Grameenphone Ltd.

Corporate Message

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01309945455
Invoice No: B1-201406206_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.70	0.00	0.00	0.00	**0.70** **Due by 03 Dec, 26**

Pay Now

Description	Quantity	Amount
Enterprise Solution	0	null
Voice		
Internet		
Others		

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

*Note:

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

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

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

Disclaimer:

This is system generated, no seal & signature is required

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813900
বিল নম্বর: B1-201807818_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
585.09	36.75	0.00	0.00	**621.84** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	36.06
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	26.44
সম্পূরক শুল্ক (২০%)	5.29
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	4.76
সারচার্জ (1%)	0.26
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**36.75**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813901
বিল নম্বর: B1-201786372_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
301.07	465.11	0.00	301.00	**465.17** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	459.38
ইন্টারনেট চার্জ	5.73
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	334.62
সম্পূরক শুল্ক (২০%)	66.92
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	60.23
সারচার্জ (1%)	3.35
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**465.11**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813902
বিল নম্বর: B1-201810496_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
99.60	592.98	0.00	0.00	**692.57** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	431.47
ইন্টারনেট চার্জ	6.52
অন্যান্য চার্জ	154.99

সর্বমোট ব্যবহার	426.61
সম্পূরক শুল্ক (২০%)	85.32
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	76.78
সারচার্জ (1%)	4.27
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**592.98**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813903
বিল নম্বর: B1-201810629_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
201.20	115.01	0.00	0.00	**316.22** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	115.02
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	82.75
সম্পূরক শুল্ক (২০%)	16.55
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	14.89
সারচার্জ (1%)	0.83
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**115.01**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813904
বিল নম্বর: B1-201807797_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
581.46	404.30	0.00	582.00	**403.77** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	170.15
ইন্টারনেট চার্জ	230.00
অন্যান্য চার্জ	4.15

সর্বমোট ব্যবহার	290.88
সম্পূরক শুল্ক (২০%)	58.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	52.35
সারচার্জ (1%)	2.91
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**404.30**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813905
বিল নম্বর: B1-201807819_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
668.14	390.89	0.00	669.00	**390.03** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1.21
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	389.68

সর্বমোট ব্যবহার	281.22
সম্পূরক শুল্ক (২০%)	56.24
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	50.62
সারচার্জ (1%)	2.81
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**390.89**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813906
বিল নম্বর: B1-201810616_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
268.90	259.00	0.00	269.00	**258.90** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	259.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	186.33
সম্পূরক শুল্ক (২০%)	37.27
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	33.54
সারচার্জ (1%)	1.86
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**259.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813907
বিল নম্বর: B1-201810507_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
597.77	598.00	0.00	598.00	**597.77** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	598.00

সর্বমোট ব্যবহার	430.21
সম্পূরক শুল্ক (২০%)	86.04
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	77.44
সারচার্জ (1%)	4.30
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**598.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813908
বিল নম্বর: B1-201810542_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
816.70	838.80	0.00	817.00	**838.50** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	139.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	699.80

সর্বমোট ব্যবহার	603.45
সম্পূরক শুল্ক (২০%)	120.69
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	108.62
সারচার্জ (1%)	6.03
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**838.80**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813909
বিল নম্বর: B1-201810560_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
935.28	796.45	0.00	936.00	**795.74** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	19.10
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	777.35

সর্বমোট ব্যবহার	572.99
সম্পূরক শুল্ক (২০%)	114.60
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	103.14
সারচার্জ (1%)	5.73
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**796.45**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813910
বিল নম্বর: B1-201807800_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
661.90	799.76	0.00	662.00	**799.65** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	799.76

সর্বমোট ব্যবহার	575.37
সম্পূরক শুল্ক (২০%)	115.07
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	103.57
সারচার্জ (1%)	5.75
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**799.76**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813911
বিল নম্বর: B1-201810610_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
774.35	789.25	0.00	775.00	**788.60** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	11.77
ইন্টারনেট চার্জ	1.03
অন্যান্য চার্জ	776.45

সর্বমোট ব্যবহার	567.80
সম্পূরক শুল্ক (২০%)	113.56
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	102.21
সারচার্জ (1%)	5.68
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**789.25**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813912
বিল নম্বর: B1-201807874_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
700.11	787.35	0.00	701.00	**786.47** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.28
ইন্টারনেট চার্জ	6.38
অন্যান্য চার্জ	780.69

সর্বমোট ব্যবহার	566.44
সম্পূরক শুল্ক (২০%)	113.29
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	101.96
সারচার্জ (1%)	5.66
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**787.35**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813913
বিল নম্বর: B1-201807798_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
804.86	801.97	0.00	805.00	**801.83** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	8.85
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	793.12

সর্বমোট ব্যবহার	576.96
সম্পূরক শুল্ক (২০%)	115.39
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	103.85
সারচার্জ (1%)	5.77
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**801.97**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813914
বিল নম্বর: B1-201807884_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,595.66	1,385.41	0.00	1,596.00	**1,385.08** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	685.66
ইন্টারনেট চার্জ	697.00
অন্যান্য চার্জ	2.75

সর্বমোট ব্যবহার	996.72
সম্পূরক শুল্ক (২০%)	199.33
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	179.40
সারচার্জ (1%)	9.97
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,385.41**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813915
বিল নম্বর: B1-201810644_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
818.01	804.46	0.00	819.00	**803.48** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	7.46
ইন্টারনেট চার্জ	399.00
অন্যান্য চার্জ	398.00

সর্বমোট ব্যবহার	578.75
সম্পূরক শুল্ক (২০%)	115.75
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	104.18
সারচার্জ (1%)	5.79
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**804.46**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813916
বিল নম্বর: B1-201810678_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
782.87	788.19	0.00	783.00	**788.06** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	162.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	626.19

সর্বমোট ব্যবহার	567.04
সম্পূরক শুল্ক (২০%)	113.41
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	102.07
সারচার্জ (1%)	5.67
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**788.19**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813917
বিল নম্বর: B1-201810682_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
364.12	360.24	0.00	365.00	**359.36** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	360.24

সর্বমোট ব্যবহার	259.17
সম্পূরক শুল্ক (২০%)	51.83
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	46.65
সারচার্জ (1%)	2.59
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**360.24**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813918
বিল নম্বর: B1-201810595_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
8.46	6.16	0.00	0.00	**14.62** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	5.87
ইন্টারনেট চার্জ	0.30
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	4.44
সম্পূরক শুল্ক (২০%)	0.89
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.80
সারচার্জ (1%)	0.04
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**6.16**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813919
বিল নম্বর: B1-201810561_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
187.63	214.15	0.00	188.00	**213.78** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	213.82
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.33

সর্বমোট ব্যবহার	154.08
সম্পূরক শুল্ক (২০%)	30.81
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	27.72
সারচার্জ (1%)	1.54
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**214.15**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813920
বিল নম্বর: B1-201807808_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,625.10	229.94	0.00	1,626.00	**229.04** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	229.94

সর্বমোট ব্যবহার	165.42
সম্পূরক শুল্ক (২০%)	33.08
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	29.78
সারচার্জ (1%)	1.65
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**229.94**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813921
বিল নম্বর: B1-201810637_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
848.74	1,845.02	0.00	849.00	**1,844.75** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	1,845.02

সর্বমোট ব্যবহার	1327.35
সম্পূরক শুল্ক (২০%)	265.47
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	238.92
সারচার্জ (1%)	13.27
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,845.02**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813922
বিল নম্বর: B1-201810684_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
774.92	974.32	0.00	775.00	**974.24** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	624.32
ইন্টারনেট চার্জ	350.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	700.95
সম্পূরক শুল্ক (২০%)	140.19
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	126.17
সারচার্জ (1%)	7.01
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**974.32**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813923
বিল নম্বর: B1-201810626_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
307.49	470.45	0.00	308.00	**469.94** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	304.45
ইন্টারনেট চার্জ	166.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	338.45
সম্পূরক শুল্ক (২০%)	67.69
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	60.92
সারচার্জ (1%)	3.38
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**470.45**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813924
বিল নম্বর: B1-201810543_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিল

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
376.36	843.48	0.00	377.00	**842.83** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	49.60
ইন্টারনেট চার্জ	0.77
অন্যান্য চার্জ	793.11

সর্বমোট ব্যবহার	606.82
সম্পূরক শুল্ক (২০%)	121.36
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	109.23
সারচার্জ (1%)	6.07
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**843.48**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813925
বিল নম্বর: B1-201807885_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
839.14	1,843.93	0.00	840.00	**1,843.07** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	176.00
ইন্টারনেট চার্জ	904.55
অন্যান্য চার্জ	763.38

সর্বমোট ব্যবহার	1326.57
সম্পূরক শুল্ক (২০%)	265.31
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	238.78
সারচার্জ (1%)	13.27
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,843.93**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813926
বিল নম্বর: B1-201807886_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
701.72	657.12	0.00	702.00	**656.84** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	657.12

সর্বমোট ব্যবহার	472.75
সম্পূরক শুল্ক (২০%)	94.55
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	85.10
সারচার্জ (1%)	4.73
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**657.12**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813927
বিল নম্বর: B1-201810667_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
140.64	80.21	0.00	0.00	**220.85** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	79.52
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	57.71
সম্পূরক শুল্ক (২০%)	11.54
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	10.39
সারচার্জ (1%)	0.58
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**80.21**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813928
বিল নম্বর: B1-201807887_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
805.34	782.11	0.00	805.34	**782.11** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	480.72
ইন্টারনেট চার্জ	300.00
অন্যান্য চার্জ	1.39

