputy Director(XEN)-1Directorate of System PlanningWAPDA Building (5th floor),Motijheel C/ADhaka 1000

Mobile Number: 01777743227
Invoice No: B1-181022015_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,839.23 | 740.24 | 0.00 | 1,500.00 | **2,079.47**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 319.00 |
| Internet | 399.00 |
| Others | 22.24 |

| | |
|---|---|
| Total Usage BDT | 532.55 |
| Supplementary Duty(20%) | 106.51 |
| Value Added Tax (15%) | 95.86 |
| Surcharge (1%) | 5.33 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **740.24** |

*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**

Bangladesh Power Development Board(BPDB)

Superintendent EngineerOperation & Maintenance CircleChittagong South,Biddyut BhabanChittagong

Mobile Number: 01777743234
Invoice No: B1-180805141_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 EngineerSales & Distribution Division-2Chapai Nawabganj
Chapai Nawabganj

Mobile Number: 01777743245
Invoice No: B1-181136718_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 0.04 | 705.93 | 0.00 | 0.00 | **705.88**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 705.92 |

| | |
|---|---|
| Total Usage BDT | 507.86 |
| Supplementary Duty(20%) | 101.57 |
| Value Added Tax (15%) | 91.41 |
| Surcharge (1%) | 5.08 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **705.93** |

*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**

Bangladesh Power Development Board (BPDB

RE, KishorgonjOffice of Residential EngineerBPDB, KishorgonjNilphamari
Nilphamari

Mobile Number: 01777743248
Invoice No: B1-180930402_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,903.06 | 1,186.18 | 0.00 | 2,000.00 | **2,089.24**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,179.33 |
| Internet | 0.00 |
| Others | 6.85 |

| | |
|---|---|
| Total Usage BDT | 853.42 |
| Supplementary Duty(20%) | 170.65 |
| Value Added Tax (15%) | 153.58 |
| Surcharge (1%) | 8.53 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,186.18** |

*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.

**Business Postpaid**

PD, Bibiyana-3

11th floor, Bidyut bhaban, 1, Abdul Goni Road, .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760000
Invoice No: B1-181183289_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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) .

Director, Engineering Academy, kaptai. .
Dhaka .

Mobile Number: 01777760001
Invoice No: B1-181078174_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 453.79 | 580.55 | 0.00 | 454.00 | **580.34**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 15.62 |
| Internet | 0.00 |
| Others | 564.93 |

| | |
|---|---|
| Total Usage BDT | 417.66 |
| Supplementary Duty(20%) | 83.53 |
| Value Added Tax (15%) | 75.18 |
| Surcharge (1%) | 4.18 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **580.55** |

*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**

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. .0000 Rajshahi
Rajshahi 0000

Mobile Number: 01777760002
Invoice No: B1-181021946_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,321.10 | 1,390.55 | 0.00 | 1,320.00 | **1,391.65**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 67.22 |
| Internet | 574.97 |
| Others | 748.36 |

| | |
|---|---|
| Total Usage BDT | 1000.40 |
| Supplementary Duty(20%) | 200.08 |
| Value Added Tax (15%) | 180.07 |
| Surcharge (1%) | 10.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,390.55** |

*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

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## Grameenphone Ltd.

**Business Postpaid**

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Mobile Number: 01777760003
Invoice No: B1-181302861_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,355.09 | 469.12 | 0.00 | 500.00 | **1,324.21**<br>**Due by 17 Aug, 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.
As 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**

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. .0000 Rajshahi
Rajshahi 0000

Mobile Number: 01777760004
Invoice No: B1-181051896_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 792.47 | 596.66 | 0.00 | 0.00 | **1,389.13**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 196.92 |
| Internet | 399.00 |
| Others | 0.74 |

| | |
|---|---|
| Total Usage BDT | 429.22 |
| Supplementary Duty(20%) | 85.87 |
| Value Added Tax (15%) | 77.28 |
| Surcharge (1%) | 4.29 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **596.66** |

*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**

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. .0000 Rajshahi
Rajshahi 0000

Mobile Number: 01777760005
Invoice No: B1-181118454_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 494.01 | 497.66 | 0.00 | 500.00 | **491.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 497.69 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 358.05 |
| Supplementary Duty(20%) | 71.60 |
| Value Added Tax (15%) | 64.44 |
| Surcharge (1%) | 3.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **497.66** |

*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**

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: B1-181009468_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 4,315.68 | 1,078.65 | 0.00 | 4,315.00 | **1,079.32**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 286.72 |
| Internet | 791.96 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 776.02 |
| Supplementary Duty(20%) | 155.19 |
| Value Added Tax (15%) | 139.67 |
| Surcharge (1%) | 7.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,078.65** |

*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)

XEN Energy Auditing UnitJessore
Jessore

Mobile Number: 01777760007
Invoice No: B1-180943025_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 494.99 | 1,744.36 | 0.00 | 1,988.00 | **251.35**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 541.02 |
| Internet | 988.00 |
| Others | 215.34 |

| | |
|---|---|
| Total Usage BDT | 1254.93 |
| Supplementary Duty(20%) | 250.99 |
| Value Added Tax (15%) | 225.89 |
| Surcharge (1%) | 12.55 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,744.36** |

*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)

Joint DirectorEngineering AcademyKaptaiRangamati Rangamati

Mobile Number: 01777760008
Invoice No: B1-180815607_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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**

.