সর্বমোট ব্যবহার	562.67
সম্পূরক শুল্ক (২০%)	112.53
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	101.28
সারচার্জ (1%)	5.63
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**782.11**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813929
বিল নম্বর: B1-201807796_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
715.07	193.90	0.00	716.00	**192.97** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	180.17
ইন্টারনেট চার্জ	13.04
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	139.50
সম্পূরক শুল্ক (২০%)	27.90
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	25.11
সারচার্জ (1%)	1.39
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**193.90**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813930
বিল নম্বর: B1-201807888_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
602.48	587.86	0.00	603.00	**587.34** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	8.26
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	579.60

সর্বমোট ব্যবহার	422.92
সম্পূরক শুল্ক (২০%)	84.58
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	76.12
সারচার্জ (1%)	4.23
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**587.86**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813931
বিল নম্বর: B1-201810652_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
489.33	744.80	0.00	490.00	**744.13** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	18.07
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	726.73

সর্বমোট ব্যবহার	535.83
সম্পূরক শুল্ক (২০%)	107.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	96.45
সারচার্জ (1%)	5.36
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**744.80**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813932
বিল নম্বর: B1-201810685_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
366.43	281.19	0.00	367.00	**280.62** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	281.21
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.02

সর্বমোট ব্যবহার	202.31
সম্পূরক শুল্ক (২০%)	40.45
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	36.41
সারচার্জ (1%)	2.02
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**281.19**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813933
বিল নম্বর: B1-201810500_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
590.86	1,211.43	0.00	591.00	**1,211.29** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	626.53
ইন্টারনেট চার্জ	584.22
অন্যান্য চার্জ	0.68

সর্বমোট ব্যবহার	871.54
সম্পূরক শুল্ক (২০%)	174.30
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	156.87
সারচার্জ (1%)	8.72
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,211.43**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813934
বিল নম্বর: B1-201810657_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
210.25	25.23	0.00	0.00	**235.48** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	25.23
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	18.15
সম্পূরক শুল্ক (২০%)	3.63
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	3.27
সারচার্জ (1%)	0.18
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**25.23**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

মোবাইল নম্বর: 01332813935
বিল নম্বর: B1-201810658_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
100.40	176.50	0.00	100.00	**176.90** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	175.81
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	126.98
সম্পূরক শুল্ক (২০%)	25.39
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	22.85
সারচার্জ (1%)	1.27
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**176.50**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813936
বিল নম্বর: B1-201807840_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
2.98	230.55	0.00	0.00	**233.53** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	230.56
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	165.87
সম্পূরক শুল্ক (২০%)	33.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	29.85
সারচার্জ (1%)	1.66
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**230.55**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813937
বিল নম্বর: B1-201810544_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
786.43	726.72	0.00	787.00	**726.14** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	27.72
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	699.00

সর্বমোট ব্যবহার	522.82
সম্পূরক শুল্ক (২০%)	104.56
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	94.11
সারচার্জ (1%)	5.23
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**726.72**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813938
বিল নম্বর: B1-201810603_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
550.22	500.05	0.00	551.00	**499.27** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	2.35
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	497.70

সর্বমোট ব্যবহার	359.75
সম্পূরক শুল্ক (২০%)	71.95
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	64.75
সারচার্জ (1%)	3.60
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**500.05**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813939
বিল নম্বর: B1-201810611_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
339.05	310.25	0.00	340.00	**309.30** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	310.16
ইন্টারনেট চার্জ	0.10
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	223.22
সম্পূরক শুল্ক (২০%)	44.63
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	40.17
সারচার্জ (1%)	2.23
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**310.25**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813940
বিল নম্বর: B1-201807900_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
945.64	933.99	0.00	949.00	**930.63** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	28.05
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	905.94

সর্বমোট ব্যবহার	671.94
সম্পূরক শুল্ক (২০%)	134.39
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	120.95
সারচার্জ (1%)	6.72
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**933.99**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813941
বিল নম্বর: B1-201810668_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
889.48	699.00	0.00	889.00	**699.48** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	699.00

সর্বমোট ব্যবহার	502.88
সম্পূরক শুল্ক (২০%)	100.58
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	90.52
সারচার্জ (1%)	5.03
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**699.00**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813942
বিল নম্বর: B1-201810581_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
996.01	998.30	0.00	996.00	**998.31** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	777.61
ইন্টারনেট চার্জ	6.80
অন্যান্য চার্জ	213.88

সর্বমোট ব্যবহার	718.21
সম্পূরক শুল্ক (২০%)	143.63
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	129.27
সারচার্জ (1%)	7.18
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**998.30**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813943
বিল নম্বর: B1-201810563_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিল

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,282.51	1,023.00	0.00	1,300.00	**1,005.51** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1,022.79
ইন্টারনেট চার্জ	0.25
অন্যান্য চার্জ	-0.04

সর্বমোট ব্যবহার	736.00
সম্পূরক শুল্ক (২০%)	147.18
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	132.46
সারচার্জ (1%)	7.36
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,023.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813944
বিল নম্বর: B1-201810645_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
105.07	53.42	0.00	0.00	**158.49** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	53.43
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	38.44
সম্পূরক শুল্ক (২০%)	7.68
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	6.92
সারচার্জ (1%)	0.38
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**53.42**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813945
বিল নম্বর: B1-201810630_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,070.02	682.59	0.00	1,071.00	**681.61** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	178.99
ইন্টারনেট চার্জ	6.61
অন্যান্য চার্জ	496.99

সর্বমোট ব্যবহার	491.08
সম্পূরক শুল্ক (২০%)	98.21
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	88.39
সারচার্জ (1%)	4.91
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**682.59**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813946
বিল নম্বর: B1-201810562_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,184.49	929.14	0.00	1,185.00	**928.63** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	291.20
ইন্টারনেট চার্জ	431.94
অন্যান্য চার্জ	206.00

সর্বমোট ব্যবহার	668.45
সম্পূরক শুল্ক (২০%)	133.69
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	120.32
সারচার্জ (1%)	6.68
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**929.14**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813947
বিল নম্বর: B1-201810631_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিল

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
836.01	1,544.72	0.00	837.00	**1,543.73** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	21.98
ইন্টারনেট চার্জ	6.83
অন্যান্য চার্জ	1,515.91

সর্বমোট ব্যবহার	1111.31
সম্পূরক শুল্ক (২০%)	222.26
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	200.04
সারচার্জ (1%)	11.11
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,544.72**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813948
বিল নম্বর: B1-201807904_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,710.09	618.63	0.00	1,500.00	**828.71** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	35.21
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	583.42

সর্বমোট ব্যবহার	445.06
সম্পূরক শুল্ক (২০%)	89.01
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	80.11
সারচার্জ (1%)	4.45
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**618.63**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813949
বিল নম্বর: B1-201810508_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
65.15	982.00	0.00	930.00	**13.15** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	171.54
ইন্টারনেট চার্জ	6.95
অন্যান্য চার্জ	803.51

সর্বমোট ব্যবহার	706.48
সম্পূরক শুল্ক (২০%)	141.29
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	127.16
সারচার্জ (1%)	7.06
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**982.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813950
বিল নম্বর: B1-201797950_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
820.62	821.12	0.00	821.00	**820.73** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	3.13
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	817.99

সর্বমোট ব্যবহার	590.73
সম্পূরক শুল্ক (২০%)	118.15
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	106.33
সারচার্জ (1%)	5.91
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**821.12**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813951
বিল নম্বর: B1-201797979_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,217.83	1,287.14	0.00	715.00	**1,789.97** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.51
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	1,286.63

সর্বমোট ব্যবহার	926.00
সম্পূরক শুল্ক (২০%)	185.20
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	166.68
সারচার্জ (1%)	9.26
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,287.14**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813952
বিল নম্বর: B1-201797915_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
625.44	598.36	0.00	626.00	**597.80** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	546.35
ইন্টারনেট চার্জ	52.07
অন্যান্য চার্জ	-0.06

সর্বমোট ব্যবহার	430.52
সম্পূরক শুল্ক (২০%)	86.07
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	77.47
সারচার্জ (1%)	4.30
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**598.36**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813953
বিল নম্বর: B1-201797781_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
989.90	805.60	0.00	980.00	**815.50** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	6.60
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	799.00

সর্বমোট ব্যবহার	579.57
সম্পূরক শুল্ক (২০%)	115.91
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	104.32
সারচার্জ (1%)	5.80
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**805.60**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813954
বিল নম্বর: B1-201797905_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
295.24	698.93	0.00	296.00	**698.17** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	698.93
ইন্টারনেট চার্জ	0.02
অন্যান্য চার্জ	-0.03

সর্বমোট ব্যবহার	502.84
সম্পূরক শুল্ক (২০%)	100.56
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	90.50
সারচার্জ (1%)	5.03
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**698.93**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813955
বিল নম্বর: B1-201797782_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
310.29	319.03	0.00	311.00	**318.32** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	159.82
ইন্টারনেট চার্জ	159.22
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	229.53
সম্পূরক শুল্ক (২০%)	45.90
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	41.31
সারচার্জ (1%)	2.29
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**319.03**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813956
বিল নম্বর: B1-201797904_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
389.56	977.86	0.00	390.00	**977.43** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1.90
ইন্টারনেট চার্জ	6.91
অন্যান্য চার্জ	969.05

সর্বমোট ব্যবহার	703.50
সম্পূরক শুল্ক (২০%)	140.70
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	126.63
সারচার্জ (1%)	7.04
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**977.86**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813957
বিল নম্বর: B1-201797963_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
479.50	597.00	0.00	500.00	**576.50** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	597.00

সর্বমোট ব্যবহার	429.50
সম্পূরক শুল্ক (২০%)	85.90
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	77.31
সারচার্জ (1%)	4.29
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**597.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813958
বিল নম্বর: B1-201797929_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
256.95	270.55	0.00	0.00	**527.50** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	263.00
ইন্টারনেট চার্জ	6.87
অন্যান্য চার্জ	0.68

সর্বমোট ব্যবহার	194.66
সম্পূরক শুল্ক (২০%)	38.92
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	35.03
সারচার্জ (1%)	1.95
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**270.55**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813959
বিল নম্বর: B1-201797919_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
588.49	578.56	0.00	589.00	**578.05** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.35
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	578.21