. .0000 Rajshahi
Rajshahi 0000

Mobile Number: 01777760009
Invoice No: B1-181454634_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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. Manager operation,  330 MW CCPP khulna .

Bangladesh Power Development Board (BPDB .
Dhaka 0000

Mobile Number: 01777760010
Invoice No: B1-181177150_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 707.11 | 640.76 | 0.00 | 710.00 | **637.86**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 587.33 |
| Internet | 0.00 |
| Others | 53.43 |

| | |
|---|---|
| Total Usage BDT | 461.00 |
| Supplementary Duty(20%) | 92.18 |
| Value Added Tax (15%) | 82.97 |
| Surcharge (1%) | 4.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **640.76** |

*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

Disclaimer:

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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: B1-181285345_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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-2, Extension ofBarapukuria 275MW coal Project(3rd unit)Biddyut Bhaban(4th floor)Dhaka

Mobile Number: 01777760012
Invoice No: B1-180814493_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)

Project DirectorPre-paid Metering project(Phase-1)Biddyut Bhaban(5th floor), AgrabadChittagong

Mobile Number: 01777760013
Invoice No: B1-181219701_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180848471_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 636.65 | 837.58 | 0.00 | 0.00 | **1,474.23**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 139.58 |
| Internet | 698.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 602.58 |
| Supplementary Duty(20%) | 120.51 |
| Value Added Tax (15%) | 108.46 |
| Surcharge (1%) | 6.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **837.58** |

*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**

Chief Engineer

Chief EngineerDistribution ProjBiddyut Bhaban(5th floor), Room # 6221, Abdulgoni Road,Dhaka

Mobile Number: 01777760015
Invoice No: B1-181210470_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 EngineerSylhet 150-225MW CCPP Conversion ProjectBiddyut Bhaban(5ft floor),Room # 612,1, Abdulgoni RoadDhaka

Mobile Number: 01777760016
Invoice No: B1-180961590_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,707.42 | 968.65 | 0.00 | 700.00 | **1,976.06**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 164.76 |
| Internet | 798.00 |
| Others | 5.89 |

| | |
|---|---|
| Total Usage BDT | 696.88 |
| Supplementary Duty(20%) | 139.37 |
| Value Added Tax (15%) | 125.43 |
| Surcharge (1%) | 6.97 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **968.65** |

*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**

BPDB

General Manager, Training,biddyut Bhaban(9th floor),Abdul Goni Road 1000
Dhaka

Mobile Number: 01777760017
Invoice No: B1-180874556_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 889.65 | 840.18 | 0.00 | 890.00 | **839.83**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 241.21 |
| Internet | 598.99 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 604.46 |
| Supplementary Duty(20%) | 120.88 |
| Value Added Tax (15%) | 108.79 |
| Surcharge (1%) | 6.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **840.18** |

*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.

**Business Postpaid**

Bangladesh Power Development Board (BPDB

Executive EngineerIIP Cell-3, Biddyut Bhaban (9th floor)1, Abdulgoni RoadDhaka 1000

Mobile Number: 01777760018
Invoice No: B1-180994220_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,110.50 | 607.94 | 0.00 | 500.00 | **1,218.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 2.25 |
| Internet | 0.00 |
| Others | 605.69 |

| | |
|---|---|
| Total Usage BDT | 437.37 |
| Supplementary Duty(20%) | 87.47 |
| Value Added Tax (15%) | 78.73 |
| Surcharge (1%) | 4.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **607.94** |

*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**

Company System Analyst .

System Analyst Dhaka Computer Center BPDB Dhaka .
Dhaka 1000

Mobile Number: 01777760019
Invoice No: B1-181164209_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 586.70 | 7.60 | 0.00 | 586.70 | **7.60**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 7.60 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 5.47 |
| Supplementary Duty(20%) | 1.09 |
| Value Added Tax (15%) | 0.98 |
| Surcharge (1%) | 0.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **7.60** |

*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**

BPDB .

71MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760020
Invoice No: B1-181487257_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 678.47 | 320.73 | 0.00 | 690.00 | **309.20**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 18.43 |
| Internet | 0.00 |
| Others | 302.30 |

| | |
|---|---|
| Total Usage BDT | 230.74 |
| Supplementary Duty(20%) | 46.15 |
| Value Added Tax (15%) | 41.53 |
| Surcharge (1%) | 2.31 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **320.73** |

*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(XEN)Haripur Power Station, BPDB,Narayangonj
Narayangonj

Mobile Number: 01777760021
Invoice No: B1-181006257_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)

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: B1-180885215_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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)

Directorate of PersonnelWAPDA Building (4th Floor)Motijheel C/A,Dhaka Dhaka

Mobile Number: 01777760023
Invoice No: B1-180795127_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 151.41 | 276.02 | 0.00 | 155.00 | **272.43**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 276.05 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 198.60 |
| Supplementary Duty(20%) | 39.70 |
| Value Added Tax (15%) | 35.73 |
| Surcharge (1%) | 1.99 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **276.02** |

*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**

. BANGLADESH POWER DEVELOPMENT BOARD

Wapda Building, Motijheel C/A .0000 Dhaka
Dhaka 0000

Mobile Number: 01777760024
Invoice No: B1-181474934_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 173.73 | 323.34 | 0.00 | 310.00 | **187.07**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 321.97 |
| Internet | 0.00 |
| Others | 1.37 |

| | |
|---|---|
| Total Usage BDT | 232.63 |
| Supplementary Duty(20%) | 46.52 |
| Value Added Tax (15%) | 41.87 |
| Surcharge (1%) | 2.33 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **323.34** |

*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.

**Business Postpaid**

Company . .

Deputy Director RTC Rajshahi .
Rajshahi 6000

Mobile Number: 01777760025
Invoice No: B1-181159540_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 156.90 | 175.47 | 0.00 | 157.00 | **175.37**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 174.79 |
| Internet | 0.00 |
| Others | 0.68 |

| | |
|---|---|
| Total Usage BDT | 126.25 |
| Supplementary Duty(20%) | 25.24 |
| Value Added Tax (15%) | 22.72 |
| Surcharge (1%) | 1.26 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **175.47** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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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),

Mobile Number: 01777760026
Invoice No: B1-181136466_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 511.84 | 0.00 | 0.00 | 0.00 | **511.84**<br>**Due by 17 Jul, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181469636_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181169425_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180816077_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,311.94 | 1,352.71 | 0.00 | 2,000.00 | **1,664.65**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 72.39 |
| Internet | 609.89 |
| Others | 670.43 |

| | |
|---|---|
| Total Usage BDT | 973.20 |
| Supplementary Duty(20%) | 194.62 |
| Value Added Tax (15%) | 175.16 |
| Surcharge (1%) | 9.73 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,352.71** |

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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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: B1-181477879_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 0.71 | 0.00 | 0.00 | 0.00 | **0.71**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760031
Invoice No: B1-181184913_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760032
Invoice No: B1-181473145_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 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

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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: B1-180922250_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760034
Invoice No: B1-181307111_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 25,857.71 | 1,084.78 | 0.00 | 0.00 | **24,772.92**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 191.97 |
| Internet | 698.00 |
| Others | 194.81 |

| | |
|---|---|
| Total Usage BDT | 780.44 |
| Supplementary Duty(20%) | 156.07 |
| Value Added Tax (15%) | 140.46 |
| Surcharge (1%) | 7.80 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,084.78** |

*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**

User:Executive Engineer .

User:Executive Engineer .Chittagong 0000
Chittagong 0000

Mobile Number: 01777760036
Invoice No: B1-180971225_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

DD (Accounts), O & M Circle, BograBiddyut Bhaban (1st Floor), BPDB,Bogra 0000

Mobile Number: 01777760037
Invoice No: B1-181289547_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-180862274_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 418.43 | 485.97 | 0.00 | 417.00 | **487.40**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 394.00 |
| Internet | 0.00 |
| Others | 91.97 |

| | |
|---|---|
| Total Usage BDT | 349.63 |
| Supplementary Duty(20%) | 69.92 |
| Value Added Tax (15%) | 62.93 |
| Surcharge (1%) | 3.50 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **485.97** |

*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**

BPDB .

100 MW Control Room(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760039
Invoice No: B1-181303896_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 40.28 | 41.32 | 0.00 | 40.00 | **41.60**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 41.32 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 29.73 |
| Supplementary Duty(20%) | 5.94 |
| Value Added Tax (15%) | 5.35 |
| Surcharge (1%) | 0.30 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **41.32** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Project Director

Sahajibazar Project, 11th Floor, Bidyut Bhaban, 1, Abdul Gani Road
Motijheel0000 Dhaka

Mobile Number: 01777760040
Invoice No: B1-181035323_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider 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) .

XEN, Office of the System Protection & Testing Commissioning .
Chittagong 0000

Mobile Number: 01777760041
Invoice No: B1-181098989_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 482.00 | 472.44 | 0.00 | 477.00 | **477.44**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 33.85 |
| Internet | 0.00 |
| Others | 438.59 |

| | |
|---|---|
| Total Usage BDT | 339.89 |
| Supplementary Duty(20%) | 67.98 |
| Value Added Tax (15%) | 61.18 |
| Surcharge (1%) | 3.40 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **472.44** |

*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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## Grameenphone Ltd.

**Business Postpaid**

BPDB .

DM(Operation-2) 3-4 Unit,Ghorashal Power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760042
Invoice No: B1-181211037_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 .

DM(Operation) 5-6 Unit,Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760043
Invoice No: B1-180899938_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 557.13 | 400.25 | 0.00 | 0.00 | **957.37**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 398.89 |
| Internet | 0.00 |
| Others | 1.36 |

| | |
|---|---|
| Total Usage BDT | 287.97 |
| Supplementary Duty(20%) | 57.58 |
| Value Added Tax (15%) | 51.82 |
| Surcharge (1%) | 2.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **400.25** |

*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
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: 01777760044
Invoice No: B1-181211607_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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: B1-181178650_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

Operation (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760046
Invoice No: B1-180962634_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 369.58 | 363.39 | 0.00 | 370.00 | **362.97**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 362.00 |
| Internet | 0.00 |
| Others | 1.39 |

| | |
|---|---|
| Total Usage BDT | 261.43 |
| Supplementary Duty(20%) | 52.29 |
| Value Added Tax (15%) | 47.06 |
| Surcharge (1%) | 2.61 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **363.39** |

*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**

BPDB Executive Engineer

Electrical maintenance(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760047
Invoice No: B1-181320033_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 351.24 | 259.21 | 0.00 | 0.00 | **610.45**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 257.83 |
| Internet | 0.00 |
| Others | 1.38 |

| | |
|---|---|
| Total Usage BDT | 186.49 |
| Supplementary Duty(20%) | 37.29 |
| Value Added Tax (15%) | 33.56 |
| Surcharge (1%) | 1.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **259.21** |

*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**

BPDB Executive Engineer

Mechanical and Civil Maintenance (Baghabari Power Station) .0000 Sirajganj Sirajganj 0000

Mobile Number: 01777760048
Invoice No: B1-181443883_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 469.60 | 0.00 | 0.00 | 500.00 | **30.40**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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

GMPRD (Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760049
Invoice No: B1-181319593_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760050
Invoice No: B1-181468871_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,396.95 | 1,651.56 | 0.00 | 1,397.00 | **1,651.51**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,105.36 |
| Internet | 499.00 |
| Others | 47.20 |

| | |
|---|---|
| Total Usage BDT | 1188.21 |
| Supplementary Duty(20%) | 237.61 |
| Value Added Tax (15%) | 213.85 |
| Surcharge (1%) | 11.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,651.56** |

*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 Assistant Chief Engineer

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760051
Invoice No: B1-181464267_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 161.69 | 183.99 | 0.00 | 236.00 | **109.67**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 170.97 |
| Internet | 6.09 |
| Others | 6.93 |

| | |
|---|---|
| Total Usage BDT | 132.38 |
| Supplementary Duty(20%) | 26.47 |
| Value Added Tax (15%) | 23.82 |
| Surcharge (1%) | 1.32 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **183.99** |

*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**

BPDB Deputy Director, Admin

Office of the Chief Engineer, Ghorashal power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760052
Invoice No: B1-181235558_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1,079.81 | 239.08 | 0.00 | 110.00 | **950.73**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 155.49 |
| Internet | 0.20 |
| Others | 83.39 |

| | |
|---|---|
| Total Usage BDT | 172.00 |
| Supplementary Duty(20%) | 34.40 |
| Value Added Tax (15%) | 30.96 |
| Surcharge (1%) | 1.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **239.08** |

*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

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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: B1-180865550_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 184.63 | 119.28 | 0.00 | 200.00 | **103.91**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 118.59 |
| Internet | 0.00 |
| Others | 0.69 |

| | |
|---|---|
| Total Usage BDT | 85.82 |
| Supplementary Duty(20%) | 17.16 |
| Value Added Tax (15%) | 15.44 |
| Surcharge (1%) | 0.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **119.28** |

*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

Disclaimer:

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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: B1-181315916_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 (Mechanical)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760055
Invoice No: B1-181096870_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760056
Invoice No: B1-180856593_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,747.62 | 656.59 | 0.00 | 1,500.00 | **904.21**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 473.30 |
| Internet | 0.00 |
| Others | 183.29 |

| | |
|---|---|
| Total Usage BDT | 472.41 |
| Supplementary Duty(20%) | 94.45 |
| Value Added Tax (15%) | 85.01 |
| Surcharge (1%) | 4.72 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **656.59** |

*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.
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## Grameenphone Ltd.

**Business Postpaid**

BPDB Executive Engineer (Turbine)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760057
Invoice No: B1-181108407_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 501.06 | 882.57 | 0.00 | 500.00 | **883.63**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 876.37 |
| Internet | 0.00 |
| Others | 6.20 |

| | |
|---|---|
| Total Usage BDT | 634.98 |
| Supplementary Duty(20%) | 126.97 |
| Value Added Tax (15%) | 114.27 |
| Surcharge (1%) | 6.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **882.57** |

*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.
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## Grameenphone Ltd.