সর্বমোট ব্যবহার	416.23
সম্পূরক শুল্ক (২০%)	83.25
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	74.92
সারচার্জ (1%)	4.16
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**578.56**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813960
বিল নম্বর: B1-201797980_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
251.64	578.96	0.00	252.00	**578.61** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	24.27
ইন্টারনেট চার্জ	5.69
অন্যান্য চার্জ	549.00

সর্বমোট ব্যবহার	416.52
সম্পূরক শুল্ক (২০%)	83.30
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	74.97
সারচার্জ (1%)	4.17
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**578.96**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813961
বিল নম্বর: B1-201797972_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,545.08	235.53	0.00	1,321.00	**459.60** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	235.20
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.33

সর্বমোট ব্যবহার	169.46
সম্পূরক শুল্ক (২০%)	33.88
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	30.49
সারচার্জ (1%)	1.69
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**235.53**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813962
বিল নম্বর: B1-201797965_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
793.69	766.88	0.00	794.00	**766.57** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	67.10
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	699.78

সর্বমোট ব্যবহার	551.72
সম্পূরক শুল্ক (২০%)	110.34
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	99.31
সারচার্জ (1%)	5.52
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**766.88**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর:	01332813963
বিল নম্বর:	B1-201797900_03112026
বিলের তারিখ:	03 Nov, 26; 12:01 AM
বিলের সময়কাল:	03 Oct, 26 - 02 Nov, 26

বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,007.93	969.64	0.00	1,008.00	**969.57** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	70.64
ইন্টারনেট চার্জ	899.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	697.59
সম্পূরক শুল্ক (২০%)	139.51
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	125.56
সারচার্জ (1%)	6.98
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**969.64**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813964
বিল নম্বর: B1-201797971_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
539.25	242.43	0.00	540.00	**241.69** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	242.44
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	174.42
সম্পূরক শুল্ক (২০%)	34.88
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	31.39
সারচার্জ (1%)	1.74
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**242.43**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813965
বিল নম্বর: B1-201797973_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
851.96	470.66	0.00	852.00	**470.62** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	281.36
ইন্টারনেট চার্জ	186.52
অন্যান্য চার্জ	2.77

সর্বমোট ব্যবহার	338.61
সম্পূরক শুল্ক (২০%)	67.71
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	60.94
সারচার্জ (1%)	3.39
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**470.66**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813966
বিল নম্বর: B1-201797912_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
259.63	450.49	0.00	260.00	**450.12** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	364.54
ইন্টারনেট চার্জ	84.60
অন্যান্য চার্জ	1.35

সর্বমোট ব্যবহার	324.12
সম্পূরক শুল্ক (২০%)	64.81
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	58.33
সারচার্জ (1%)	3.24
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**450.49**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813967
বিল নম্বর: B1-201797920_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
289.93	274.98	0.00	290.00	**274.91** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	274.98
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	197.83
সম্পূরক শুল্ক (২০%)	39.57
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	35.61
সারচার্জ (1%)	1.98
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**274.98**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813968
বিল নম্বর: B1-201797830_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
354.18	413.36	0.00	355.00	**412.53** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	206.15
ইন্টারনেট চার্জ	206.52
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	297.38
সম্পূরক শুল্ক (২০%)	59.47
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	53.53
সারচার্জ (1%)	2.97
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**413.36**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813969
বিল নম্বর: B1-201797947_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813970
বিল নম্বর: B1-201797813_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
30.96	149.65	0.00	0.00	**118.69** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	148.17
ইন্টারনেট চার্জ	0.10
অন্যান্য চার্জ	1.38

সর্বমোট ব্যবহার	107.67
সম্পূরক শুল্ক (২০%)	21.53
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	19.37
সারচার্জ (1%)	1.08
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**149.65**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813971
বিল নম্বর: B1-201797942_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813972

বিল নম্বর: B1-201797916_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813973

বিল নম্বর: B1-201797924_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

মোবাইল নম্বর: 01332813974
বিল নম্বর: B1-201797976_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813975

বিল নম্বর: B1-201797921_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
54.96	0.00	0.00	0.00	**54.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813976
বিল নম্বর: B1-201797922_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813977
বিল নম্বর: B1-201797960_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813978
বিল নম্বর: B1-201797871_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813979
বিল নম্বর: B1-201797807_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813980

বিল নম্বর: B1-201797945_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813981
বিল নম্বর: B1-201797930_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813982

বিল নম্বর: B1-201797823_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813983

বিল নম্বর: B1-201797857_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

মোবাইল নম্বর: 01332813984
বিল নম্বর: B1-201797977_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813985
বিল নম্বর: B1-201797978_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813986
বিল নম্বর: B1-201797818_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813987
বিল নম্বর: B1-201797966_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813988
বিল নম্বর: B1-201797824_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813989
বিল নম্বর: B1-201797917_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ	:	বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া	:	পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট	:	উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ	:	ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার	:	সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল	:	সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

মোবাইল নম্বর: 01332813990
বিল নম্বর: B1-201797875_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813991
বিল নম্বর: B1-201797961_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813992

বিল নম্বর: B1-201797836_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813993

বিল নম্বর: B1-201797872_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উপরে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813994
বিল নম্বর: B1-201797843_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

মোবাইল নম্বর: 01332813995
বিল নম্বর: B1-201797956_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813996
বিল নম্বর: B1-201797902_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813997
বিল নম্বর: B1-201797974_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813998
বিল নম্বর: B1-201797964_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Dhaka 1212

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস

মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01332813999

বিল নম্বর: B1-201797903_03112026

বিলের তারিখ: 03 Nov, 26; 12:01 AM

বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিল

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	সর্বমোট অগ্রিম
0.96	0.00	0.00	0.00	**0.96** **Due by 03 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	0.00
সম্পূরক শুল্ক (২০%)	0.00
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	0.00
সারচার্জ (1%)	0.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**0.00**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ

পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ

পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ

অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার

সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)

বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

Grameenphone Ltd.

Vehicle Tracking System

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738620
Invoice No: B1-201472578_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

This is system generated, no seal & signature is required

Grameenphone Ltd.

Vehicle Tracking System

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738621
Invoice No: B1-201339705_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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Grameenphone Ltd.

Vehicle Tracking System

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738622
Invoice No: B1-201559840_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738623
Invoice No: B1-201739206_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738624
Invoice No: B1-201366911_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,711.97	0.00	0.00	0.00	**2,711.97** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738634
Invoice No: B1-201366893_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738635
Invoice No: B1-201739703_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738636
Invoice No: B1-201366859_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738637
Invoice No: B1-201739511_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,760.97	0.00	0.00	0.00	**2,760.97** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01700738638
Invoice No: B1-201739828_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,650.98	0.00	0.00	0.00	**2,650.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130900
Invoice No: B1-201270466_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,313.25	0.00	0.00	0.00	**2,313.25** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130901
Invoice No: B1-201728662_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
713.12	147.03	0.00	714.00	**146.14** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	147.03
Internet	0.00
Others	0.00

Total Usage BDT	105.78
Supplementary Duty(20%)	21.15
Value Added Tax (15%)	19.04
Surcharge (1%)	1.06
Discount	0.00
Current Month's Bill BDT	**147.03**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130903
Invoice No: B1-201448667_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,200.00	603.55	0.00	0.00	**1,803.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	603.55

Total Usage BDT	434.21
Supplementary Duty(20%)	86.84
Value Added Tax (15%)	78.16
Surcharge (1%)	4.34
Discount	0.00
Current Month's Bill BDT	**603.55**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130904
Invoice No: B1-201443463_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,865.74	0.00	0.00	0.00	**1,865.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01708130905
Invoice No: B1-201500391_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,115.75	608.06	0.00	1,116.00	**607.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	105.60
Internet	0.00
Others	502.46

Total Usage BDT	437.46
Supplementary Duty(20%)	87.49
Value Added Tax (15%)	78.74
Surcharge (1%)	4.37
Discount	0.00
Current Month's Bill BDT	**608.06**

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

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130906
Invoice No: B1-201378199_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.13	1,036.48	0.00	0.00	**2,035.62** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	25.71
Internet	0.00
Others	1,010.77

Total Usage BDT	745.67
Supplementary Duty(20%)	149.13
Value Added Tax (15%)	134.22
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	**1,036.48**

*Note:

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

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

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

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Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131812
Invoice No: B1-201307344_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,004.90	1,333.76	0.00	1,005.00	**1,333.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	109.00
Internet	0.00
Others	1,224.76

Total Usage BDT	959.54
Supplementary Duty(20%)	191.91
Value Added Tax (15%)	172.72
Surcharge (1%)	9.60
Discount	0.00
Current Month's Bill BDT	**1,333.76**

*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

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131813
Invoice No: B1-201324945_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
817.48	1,066.70	0.00	1,126.00	**758.18** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	64.70
Internet	308.00
Others	694.00

Total Usage BDT	767.41
Supplementary Duty(20%)	153.48
Value Added Tax (15%)	138.13
Surcharge (1%)	7.67
Discount	0.00
Current Month's Bill BDT	**1,066.70**

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131814
Invoice No: B1-201536728_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
825.10	176.70	0.00	826.00	**175.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	176.00
Internet	0.01
Others	0.69

Total Usage BDT	127.13
Supplementary Duty(20%)	25.42
Value Added Tax (15%)	22.88
Surcharge (1%)	1.27
Discount	0.00
Current Month's Bill BDT	**176.70**

*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)

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Mobile Number: 01708131815
Invoice No: B1-201419759_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
776.16	829.58	0.00	777.00	**828.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.55
Internet	118.64
Others	700.39

Total Usage BDT	596.82
Supplementary Duty(20%)	119.36
Value Added Tax (15%)	107.43
Surcharge (1%)	5.97
Discount	0.00
Current Month's Bill BDT	**829.58**