**Business Postpaid**

BPDB Executive Engineer (Workshop)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760058
Invoice No: B1-181017541_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 453.12 | 409.17 | 0.00 | 1,000.00 | **137.72**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 10.16 |
| Internet | 399.00 |
| Others | 0.01 |

| | |
|---|---|
| Total Usage BDT | 294.36 |
| Supplementary Duty(20%) | 58.87 |
| Value Added Tax (15%) | 52.98 |
| Surcharge (1%) | 2.94 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **409.17** |

*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.

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BIN: 000000081-0001

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## Grameenphone Ltd.

**Business Postpaid**

BPDB Executive Engineer (Generator)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760059
Invoice No: B1-180829188_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 675.05 | 0.00 | 0.00 | 0.00 | **675.05**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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 .

Shahjibazar 100MW Gas TurbinenPower Station Construction Project. BPDB .3330 Habiganj

Mobile Number: 01777760060
Invoice No: B1-180966533_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 6.77 | 4.23 | 0.00 | 0.00 | **11.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.35 |
| Internet | 3.88 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 3.04 |
| Supplementary Duty(20%) | 0.61 |
| Value Added Tax (15%) | 0.55 |
| Surcharge (1%) | 0.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **4.23** |

*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.
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## Grameenphone Ltd.

**Business Postpaid**

BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760061
Invoice No: B1-180883241_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 922.66 | 449.55 | 0.00 | 0.00 | **1,372.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 322.98 |
| Internet | 124.52 |
| Others | 2.05 |

| | |
|---|---|
| Total Usage BDT | 323.44 |
| Supplementary Duty(20%) | 64.67 |
| Value Added Tax (15%) | 58.21 |
| Surcharge (1%) | 3.23 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **449.55** |

*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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## 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: B1-180949221_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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 (Sub station)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760063
Invoice No: B1-180945345_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 536.91 | 550.23 | 0.00 | 0.00 | **1,087.14**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 236.77 |
| Internet | 2.02 |
| Others | 311.44 |

| | |
|---|---|
| Total Usage BDT | 395.86 |
| Supplementary Duty(20%) | 79.16 |
| Value Added Tax (15%) | 71.25 |
| Surcharge (1%) | 3.96 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **550.23** |

*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.
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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: B1-180822191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 243.48 | 169.17 | 0.00 | 0.00 | **412.65**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 169.18 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 121.71 |
| Supplementary Duty(20%) | 24.34 |
| Value Added Tax (15%) | 21.90 |
| Surcharge (1%) | 1.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **169.17** |

*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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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: B1-181470814_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 |
|---|---|---|---|---|
| 0.81 | 165.07 | 0.00 | 0.00 | **164.26**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 155.15 |
| Internet | 9.92 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 118.76 |
| Supplementary Duty(20%) | 23.75 |
| Value Added Tax (15%) | 21.37 |
| Surcharge (1%) | 1.19 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **165.07** |

*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.
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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: B1-181243398_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 48.24 | 241.51 | 0.00 | 0.00 | **289.75**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 235.01 |
| Internet | 6.52 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 173.76 |
| Supplementary Duty(20%) | 34.74 |
| Value Added Tax (15%) | 31.27 |
| Surcharge (1%) | 1.74 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **241.51** |

*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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## 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: B1-181503892_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 161.16 | 0.00 | 0.00 | 0.00 | **161.16**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760068
Invoice No: B1-180948154_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 252.50 | 577.85 | 0.00 | 400.00 | **430.35**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 577.20 |
| Internet | 0.00 |
| Others | 0.65 |

| | |
|---|---|
| Total Usage BDT | 415.75 |
| Supplementary Duty(20%) | 83.13 |
| Value Added Tax (15%) | 74.82 |
| Surcharge (1%) | 4.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **577.85** |

*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**

Company Executive Engineer .

Sales & Distribution Division Muradpur Chattagram . Kalurghat 4000

Mobile Number: 01777760069
Invoice No: B1-180887410_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 396.65 | 800.57 | 0.00 | 0.00 | **1,197.22**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 559.85 |
| Internet | 5.68 |
| Others | 235.04 |

| | |
|---|---|
| Total Usage BDT | 575.97 |
| Supplementary Duty(20%) | 115.18 |
| Value Added Tax (15%) | 103.66 |
| Surcharge (1%) | 5.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **800.57** |

*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.

**Business Postpaid**

BPDB Executive Engineer (Operation)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760070
Invoice No: B1-181014727_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 (Efficiency)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760071
Invoice No: B1-181234997_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 966.64 | 0.00 | 0.00 | 0.00 | **966.64**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS 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 Chemist

4th unit, re-powered CCPP,Ghorashal Power Plant, BPDB Palash0000 Narsingdi

Mobile Number: 01777760072
Invoice No: B1-181441321_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 919.41 | 661.44 | 0.00 | 700.00 | **880.85**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 661.49 |
| Internet | 0.00 |
| Others | -0.05 |

| | |
|---|---|
| Total Usage BDT | 475.89 |
| Supplementary Duty(20%) | 95.16 |
| Value Added Tax (15%) | 85.64 |
| Surcharge (1%) | 4.76 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **661.44** |

*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**

BPDB Chief Chemist (Lab)

Office of the manager(maintenance) 1-4 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760073
Invoice No: B1-180886011_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,046.26 | 633.72 | 0.00 | 1,000.00 | **679.98**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 488.18 |
| Internet | 0.00 |
| Others | 145.54 |

| | |
|---|---|
| Total Usage BDT | 455.95 |
| Supplementary Duty(20%) | 91.17 |
| Value Added Tax (15%) | 82.05 |
| Surcharge (1%) | 4.56 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **633.72** |

*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**

BPDB Manager, Maintenance

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760074
Invoice No: B1-181489109_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,360.75 | 1,530.19 | 0.00 | 1,370.00 | **1,520.94**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 1,027.96 |
| Internet | 500.53 |
| Others | 1.70 |

| | |
|---|---|
| Total Usage BDT | 1100.89 |
| Supplementary Duty(20%) | 220.16 |
| Value Added Tax (15%) | 198.14 |
| Surcharge (1%) | 11.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,530.19** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board (BPDB .

5-6 unit, Ghorashal Power Station,Palash .0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760075
Invoice No: B1-181198308_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 246.57 | 301.81 | 0.00 | 247.00 | **301.38**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 196.24 |
| Internet | 0.00 |
| Others | 105.57 |

| | |
|---|---|
| Total Usage BDT | 217.14 |
| Supplementary Duty(20%) | 43.42 |
| Value Added Tax (15%) | 39.08 |
| Surcharge (1%) | 2.17 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **301.81** |

*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**

BPDB Executive Engineer (Boiler)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760076
Invoice No: B1-181487321_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,965.00 | 612.37 | 0.00 | 2,004.00 | **573.37**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 301.62 |
| Internet | 308.00 |
| Others | 2.75 |

| | |
|---|---|
| Total Usage BDT | 440.57 |
| Supplementary Duty(20%) | 88.10 |
| Value Added Tax (15%) | 79.29 |
| Surcharge (1%) | 4.41 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **612.37** |

*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**

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: B1-181083493_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | **-0.00**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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: B1-181326210_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 43.67 | 0.00 | 0.00 | 0.00 | **43.68**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 (workshop)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760079
Invoice No: B1-180949756_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 6.90 | 5.34 | 0.00 | 0.00 | **12.24**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 5.35 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 3.85 |
| Supplementary Duty(20%) | 0.77 |
| Value Added Tax (15%) | 0.69 |
| Surcharge (1%) | 0.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **5.34** |

*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 (Generator)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760080
Invoice No: B1-181037538_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 484.68 | 219.09 | 0.00 | 0.00 | **703.77**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 216.31 |
| Internet | 0.00 |
| Others | 2.78 |

| | |
|---|---|
| Total Usage BDT | 157.62 |
| Supplementary Duty(20%) | 31.52 |
| Value Added Tax (15%) | 28.37 |
| Surcharge (1%) | 1.58 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **219.09** |

*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**

BPDB Executive Engineer (Autocontrol)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station Palash0000 Narsingdi

Mobile Number: 01777760081
Invoice No: B1-181118301_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 65.15 | 22.06 | 0.00 | 0.00 | **87.22**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 22.07 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 15.88 |
| Supplementary Duty(20%) | 3.17 |
| Value Added Tax (15%) | 2.86 |
| Surcharge (1%) | 0.16 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **22.06** |

*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**

BPDB Executive Engineer (measuring)

Office of the manager(maintenance) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760082
Invoice No: B1-181042364_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 662.19 | 767.29 | 0.00 | 663.00 | **766.49**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 270.29 |
| Internet | 0.00 |
| Others | 497.00 |

| | |
|---|---|
| Total Usage BDT | 552.01 |
| Supplementary Duty(20%) | 110.40 |
| Value Added Tax (15%) | 99.36 |
| Surcharge (1%) | 5.52 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **767.29** |

*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

Disclaimer:

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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: B1-180995053_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,215.50 | 813.99 | 0.00 | 300.00 | **1,729.49**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 22.03 |
| Internet | 791.96 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 585.61 |
| Supplementary Duty(20%) | 117.12 |
| Value Added Tax (15%) | 105.41 |
| Surcharge (1%) | 5.86 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **813.99** |

*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**

BPDB Senior Medical Officer

Medical Centre, Ghorashal power Station Palash0000 Narsingdi
Narsingdi 0000

Mobile Number: 01777760084
Invoice No: B1-181118220_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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**

BPDB Manager, Operation, 5-6 Unit

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760085
Invoice No: B1-181468498_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 778.96 | 283.77 | 0.00 | 1,140.00 | **77.27**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 283.78 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 204.16 |
| Supplementary Duty(20%) | 40.83 |
| Value Added Tax (15%) | 36.74 |
| Surcharge (1%) | 2.04 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **283.77** |

*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.