*Note:

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

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

Mobile Number: 01708131816
Invoice No: B1-201253353_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.66	704.21	0.00	706.00	**703.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	703.86

Total Usage BDT	506.63
Supplementary Duty(20%)	101.33
Value Added Tax (15%)	91.19
Surcharge (1%)	5.07
Discount	0.00
Current Month's Bill BDT	**704.21**

*Note:

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

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

Mobile Number: 01708131817
Invoice No: B1-201873881_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
677.99	634.88	0.00	678.00	**634.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	495.88
Internet	98.00
Others	41.00

Total Usage BDT	456.75
Supplementary Duty(20%)	91.35
Value Added Tax (15%)	82.21
Surcharge (1%)	4.57
Discount	0.00
Current Month's Bill BDT	**634.88**

*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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Mobile Number: 01708131818
Invoice No: B1-201904631_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
94.59	65.34	0.00	95.00	**64.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	65.26
Internet	0.09
Others	-0.01

Total Usage BDT	47.01
Supplementary Duty(20%)	9.40
Value Added Tax (15%)	8.46
Surcharge (1%)	0.47
Discount	0.00
Current Month's Bill BDT	**65.34**

*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.
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Mobile Number: 01708131819
Invoice No: B1-201887712_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
993.90	957.77	0.00	994.00	**957.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.24
Internet	304.52
Others	643.01

Total Usage BDT	689.05
Supplementary Duty(20%)	137.81
Value Added Tax (15%)	124.03
Surcharge (1%)	6.89
Discount	0.00
Current Month's Bill BDT	**957.77**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01708131820
Invoice No: B1-201234429_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
775.14	975.89	0.00	776.00	**975.03** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	268.42
Internet	98.00
Others	609.47

Total Usage BDT	702.08
Supplementary Duty(20%)	140.41
Value Added Tax (15%)	126.37
Surcharge (1%)	7.02
Discount	0.00
Current Month's Bill BDT	**975.89**

*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.
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Dhaka

Mobile Number: 01708131821
Invoice No: B1-201875637_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,188.95	1,812.73	0.00	0.00	**3,001.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	431.00
Internet	0.00
Others	1,381.73

Total Usage BDT	1304.11
Supplementary Duty(20%)	260.83
Value Added Tax (15%)	234.75
Surcharge (1%)	13.04
Discount	0.00
Current Month's Bill BDT	**1,812.73**

*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.
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Dhaka

Mobile Number: 01708131822
Invoice No: B1-201724450_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
962.67	995.02	0.00	963.00	**994.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	249.78
Internet	0.00
Others	745.24

Total Usage BDT	715.84
Supplementary Duty(20%)	143.17
Value Added Tax (15%)	128.85
Surcharge (1%)	7.16
Discount	0.00
Current Month's Bill BDT	**995.02**

*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.
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Mobile Number: 01708131823
Invoice No: B1-201338185_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
30.12	0.00	0.00	0.00	**30.12** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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Dhaka

Mobile Number: 01708131824
Invoice No: B1-201908380_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
78.01	143.20	0.00	0.00	**221.22** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	86.51
Internet	56.00
Others	0.69

Total Usage BDT	103.03
Supplementary Duty(20%)	20.60
Value Added Tax (15%)	18.54
Surcharge (1%)	1.03
Discount	0.00
Current Month's Bill BDT	**143.20**

*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.
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Mobile Number: 01708131825
Invoice No: B1-201356674_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
561.36	809.44	0.00	562.00	**808.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	119.07
Internet	689.00
Others	1.37

Total Usage BDT	582.34
Supplementary Duty(20%)	116.46
Value Added Tax (15%)	104.82
Surcharge (1%)	5.82
Discount	0.00
Current Month's Bill BDT	**809.44**

*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.
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Mobile Number: 01708131827
Invoice No: B1-201210739_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,665.90	654.57	0.00	1,036.00	**1,284.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	654.59
Internet	0.00
Others	-0.02

Total Usage BDT	470.93
Supplementary Duty(20%)	94.17
Value Added Tax (15%)	84.76
Surcharge (1%)	4.71
Discount	0.00
Current Month's Bill BDT	**654.57**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01708131828
Invoice No: B1-201901194_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
691.53	572.18	0.00	690.00	**573.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	355.15
Internet	208.72
Others	8.31

Total Usage BDT	411.64
Supplementary Duty(20%)	82.33
Value Added Tax (15%)	74.09
Surcharge (1%)	4.12
Discount	0.00
Current Month's Bill BDT	**572.18**

*Note:

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

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

Mobile Number: 01708131829
Invoice No: B1-201521673_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
156.39	930.44	0.00	954.40	**132.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	27.54
Internet	902.91
Others	-0.01

Total Usage BDT	669.39
Supplementary Duty(20%)	133.87
Value Added Tax (15%)	120.49
Surcharge (1%)	6.69
Discount	0.00
Current Month's Bill BDT	**930.44**

*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.
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Dhaka

Mobile Number: 01708131830
Invoice No: B1-201510422_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
502.11	991.90	0.00	502.10	**991.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	991.90

Total Usage BDT	713.60
Supplementary Duty(20%)	142.72
Value Added Tax (15%)	128.45
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	**991.90**

*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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Dhaka

Mobile Number: 01708131831
Invoice No: B1-201738564_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
695.00	1,037.70	0.00	695.00	**1,037.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	4.17
Internet	0.00
Others	1,033.53

Total Usage BDT	746.55
Supplementary Duty(20%)	149.31
Value Added Tax (15%)	134.38
Surcharge (1%)	7.47
Discount	0.00
Current Month's Bill BDT	**1,037.70**

*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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Dhaka

Mobile Number: 01708131832
Invoice No: B1-201354127_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.98	1,079.83	0.00	999.00	**1,079.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	102.51
Internet	0.00
Others	977.32

Total Usage BDT	776.86
Supplementary Duty(20%)	155.37
Value Added Tax (15%)	139.83
Surcharge (1%)	7.77
Discount	0.00
Current Month's Bill BDT	**1,079.83**

*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.
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Dhaka

Mobile Number: 01708131833
Invoice No: B1-201310375_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,208.28	836.92	0.00	1,208.28	**836.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	123.67
Internet	707.00
Others	6.25

Total Usage BDT	602.11
Supplementary Duty(20%)	120.42
Value Added Tax (15%)	108.38
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	**836.92**

*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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Dhaka

Mobile Number: 01708131834
Invoice No: B1-201554478_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
609.32	0.00	0.00	0.00	**609.32** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01708131835
Invoice No: B1-201504668_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
349.43	286.33	0.00	350.00	**285.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	286.37
Internet	0.00
Others	-0.04

Total Usage BDT	206.02
Supplementary Duty(20%)	41.18
Value Added Tax (15%)	37.07
Surcharge (1%)	2.06
Discount	0.00
Current Month's Bill BDT	**286.33**

*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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Dhaka

Mobile Number: 01708131836
Invoice No: B1-201437149_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
722.51	339.69	0.00	723.00	**339.21** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	338.99
Internet	0.00
Others	0.70

Total Usage BDT	244.38
Supplementary Duty(20%)	48.88
Value Added Tax (15%)	43.99
Surcharge (1%)	2.44
Discount	0.00
Current Month's Bill BDT	**339.69**

*Note:

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

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

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Dhaka

Mobile Number: 01708131837
Invoice No: B1-201232010_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
210.61	739.81	0.00	0.00	**950.42** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	246.96
Internet	0.00
Others	492.85

Total Usage BDT	532.26
Supplementary Duty(20%)	106.44
Value Added Tax (15%)	95.79
Surcharge (1%)	5.32
Discount	0.00
Current Month's Bill BDT	**739.81**

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

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Dhaka

Mobile Number: 01708131838
Invoice No: B1-201342654_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
458.25	208.58	0.00	0.00	**666.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	202.34
Internet	0.00
Others	6.24

Total Usage BDT	150.07
Supplementary Duty(20%)	30.01
Value Added Tax (15%)	27.01
Surcharge (1%)	1.50
Discount	0.00
Current Month's Bill BDT	**208.58**

*Note:

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

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

Mobile Number: 01708131839
Invoice No: B1-201628262_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
713.60	598.00	0.00	714.00	**597.60** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	597.99
Internet	0.00
Others	0.01

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	**598.00**

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01708131840
Invoice No: B1-201424226_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,999.61	0.00	0.00	0.00	**1,999.61** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01708131841
Invoice No: B1-201890139_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
445.01	603.43	0.00	446.00	**602.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	474.07
Internet	0.00
Others	129.36

Total Usage BDT	434.13
Supplementary Duty(20%)	86.82
Value Added Tax (15%)	78.14
Surcharge (1%)	4.34
Discount	0.00
Current Month's Bill BDT	**603.43**

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

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Dhaka

Mobile Number: 01708131842
Invoice No: B1-201294081_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
405.95	424.38	0.00	406.00	**424.32** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	424.38
Internet	0.00
Others	0.00

Total Usage BDT	305.31
Supplementary Duty(20%)	61.06
Value Added Tax (15%)	54.95
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**424.38**

*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.
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Dhaka

Mobile Number: 01708131843
Invoice No: B1-201884091_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
111.08	112.66	0.00	115.00	**108.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	112.66

Total Usage BDT	81.05
Supplementary Duty(20%)	16.21
Value Added Tax (15%)	14.59
Surcharge (1%)	0.81
Discount	0.00
Current Month's Bill BDT	**112.66**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01708131844
Invoice No: B1-201252652_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,095.98	1,136.71	0.00	800.00	**1,432.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	428.73
Internet	704.52
Others	3.46

Total Usage BDT	817.79
Supplementary Duty(20%)	163.55
Value Added Tax (15%)	147.19
Surcharge (1%)	8.18
Discount	0.00
Current Month's Bill BDT	**1,136.71**

*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.
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Dhaka

Mobile Number: 01708131845
Invoice No: B1-201399352_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
782.87	268.81	0.00	0.00	**1,051.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	268.84
Internet	0.00
Others	-0.03

Total Usage BDT	193.41
Supplementary Duty(20%)	38.66
Value Added Tax (15%)	34.80
Surcharge (1%)	1.93
Discount	0.00
Current Month's Bill BDT	**268.81**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131846
Invoice No: B1-201313711_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,064.92	860.37	0.00	0.00	**1,925.28** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	23.39
Internet	0.00
Others	836.98

Total Usage BDT	618.97
Supplementary Duty(20%)	123.79
Value Added Tax (15%)	111.41
Surcharge (1%)	6.19
Discount	0.00
Current Month's Bill BDT	**860.37**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131847
Invoice No: B1-201321612_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
2.08	0.00	0.00	0.00	**2.08** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is 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. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131848
Invoice No: B1-201627543_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,813.46	957.84	0.00	910.00	**1,861.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	939.11
Internet	0.00
Others	18.73

Total Usage BDT	689.12
Supplementary Duty(20%)	137.81
Value Added Tax (15%)	124.03
Surcharge (1%)	6.89
Discount	0.00
Current Month's Bill BDT	**957.84**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131849
Invoice No: B1-201497038_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
443.32	336.38	0.00	444.00	**335.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	335.74
Internet	0.00
Others	0.64

Total Usage BDT	242.04
Supplementary Duty(20%)	48.38
Value Added Tax (15%)	43.54
Surcharge (1%)	2.42
Discount	0.00
Current Month's Bill BDT	**336.38**

*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.
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Dhaka

Mobile Number: 01708131850
Invoice No: B1-201904529_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,089.96	239.69	0.00	0.00	**1,329.65** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	239.72
Internet	0.00
Others	-0.03

Total Usage BDT	172.46
Supplementary Duty(20%)	34.48
Value Added Tax (15%)	31.03
Surcharge (1%)	1.72
Discount	0.00
Current Month's Bill BDT	**239.69**

*Note:

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

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

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131851
Invoice No: B1-201483184_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
398.09	525.87	0.00	399.00	**524.96** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	300.52
Internet	0.00
Others	225.35

Total Usage BDT	378.35
Supplementary Duty(20%)	75.65
Value Added Tax (15%)	68.09
Surcharge (1%)	3.78
Discount	0.00
Current Month's Bill BDT	**525.87**

*Note:

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

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

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131852
Invoice No: B1-201526433_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,036.62	481.22	0.00	1,038.00	**479.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	26.02
Internet	300.00
Others	155.20

Total Usage BDT	346.22
Supplementary Duty(20%)	69.23
Value Added Tax (15%)	62.31
Surcharge (1%)	3.46
Discount	0.00
Current Month's Bill BDT	**481.22**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131854
Invoice No: B1-201231153_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
251.99	307.97	0.00	0.00	**559.96** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	296.88
Internet	0.00
Others	11.09

Total Usage BDT	221.58
Supplementary Duty(20%)	44.31
Value Added Tax (15%)	39.87
Surcharge (1%)	2.22
Discount	0.00
Current Month's Bill BDT	**307.97**

*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.
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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131855
Invoice No: B1-201252837_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
192.58	461.59	0.00	192.75	**461.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	55.38
Internet	405.52
Others	0.69

Total Usage BDT	332.09
Supplementary Duty(20%)	66.41
Value Added Tax (15%)	59.77
Surcharge (1%)	3.32
Discount	0.00
Current Month's Bill BDT	**461.59**

*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.
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Dhaka

Mobile Number: 01708131856
Invoice No: B1-201199092_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
767.08	738.17	0.00	0.00	**1,505.25** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	33.65
Internet	704.52
Others	-0.01

Total Usage BDT	531.06
Supplementary Duty(20%)	106.21
Value Added Tax (15%)	95.59
Surcharge (1%)	5.31
Discount	0.00
Current Month's Bill BDT	**738.17**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131857
Invoice No: B1-201889964_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
792.52	272.29	0.00	568.00	**496.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	270.92
Internet	0.00
Others	1.37

Total Usage BDT	195.91
Supplementary Duty(20%)	39.16
Value Added Tax (15%)	35.25
Surcharge (1%)	1.96
Discount	0.00
Current Month's Bill BDT	**272.29**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01708131858
Invoice No: B1-201480228_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
409.40	379.05	0.00	410.00	**378.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	62.73
Internet	0.00
Others	316.32

Total Usage BDT	272.70
Supplementary Duty(20%)	54.54
Value Added Tax (15%)	49.08
Surcharge (1%)	2.73
Discount	0.00
Current Month's Bill BDT	**379.05**

*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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Corporate Message

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708402747
Invoice No: B1-201231024_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
312.13	346.05	0.00	312.13	**346.06** **Due by 03 Dec, 26**

Pay Now

Description	Quantity	Amount
Enterprise Solution	958	248.87
Voice		
Internet		
Others		

Total Usage BDT	248.87
Supplementary Duty(20%)	49.84
Value Added Tax (15%)	44.86
Surcharge (1%)	2.49
Discount	0.00
Current Month's Bill BDT	**346.05**

*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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Dhaka

Mobile Number: 01708465490
Invoice No: B1-201194122_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,475.04	1,096.57	0.00	2,475.00	**1,096.61** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	417.35
Internet	499.00
Others	180.22

Total Usage BDT	788.95
Supplementary Duty(20%)	157.75
Value Added Tax (15%)	141.98
Surcharge (1%)	7.89
Discount	0.00
Current Month's Bill BDT	**1,096.57**

*Note:

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

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

Mobile Number: 01708465491
Invoice No: B1-201589828_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,574.08	1,489.46	0.00	1,574.08	**1,489.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,489.46

Total Usage BDT	1071.55
Supplementary Duty(20%)	214.31
Value Added Tax (15%)	192.88
Surcharge (1%)	10.72
Discount	0.00
Current Month's Bill BDT	**1,489.46**

*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.
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Dhaka

Mobile Number: 01708465492
Invoice No: B1-201707874_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
692.55	691.23	0.00	693.00	**690.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	91.55
Internet	599.00
Others	0.68

Total Usage BDT	497.29
Supplementary Duty(20%)	99.45
Value Added Tax (15%)	89.51
Surcharge (1%)	4.97
Discount	0.00
Current Month's Bill BDT	**691.23**

*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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Dhaka

Mobile Number: 01708465493
Invoice No: B1-201599619_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
966.70	259.00	0.00	967.00	**258.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	259.00

Total Usage BDT	186.33
Supplementary Duty(20%)	37.27
Value Added Tax (15%)	33.54
Surcharge (1%)	1.86
Discount	0.00
Current Month's Bill BDT	**259.00**

*Note:

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

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

Office Address
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Dhaka

Mobile Number: 01708465494
Invoice No: B1-201463459_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,683.06	423.10	0.00	1,301.00	**805.16** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	319.63
Internet	0.00
Others	103.47

Total Usage BDT	304.41
Supplementary Duty(20%)	60.87
Value Added Tax (15%)	54.78
Surcharge (1%)	3.04
Discount	0.00
Current Month's Bill BDT	**423.10**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465495
Invoice No: B1-201900570_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
810.96	730.42	0.00	811.00	**730.38** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	19.97
Internet	0.00
Others	710.45

Total Usage BDT	525.48
Supplementary Duty(20%)	105.10
Value Added Tax (15%)	94.59
Surcharge (1%)	5.25
Discount	0.00
Current Month's Bill BDT	**730.42**

*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.
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Dhaka

Mobile Number: 01708465496
Invoice No: B1-201348437_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
700.05	298.84	0.00	0.00	**998.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	19.86
Internet	0.00
Others	278.98

Total Usage BDT	215.00
Supplementary Duty(20%)	43.00
Value Added Tax (15%)	38.70
Surcharge (1%)	2.15
Discount	0.00
Current Month's Bill BDT	**298.84**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465497
Invoice No: B1-201314487_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
381.34	117.21	0.00	382.00	**116.55** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	116.52
Internet	0.00
Others	0.69

Total Usage BDT	84.33
Supplementary Duty(20%)	16.86
Value Added Tax (15%)	15.18
Surcharge (1%)	0.84
Discount	0.00
Current Month's Bill BDT	**117.21**

*Note:

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

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

Mobile Number: 01708465498
Invoice No: B1-201878286_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,481.46	1,587.06	0.00	0.00	**3,068.51** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	394.73
Internet	6.20
Others	1,186.13

Total Usage BDT	1141.77
Supplementary Duty(20%)	228.35
Value Added Tax (15%)	205.52
Surcharge (1%)	11.42
Discount	0.00
Current Month's Bill BDT	**1,587.06**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
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Mobile Number: 01708465499
Invoice No: B1-201537109_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
963.77	911.60	0.00	964.00	**911.37** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	735.60

Total Usage BDT	655.83
Supplementary Duty(20%)	131.17
Value Added Tax (15%)	118.05
Surcharge (1%)	6.56
Discount	0.00
Current Month's Bill BDT	**911.60**

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

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Dhaka

Mobile Number: 01709635712
Invoice No: B1-201347949_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,141.33	534.98	0.00	0.00	**1,676.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	226.99
Internet	308.00
Others	-0.01

Total Usage BDT	384.88
Supplementary Duty(20%)	76.97
Value Added Tax (15%)	69.28
Surcharge (1%)	3.85
Discount	0.00
Current Month's Bill BDT	**534.98**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709635713
Invoice No: B1-201246193_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,660.78	697.67	0.00	0.00	**2,358.45** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	10.97
Internet	185.19
Others	501.51

Total Usage BDT	501.92
Supplementary Duty(20%)	100.38
Value Added Tax (15%)	90.35
Surcharge (1%)	5.02
Discount	0.00
Current Month's Bill BDT	**697.67**