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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: B1-181313661_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Advance Amount |
|---|---|---|---|---|
| 6.12 | 4.27 | 0.00 | 20.00 | **9.61**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.27 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 3.07 |
| Supplementary Duty(20%) | 0.61 |
| Value Added Tax (15%) | 0.55 |
| Surcharge (1%) | 0.03 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **4.27** |

*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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## 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: B1-180895298_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 290.66 | 308.09 | 0.00 | 0.00 | **598.75**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 308.12 |
| Internet | 0.00 |
| Others | -0.03 |

| | |
|---|---|
| Total Usage BDT | 221.67 |
| Supplementary Duty(20%) | 44.32 |
| Value Added Tax (15%) | 39.89 |
| Surcharge (1%) | 2.22 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **308.09** |

*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**

Company ManagerSE Operation .

Manager SE Operation BPDB Palash Narsingdi .
Palash 1610

Mobile Number: 01777760088
Invoice No: B1-180927778_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 220.97 | 1,411.37 | 0.00 | 800.00 | **832.34**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 4.34 |
| Internet | 0.00 |
| Others | 1,407.03 |

| | |
|---|---|
| Total Usage BDT | 1015.37 |
| Supplementary Duty(20%) | 203.07 |
| Value Added Tax (15%) | 182.77 |
| Surcharge (1%) | 10.15 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,411.37** |

*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**

BPDB Chief Chemist

Office of the manager(Operation) 5-6 Unit, Ghorashal Power Station
Palash0000 Narsingdi

Mobile Number: 01777760089
Invoice No: B1-181469508_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 960.75 | 140.96 | 0.00 | 1,000.00 | **101.72**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 58.16 |
| Internet | 0.01 |
| Others | 82.79 |

| | |
|---|---|
| Total Usage BDT | 101.42 |
| Supplementary Duty(20%) | 20.28 |
| Value Added Tax (15%) | 18.25 |
| Surcharge (1%) | 1.01 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **140.96** |

*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
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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: B1-180864217_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,466.64 | 327.06 | 0.00 | 0.00 | **1,793.70**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 327.08 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 235.31 |
| Supplementary Duty(20%) | 47.05 |
| Value Added Tax (15%) | 42.35 |
| Surcharge (1%) | 2.35 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **327.06** |

*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**

BPDB Main Controll Room

DM,Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760091
Invoice No: B1-181097947_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,344.12 | 749.39 | 0.00 | 500.00 | **1,593.51**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 689.65 |
| Internet | 0.00 |
| Others | 59.74 |

| | |
|---|---|
| Total Usage BDT | 539.15 |
| Supplementary Duty(20%) | 107.81 |
| Value Added Tax (15%) | 97.03 |
| Surcharge (1%) | 5.39 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **749.39** |

*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**

BPDB 1 & 2 Unit Controll Room

DM,Operation-1, 1-2 Unit, Ghorashal Power Station Palash0000 Narsingdi Narsingdi 0000

Mobile Number: 01777760092
Invoice No: B1-180858668_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Dhaka Computer Center,Wapda Building (4th Floor), Motijheel .1000 Dhaka
Dhaka 1000

Mobile Number: 01777760093
Invoice No: B1-180985823_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 1.00 | 0.00 | 0.00 | 0.00 | **1.00**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid 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**

Deputy Director(Admin),

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760095
Invoice No: B1-180879435_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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**

. Deputy Director(Admin),

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760096
Invoice No: B1-181463552_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 356.95 | 261.23 | 0.00 | 0.00 | **618.18**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 261.25 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 187.95 |
| Supplementary Duty(20%) | 37.58 |
| Value Added Tax (15%) | 33.82 |
| Surcharge (1%) | 1.88 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **261.23** |

*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**

Deputy Director -3,

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760097
Invoice No: B1-181097295_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 846.00 | 475.42 | 0.00 | 600.00 | **721.42**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 70.88 |
| Internet | 399.00 |
| Others | 5.54 |

| | |
|---|---|
| Total Usage BDT | 342.04 |
| Supplementary Duty(20%) | 68.40 |
| Value Added Tax (15%) | 61.56 |
| Surcharge (1%) | 3.42 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **475.42** |

*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

Disclaimer:

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## Grameenphone Ltd.

**Business Postpaid**

Deputy Director -4,

Engineering Academy,Kaptai, Rangamati, BPDB .4532 Rangamati
Rangamati 4532

Mobile Number: 01777760098
Invoice No: B1-180876191_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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 .

Manager(Baghabari Power Station) .0000 Sirajganj
Sirajganj 0000

Mobile Number: 01777760099
Invoice No: B1-181082443_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 384.90 | 385.02 | 0.00 | 385.00 | **384.92**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 319.00 |
| Internet | 0.00 |
| Others | 66.02 |

| | |
|---|---|
| Total Usage BDT | 276.99 |
| Supplementary Duty(20%) | 55.40 |
| Value Added Tax (15%) | 49.86 |
| Surcharge (1%) | 2.77 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **385.02** |

*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.