*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.
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Dhaka

Mobile Number: 01709643569
Invoice No: B1-201356192_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,151.30	1,393.98	0.00	1,152.00	**1,393.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	37.92
Internet	363.83
Others	992.23

Total Usage BDT	1002.87
Supplementary Duty(20%)	200.57
Value Added Tax (15%)	180.52
Surcharge (1%)	10.03
Discount	0.00
Current Month's Bill BDT	**1,393.98**

*Note:

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

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

Mobile Number: 01709643570
Invoice No: B1-201400556_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,308.51	1,302.39	0.00	1,309.00	**1,301.90** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	173.17
Internet	899.00
Others	230.22

Total Usage BDT	936.98
Supplementary Duty(20%)	187.39
Value Added Tax (15%)	168.65
Surcharge (1%)	9.37
Discount	0.00
Current Month's Bill BDT	**1,302.39**

*Note:

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

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

Mobile Number: 01709643571
Invoice No: B1-201263215_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
703.92	704.56	0.00	704.00	**704.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	704.56

Total Usage BDT	506.88
Supplementary Duty(20%)	101.38
Value Added Tax (15%)	91.24
Surcharge (1%)	5.07
Discount	0.00
Current Month's Bill BDT	**704.56**

*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.
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Dhaka

Mobile Number: 01709643572
Invoice No: B1-201580755_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
903.09	1,019.58	0.00	904.00	**1,018.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	633.74
Internet	0.00
Others	385.84

Total Usage BDT	733.51
Supplementary Duty(20%)	146.70
Value Added Tax (15%)	132.03
Surcharge (1%)	7.34
Discount	0.00
Current Month's Bill BDT	**1,019.58**

*Note:

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

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

Mobile Number: 01709643573
Invoice No: B1-201639942_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
359.42	252.57	0.00	0.00	**611.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	252.59
Internet	0.00
Others	-0.02

Total Usage BDT	181.72
Supplementary Duty(20%)	36.33
Value Added Tax (15%)	32.70
Surcharge (1%)	1.82
Discount	0.00
Current Month's Bill BDT	**252.57**

*Note:

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

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

Mobile Number: 01709643574
Invoice No: B1-201557115_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
611.22	645.45	0.00	612.00	**644.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	33.68
Internet	7.03
Others	604.74

Total Usage BDT	464.35
Supplementary Duty(20%)	92.87
Value Added Tax (15%)	83.58
Surcharge (1%)	4.64
Discount	0.00
Current Month's Bill BDT	**645.45**

*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.
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Dhaka

Mobile Number: 01709643575
Invoice No: B1-201480566_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
655.71	927.49	0.00	656.00	**927.20** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	503.97
Internet	311.77
Others	111.75

Total Usage BDT	667.31
Supplementary Duty(20%)	133.43
Value Added Tax (15%)	120.08
Surcharge (1%)	6.67
Discount	0.00
Current Month's Bill BDT	**927.49**

*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)

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643576
Invoice No: B1-201277139_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
129.25	0.00	0.00	0.00	**129.25** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643577
Invoice No: B1-201649566_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4.58	0.00	0.00	4.58	**0.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643578
Invoice No: B1-201901523_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
662.86	365.80	0.00	662.87	**365.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	365.80

Total Usage BDT	263.17
Supplementary Duty(20%)	52.63
Value Added Tax (15%)	47.37
Surcharge (1%)	2.63
Discount	0.00
Current Month's Bill BDT	**365.80**

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

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Grameenphone Ltd.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643579
Invoice No: B1-201300189_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,306.64	1,409.77	0.00	1,306.66	**1,409.75** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	358.72
Internet	1,048.99
Others	2.06

Total Usage BDT	1014.24
Supplementary Duty(20%)	202.83
Value Added Tax (15%)	182.55
Surcharge (1%)	10.14
Discount	0.00
Current Month's Bill BDT	**1,409.77**

*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.
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Dhaka

Mobile Number: 01709643580
Invoice No: B1-201634730_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
455.94	228.00	0.00	0.00	**683.94** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	228.00
Internet	0.00
Others	0.00

Total Usage BDT	164.03
Supplementary Duty(20%)	32.81
Value Added Tax (15%)	29.53
Surcharge (1%)	1.64
Discount	0.00
Current Month's Bill BDT	**228.00**

*Note:

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

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

Mobile Number: 01709643581
Invoice No: B1-201908665_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
398.00	399.39	0.00	398.00	**399.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	399.39

Total Usage BDT	287.33
Supplementary Duty(20%)	57.47
Value Added Tax (15%)	51.72
Surcharge (1%)	2.87
Discount	0.00
Current Month's Bill BDT	**399.39**

*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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Dhaka

Mobile Number: 01709643582
Invoice No: B1-201576106_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
696.97	982.69	0.00	696.97	**982.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	662.54
Internet	10.76
Others	309.39

Total Usage BDT	706.97
Supplementary Duty(20%)	141.39
Value Added Tax (15%)	127.25
Surcharge (1%)	7.07
Discount	0.00
Current Month's Bill BDT	**982.69**

*Note:

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

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

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Dhaka

Mobile Number: 01709643583
Invoice No: B1-201496145_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,545.04	1,375.82	0.00	1,545.04	**1,375.82** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,375.82

Total Usage BDT	989.80
Supplementary Duty(20%)	197.96
Value Added Tax (15%)	178.16
Surcharge (1%)	9.90
Discount	0.00
Current Month's Bill BDT	**1,375.82**

*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.

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Dhaka

Mobile Number: 01709643584
Invoice No: B1-201205768_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
859.91	684.20	0.00	859.91	**684.20** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	16.33
Internet	6.28
Others	661.59

Total Usage BDT	492.23
Supplementary Duty(20%)	98.45
Value Added Tax (15%)	88.60
Surcharge (1%)	4.92
Discount	0.00
Current Month's Bill BDT	**684.20**

*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.
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Mobile Number: 01709643585
Invoice No: B1-201915813_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,327.22	719.75	0.00	1,327.22	**719.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	120.76
Internet	599.00
Others	-0.01

Total Usage BDT	517.82
Supplementary Duty(20%)	103.55
Value Added Tax (15%)	93.20
Surcharge (1%)	5.18
Discount	0.00
Current Month's Bill BDT	**719.75**

*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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Dhaka

Mobile Number: 01709643586
Invoice No: B1-201478779_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
737.21	823.87	0.00	737.21	**823.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	421.11
Internet	402.80
Others	-0.04

Total Usage BDT	592.74
Supplementary Duty(20%)	118.53
Value Added Tax (15%)	106.68
Surcharge (1%)	5.93
Discount	0.00
Current Month's Bill BDT	**823.87**

*Note:

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

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

Mobile Number: 01709643587
Invoice No: B1-201562048_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.05	0.00	0.00	0.00	**698.05** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643588
Invoice No: B1-201516308_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
963.45	0.00	0.00	0.00	**963.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01709643589
Invoice No: B1-201338980_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.51	1,215.78	0.00	1,186.50	**816.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	507.63
Internet	411.15
Others	297.00

Total Usage BDT	874.66
Supplementary Duty(20%)	174.93
Value Added Tax (15%)	157.44
Surcharge (1%)	8.75
Discount	0.00
Current Month's Bill BDT	**1,215.78**

*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.
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Dhaka

Mobile Number: 01709643590
Invoice No: B1-201568178_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
348.78	0.00	0.00	0.00	**348.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643591
Invoice No: B1-201212575_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
491.71	393.78	0.00	492.00	**393.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	387.27
Internet	6.59
Others	-0.08

Total Usage BDT	283.35
Supplementary Duty(20%)	56.63
Value Added Tax (15%)	50.97
Surcharge (1%)	2.83
Discount	0.00
Current Month's Bill BDT	**393.78**

*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.
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Dhaka

Mobile Number: 01709643592
Invoice No: B1-201212033_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
803.25	744.88	0.00	803.26	**744.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	40.20
Internet	698.00
Others	6.68

Total Usage BDT	535.88
Supplementary Duty(20%)	107.18
Value Added Tax (15%)	96.46
Surcharge (1%)	5.36
Discount	0.00
Current Month's Bill BDT	**744.88**

*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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Dhaka

Mobile Number: 01709643593
Invoice No: B1-201602403_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,112.12	1,031.80	0.00	1,112.00	**1,031.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	498.00
Internet	0.00
Others	533.80

Total Usage BDT	742.30
Supplementary Duty(20%)	148.46
Value Added Tax (15%)	133.61
Surcharge (1%)	7.42
Discount	0.00
Current Month's Bill BDT	**1,031.80**

*Note:

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

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

Mobile Number: 01709643594
Invoice No: B1-201703411_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,417.44	1,054.99	0.00	1,418.00	**1,054.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	442.76
Internet	0.00
Others	612.23

Total Usage BDT	758.99
Supplementary Duty(20%)	151.80
Value Added Tax (15%)	136.62
Surcharge (1%)	7.59
Discount	0.00
Current Month's Bill BDT	**1,054.99**

*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. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643595
Invoice No: B1-201369713_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,017.96	1,183.27	0.00	1,047.00	**1,154.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,057.36
Internet	125.23
Others	0.68

Total Usage BDT	851.28
Supplementary Duty(20%)	170.25
Value Added Tax (15%)	153.22
Surcharge (1%)	8.51
Discount	0.00
Current Month's Bill BDT	**1,183.27**

*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.
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Dhaka

Mobile Number: 01709643596
Invoice No: B1-201230029_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
720.87	1,277.83	0.00	1,005.87	**992.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	556.43
Internet	304.60
Others	416.80

Total Usage BDT	919.30
Supplementary Duty(20%)	183.86
Value Added Tax (15%)	165.47
Surcharge (1%)	9.19
Discount	0.00
Current Month's Bill BDT	**1,277.83**