**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: B1-180874976_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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,Dhaka
Dhaka

Mobile Number: 01777794201
Invoice No: B1-181119786_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 02 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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

Ctg&Khu 130 MW Coal Based ThermalPower Station Construction
ProjectRoom#913,Bidyut Bhabn;1,Abdul Gani roadDhaka 0000

Mobile Number: 01777794440
Invoice No: B1-181505741_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 2,554.72 | 1,450.66 | 0.00 | 2,000.00 | **2,005.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 717.27 |
| Internet | 701.26 |
| Others | 32.13 |

| | |
|---|---|
| Total Usage BDT | 1043.70 |
| Supplementary Duty(20%) | 208.70 |
| Value Added Tax (15%) | 187.83 |
| Surcharge (1%) | 10.43 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **1,450.66** |

*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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## 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: B1-180826397_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid 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)

Deputy Director - 1Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680537
Invoice No: B1-181072915_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 140.44 | 224.80 | 0.00 | 141.00 | **224.23**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 224.82 |
| Internet | 0.00 |
| Others | -0.02 |

| | |
|---|---|
| Total Usage BDT | 161.74 |
| Supplementary Duty(20%) | 32.34 |
| Value Added Tax (15%) | 29.10 |
| Surcharge (1%) | 1.62 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **224.80** |

*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.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Deputy Director - 2Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680538
Invoice No: B1-180817115_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 511.85 | 607.47 | 0.00 | 500.00 | **619.32**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 203.61 |
| Internet | 399.00 |
| Others | 4.86 |

| | |
|---|---|
| Total Usage BDT | 437.03 |
| Supplementary Duty(20%) | 87.40 |
| Value Added Tax (15%) | 78.66 |
| Surcharge (1%) | 4.37 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **607.47** |

*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**

Bangladesh Power Development Board(BPDB)

Deputy Director - 3Design and Inspection - IIIBiddyut Bhaban 8th flr,1,Abdul Goni RoadDhaka

Mobile Number: 01787680539
Invoice No: B1-180942894_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

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 Advance Amount |
|---|---|---|---|---|
| 32.71 | 14.32 | 0.00 | 0.00 | **18.39**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 14.33 |
| Internet | 0.00 |
| Others | -0.01 |

| | |
|---|---|
| Total Usage BDT | 10.31 |
| Supplementary Duty(20%) | 2.06 |
| Value Added Tax (15%) | 1.85 |
| Surcharge (1%) | 0.10 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **14.32** |

*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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## Grameenphone Ltd.

**Business Postpaid**

Bangladesh Power Development Board(BPDB)

Deputy Director (XEN) - 5Directorate of System PlanningWAPDA Building(5th Fl), MotijheelDhaka

Mobile Number: 01787680541
Invoice No: B1-180950404_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. 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**

Bangladesh Power Development Board(BPDB)

Manager,Office of SuperintendingEngineer, Gas Turbine Power StationDapdopia, BarisalBarisal

Mobile Number: 01787680542
Invoice No: B1-181306565_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 0.00 |
| Internet | 0.00 |
| Others | 0.00 |

| | |
|---|---|
| Total Usage BDT | 0.00 |
| Supplementary Duty(20%) | 0.00 |
| Value Added Tax (15%) | 0.00 |
| Surcharge (1%) | 0.00 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **0.00** |

*Note:

| | | |
|---|---|---|
| Waiver | : | Reason for any billing change |
| Previous Due | : | Unpaid amount from the last bill |
| Payment | : | Amount paid this billing period |
| Others | : | Any other usage than voice and Internet |
| Total Usage | : | Total amount(excl. all duties) |
| Curr. Month's Bill | : | Total amount(incl. all duties) |

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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), Transport

Deputy Director (XEN), TransportDirectorate of Estate and TransportWAPDA Building(9th floor),Room No.: 905Dhaka

Mobile Number: 01787680545
Invoice No: B1-180961463_03072026
Invoice Date: 03 Jul, 26; 12:01 AM
Billing Period: 03 Jun, 26 - 02 Jul, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

| Previous Due | Current Month's Bill | Waiver | Payment | Total Payable Amount |
|---|---|---|---|---|
| 1,318.09 | 562.39 | 0.00 | 831.00 | **1,049.47**<br>**Due by 17 Aug, 26** |

Pay Now

| Description | Amount |
|---|---|
| Voice | 554.58 |
| Internet | 2.29 |
| Others | 5.51 |

| | |
|---|---|
| Total Usage BDT | 404.62 |
| Supplementary Duty(20%) | 80.90 |
| Value Added Tax (15%) | 72.81 |
| Surcharge (1%) | 4.05 |
| Discount | 0.00 |
| **Current Month's Bill BDT** | **562.39** |

*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.

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