*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.
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Dhaka

Mobile Number: 01709643597
Invoice No: B1-201424884_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,140.91	801.12	0.00	1,141.00	**801.03** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	201.61
Internet	0.00
Others	599.51

Total Usage BDT	576.34
Supplementary Duty(20%)	115.27
Value Added Tax (15%)	103.74
Surcharge (1%)	5.76
Discount	0.00
Current Month's Bill BDT	**801.12**

*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.
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Dhaka

Mobile Number: 01709643598
Invoice No: B1-201620371_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
67.65	500.29	0.00	500.00	**67.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.29
Internet	0.00
Others	497.00

Total Usage BDT	359.92
Supplementary Duty(20%)	71.98
Value Added Tax (15%)	64.78
Surcharge (1%)	3.60
Discount	0.00
Current Month's Bill BDT	**500.29**

*Note:

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

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

Mobile Number: 01709643599
Invoice No: B1-201644098_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,063.18	896.06	0.00	1,000.00	**959.24** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	224.37
Internet	0.00
Others	671.69

Total Usage BDT	644.66
Supplementary Duty(20%)	128.93
Value Added Tax (15%)	116.03
Surcharge (1%)	6.45
Discount	0.00
Current Month's Bill BDT	**896.06**

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

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BIN: 000000081-0001

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Dhaka

Mobile Number: 01709643600
Invoice No: B1-201539311_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
842.95	0.00	0.00	0.00	**842.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

Mobile Number: 01709643601
Invoice No: B1-201255536_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
959.25	832.77	0.00	960.00	**832.02** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	249.00
Internet	0.00
Others	583.77

Total Usage BDT	599.12
Supplementary Duty(20%)	119.82
Value Added Tax (15%)	107.84
Surcharge (1%)	5.99
Discount	0.00
Current Month's Bill BDT	**832.77**

*Note:

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

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

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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643602
Invoice No: B1-201560251_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
17.94	504.95	0.00	498.00	**10.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	6.95
Internet	0.00
Others	498.00

Total Usage BDT	363.27
Supplementary Duty(20%)	72.65
Value Added Tax (15%)	65.39
Surcharge (1%)	3.63
Discount	0.00
Current Month's Bill BDT	**504.95**

*Note:

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

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

Mobile Number: 01709643603
Invoice No: B1-201255730_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
643.40	442.41	0.00	0.00	**200.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	435.47
Internet	0.00
Others	6.94

Total Usage BDT	318.29
Supplementary Duty(20%)	63.65
Value Added Tax (15%)	57.28
Surcharge (1%)	3.18
Discount	0.00
Current Month's Bill BDT	**442.41**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643604
Invoice No: B1-201696929_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,538.62	1,301.15	0.00	1,539.00	**1,300.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	364.37
Internet	0.00
Others	936.78

Total Usage BDT	936.08
Supplementary Duty(20%)	187.22
Value Added Tax (15%)	168.49
Surcharge (1%)	9.36
Discount	0.00
Current Month's Bill BDT	**1,301.15**

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

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01709643605
Invoice No: B1-201617869_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,992.64	0.00	0.00	0.00	**1,992.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643606
Invoice No: B1-201359544_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
145.96	98.14	0.00	0.00	**244.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	98.12
Internet	0.00
Others	0.02

Total Usage BDT	70.59
Supplementary Duty(20%)	14.12
Value Added Tax (15%)	12.71
Surcharge (1%)	0.71
Discount	0.00
Current Month's Bill BDT	**98.14**

*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)

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Dhaka

Mobile Number: 01709643607
Invoice No: B1-201372921_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
955.46	939.61	0.00	955.00	**940.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	642.49
Internet	98.13
Others	198.99

Total Usage BDT	675.98
Supplementary Duty(20%)	135.19
Value Added Tax (15%)	121.67
Surcharge (1%)	6.76
Discount	0.00
Current Month's Bill BDT	**939.61**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709643608
Invoice No: B1-201285401_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
568.60	568.41	0.00	0.00	**1,137.01** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	568.41

Total Usage BDT	408.93
Supplementary Duty(20%)	81.79
Value Added Tax (15%)	73.61
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	**568.41**

*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.
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Dhaka

Mobile Number: 01709643609
Invoice No: B1-201479472_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
752.00	431.87	0.00	752.00	**431.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	431.85
Internet	0.07
Others	-0.05

Total Usage BDT	310.73
Supplementary Duty(20%)	62.12
Value Added Tax (15%)	55.91
Surcharge (1%)	3.11
Discount	0.00
Current Month's Bill BDT	**431.87**

*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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BIN: 000000081-0001

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Dhaka

Mobile Number: 01709643610
Invoice No: B1-201585575_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
946.58	972.80	0.00	947.00	**972.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	309.44
Internet	0.00
Others	663.36

Total Usage BDT	699.87
Supplementary Duty(20%)	139.96
Value Added Tax (15%)	125.97
Surcharge (1%)	7.00
Discount	0.00
Current Month's Bill BDT	**972.80**

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

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Grameenphone Ltd.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643611
Invoice No: B1-201354406_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,316.63	499.09	0.00	2,316.63	**499.08** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	499.08

Total Usage BDT	359.05
Supplementary Duty(20%)	71.81
Value Added Tax (15%)	64.63
Surcharge (1%)	3.59
Discount	0.00
Current Month's Bill BDT	**499.09**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643612
Invoice No: B1-201630029_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
20.83	1.39	0.00	0.00	**19.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.39
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643613
Invoice No: B1-201256285_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
750.55	622.10	0.00	751.00	**621.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	14.25
Internet	0.00
Others	607.85

Total Usage BDT	447.55
Supplementary Duty(20%)	89.51
Value Added Tax (15%)	80.56
Surcharge (1%)	4.48
Discount	0.00
Current Month's Bill BDT	**622.10**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01709643614
Invoice No: B1-201915422_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
910.38	1,187.99	0.00	910.37	**1,188.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	92.99
Internet	1,095.00
Others	-0.01

Total Usage BDT	854.67
Supplementary Duty(20%)	170.93
Value Added Tax (15%)	153.84
Surcharge (1%)	8.55
Discount	0.00
Current Month's Bill BDT	**1,187.99**

*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.

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Dhaka

Mobile Number: 01709643615
Invoice No: B1-201901816_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
410.07	378.16	0.00	411.00	**377.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	372.14
Internet	6.01
Others	0.01

Total Usage BDT	272.06
Supplementary Duty(20%)	54.41
Value Added Tax (15%)	48.97
Surcharge (1%)	2.72
Discount	0.00
Current Month's Bill BDT	**378.16**

*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.
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Dhaka

Mobile Number: 01709643616
Invoice No: B1-201890047_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
350.26	0.00	0.00	0.00	**350.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709643617
Invoice No: B1-201893537_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
975.83	625.31	0.00	977.00	**624.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	126.31
Internet	0.00
Others	498.99

Total Usage BDT	449.86
Supplementary Duty(20%)	89.97
Value Added Tax (15%)	80.97
Surcharge (1%)	4.50
Discount	0.00
Current Month's Bill BDT	**625.31**

*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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Mobile Number: 01709643618
Invoice No: B1-201577511_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Payable Amount
50.53	493.37	0.00	0.00	**442.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	493.37

Total Usage BDT	354.94
Supplementary Duty(20%)	70.99
Value Added Tax (15%)	63.89
Surcharge (1%)	3.55
Discount	0.00
Current Month's Bill BDT	**493.37**

*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.
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Dhaka

Mobile Number: 01709643619
Invoice No: B1-201246757_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
837.78	838.69	0.00	838.00	**838.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.00
Internet	0.00
Others	699.69

Total Usage BDT	603.38
Supplementary Duty(20%)	120.68
Value Added Tax (15%)	108.61
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	**838.69**

*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.
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Dhaka

Mobile Number: 01709643620
Invoice No: B1-201697261_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
6.33	2.26	0.00	0.00	**8.58** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.25
Internet	0.00
Others	0.01

Total Usage BDT	1.62
Supplementary Duty(20%)	0.32
Value Added Tax (15%)	0.29
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**2.26**

*Note:

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

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

Mobile Number: 01709643621
Invoice No: B1-201238506_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
795.15	1,758.24	0.00	796.00	**1,757.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	151.86
Internet	0.00
Others	1,606.38

Total Usage BDT	1264.93
Supplementary Duty(20%)	252.98
Value Added Tax (15%)	227.68
Surcharge (1%)	12.65
Discount	0.00
Current Month's Bill BDT	**1,758.24**

*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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Dhaka

Mobile Number: 01709647105
Invoice No: B1-201873233_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,852.16	1,665.65	0.00	1,853.00	**1,664.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	3.13
Internet	5.87
Others	1,656.65

Total Usage BDT	1198.31
Supplementary Duty(20%)	239.66
Value Added Tax (15%)	215.70
Surcharge (1%)	11.98
Discount	0.00
Current Month's Bill BDT	**1,665.65**

*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.
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Dhaka

Mobile Number: 01709647106
Invoice No: B1-201884241_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,417.09	1,507.51	0.00	1,417.00	**1,507.61** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,008.51
Internet	499.00
Others	0.00

Total Usage BDT	1084.54
Supplementary Duty(20%)	216.91
Value Added Tax (15%)	195.22
Surcharge (1%)	10.85
Discount	0.00
Current Month's Bill BDT	**1,507.51**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709647107
Invoice No: B1-201352984_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
214.24	1,006.98	0.00	215.00	**1,006.22** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	5.21
Internet	0.00
Others	1,001.77

Total Usage BDT	724.45
Supplementary Duty(20%)	144.89
Value Added Tax (15%)	130.40
Surcharge (1%)	7.24
Discount	0.00
Current Month's Bill BDT	**1,006.98**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997820
Invoice No: B1-201459147_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.69	912.75	0.00	878.69	**912.75** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	179.00
Others	733.75

Total Usage BDT	656.65
Supplementary Duty(20%)	131.33
Value Added Tax (15%)	118.20
Surcharge (1%)	6.57
Discount	0.00
Current Month's Bill BDT	**912.75**

*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.
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Dhaka

Mobile Number: 01709997821
Invoice No: B1-201586887_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
952.52	0.00	0.00	0.00	**952.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709997822
Invoice No: B1-201346446_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,683.02	0.00	0.00	0.00	**2,683.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01709997823
Invoice No: B1-201355071_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
366.70	0.00	0.00	0.00	**366.70** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997824
Invoice No: B1-201883755_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
950.13	1,386.35	0.00	950.13	**1,386.35** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	474.82
Internet	804.52
Others	107.01

Total Usage BDT	997.39
Supplementary Duty(20%)	199.47
Value Added Tax (15%)	179.52
Surcharge (1%)	9.97
Discount	0.00
Current Month's Bill BDT	**1,386.35**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997825
Invoice No: B1-201354688_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,168.66	934.83	0.00	0.00	**2,103.49** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	424.55
Internet	3.26
Others	507.02

Total Usage BDT	672.55
Supplementary Duty(20%)	134.50
Value Added Tax (15%)	121.05
Surcharge (1%)	6.73
Discount	0.00
Current Month's Bill BDT	**934.83**

*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.
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Mobile Number: 01709997826
Invoice No: B1-201622752_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
69.78	10.60	0.00	0.00	**59.18** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	9.20
Internet	0.01
Others	1.39

Total Usage BDT	7.63
Supplementary Duty(20%)	1.53
Value Added Tax (15%)	1.37
Surcharge (1%)	0.08
Discount	0.00
Current Month's Bill BDT	**10.60**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01709997827
Invoice No: B1-201362289_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
658.55	240.84	0.00	0.00	**899.39** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	235.99
Internet	0.00
Others	4.85

Total Usage BDT	173.28
Supplementary Duty(20%)	34.65
Value Added Tax (15%)	31.18
Surcharge (1%)	1.73
Discount	0.00
Current Month's Bill BDT	**240.84**

*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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Dhaka

Mobile Number: 01709997828
Invoice No: B1-201354665_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
800.38	743.81	0.00	800.00	**744.19** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	45.83
Internet	698.00
Others	-0.02

Total Usage BDT	535.12
Supplementary Duty(20%)	107.02
Value Added Tax (15%)	96.32
Surcharge (1%)	5.35
Discount	0.00
Current Month's Bill BDT	**743.81**

*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.
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Mobile Number: 01709997829
Invoice No: B1-201875554_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
745.24	951.59	0.00	754.24	**942.59** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1.74
Internet	0.00
Others	949.85

Total Usage BDT	684.59
Supplementary Duty(20%)	136.92
Value Added Tax (15%)	123.23
Surcharge (1%)	6.85
Discount	0.00
Current Month's Bill BDT	**951.59**

*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.
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Dhaka

Mobile Number: 01709997831
Invoice No: B1-201445895_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
689.55	801.35	0.00	690.00	**800.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	801.35

Total Usage BDT	576.51
Supplementary Duty(20%)	115.30
Value Added Tax (15%)	103.77
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	**801.35**

*Note:

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

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

Mobile Number: 01709997832
Invoice No: B1-201900474_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
512.49	303.43	0.00	513.00	**302.91** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	295.79
Internet	0.01
Others	7.63

Total Usage BDT	218.31
Supplementary Duty(20%)	43.65
Value Added Tax (15%)	39.28
Surcharge (1%)	2.18
Discount	0.00
Current Month's Bill BDT	**303.43**

*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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Dhaka

Mobile Number: 01709997833
Invoice No: B1-201605710_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,057.21	683.96	0.00	0.00	**1,741.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	47.27
Internet	118.00
Others	518.69

Total Usage BDT	492.06
Supplementary Duty(20%)	98.41
Value Added Tax (15%)	88.57
Surcharge (1%)	4.92
Discount	0.00
Current Month's Bill BDT	**683.96**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997834
Invoice No: B1-201562733_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
529.00	543.70	0.00	530.00	**542.70** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	541.78
Internet	0.54
Others	1.38

Total Usage BDT	391.15
Supplementary Duty(20%)	78.23
Value Added Tax (15%)	70.41
Surcharge (1%)	3.91
Discount	0.00
Current Month's Bill BDT	**543.70**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997835
Invoice No: B1-201345317_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,083.44	0.00	0.00	0.00	**3,083.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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Mobile Number: 01709997836
Invoice No: B1-201257034_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,308.10	1,638.40	0.00	0.00	**2,946.50** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	830.41
Internet	808.00
Others	-0.02

Total Usage BDT	1178.71
Supplementary Duty(20%)	235.73
Value Added Tax (15%)	212.16
Surcharge (1%)	11.79
Discount	0.00
Current Month's Bill BDT	**1,638.40**

*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.
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Mobile Number: 01709997837
Invoice No: B1-201391536_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
632.17	574.75	0.00	632.18	**574.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.74
Others	569.01

Total Usage BDT	413.49
Supplementary Duty(20%)	82.70
Value Added Tax (15%)	74.43
Surcharge (1%)	4.13
Discount	0.00
Current Month's Bill BDT	**574.75**

*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.
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Mobile Number: 01709997838
Invoice No: B1-201512496_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,226.49	978.70	0.00	0.00	**4,205.19** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	429.30
Internet	334.00
Others	215.40

Total Usage BDT	704.13
Supplementary Duty(20%)	140.80
Value Added Tax (15%)	126.72
Surcharge (1%)	7.04
Discount	0.00
Current Month's Bill BDT	**978.70**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01709997839
Invoice No: B1-201330215_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
20.15	0.00	0.00	0.00	**20.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997840
Invoice No: B1-201538687_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
611.98	248.31	0.00	612.00	**248.29** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	13.90
Internet	0.00
Others	234.41

Total Usage BDT	178.64
Supplementary Duty(20%)	35.73
Value Added Tax (15%)	32.15
Surcharge (1%)	1.79
Discount	0.00
Current Month's Bill BDT	**248.31**

*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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Mobile Number: 01709997841
Invoice No: B1-201870818_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3.94	0.00	0.00	0.00	**3.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709997842
Invoice No: B1-201311967_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,192.75	738.51	0.00	1,193.00	**738.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	218.95
Internet	0.00
Others	519.56

Total Usage BDT	531.31
Supplementary Duty(20%)	106.25
Value Added Tax (15%)	95.63
Surcharge (1%)	5.31
Discount	0.00
Current Month's Bill BDT	**738.51**

*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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Dhaka

Mobile Number: 01709997843
Invoice No: B1-201424579_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
919.86	1,051.44	0.00	919.87	**1,051.43** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	139.35
Internet	0.00
Others	912.08

Total Usage BDT	756.43
Supplementary Duty(20%)	151.28
Value Added Tax (15%)	136.16
Surcharge (1%)	7.56
Discount	0.00
Current Month's Bill BDT	**1,051.44**

*Note:

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

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

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Mobile Number: 01709997844
Invoice No: B1-201333530_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
779.18	0.00	0.00	0.00	**779.18** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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Dhaka

Mobile Number: 01709997845
Invoice No: B1-201318207_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
539.94	653.69	0.00	539.94	**653.69** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	108.25
Internet	0.00
Others	545.43

Total Usage BDT	470.28
Supplementary Duty(20%)	94.05
Value Added Tax (15%)	84.65
Surcharge (1%)	4.70
Discount	0.00
Current Month's Bill BDT	**653.69**

*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.
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Dhaka

Mobile Number: 01709997847
Invoice No: B1-201231935_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
693.68	695.70	0.00	694.00	**695.37** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	687.47
Internet	6.80
Others	1.43

Total Usage BDT	500.47
Supplementary Duty(20%)	100.11
Value Added Tax (15%)	90.10
Surcharge (1%)	5.01
Discount	0.00
Current Month's Bill BDT	**695.70**

*Note:

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

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

Mobile Number: 01709997848
Invoice No: B1-201899641_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
735.58	782.22	0.00	0.00	**1,517.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	47.77
Internet	0.00
Others	734.45

Total Usage BDT	562.75
Supplementary Duty(20%)	112.55
Value Added Tax (15%)	101.29
Surcharge (1%)	5.63
Discount	0.00
Current Month's Bill BDT	**782.22**

*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.
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Dhaka

Mobile Number: 01709997849
Invoice No: B1-201866627_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,244.64	1,068.26	0.00	0.00	**2,312.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	152.62
Internet	6.79
Others	908.85

Total Usage BDT	768.53
Supplementary Duty(20%)	153.70
Value Added Tax (15%)	138.33
Surcharge (1%)	7.69
Discount	0.00
Current Month's Bill BDT	**1,068.26**

*Note:

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

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

Mobile Number: 01709997850
Invoice No: B1-201460220_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,785.40	0.00	0.00	0.00	**1,785.40** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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Dhaka

Mobile Number: 01709997851
Invoice No: B1-201239668_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
120.09	0.00	0.00	0.00	**120.09** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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Dhaka

Mobile Number: 01709997852
Invoice No: B1-201265495_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
237.08	138.66	0.00	250.00	**125.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	138.62
Internet	0.05
Others	-0.01

Total Usage BDT	99.76
Supplementary Duty(20%)	19.95
Value Added Tax (15%)	17.95
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	**138.66**

*Note:

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

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

Mobile Number: 01709997853
Invoice No: B1-201652640_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
641.88	866.30	0.00	642.00	**866.18** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	307.38
Internet	0.00
Others	558.92

Total Usage BDT	623.24
Supplementary Duty(20%)	124.65
Value Added Tax (15%)	112.18
Surcharge (1%)	6.23
Discount	0.00
Current Month's Bill BDT	**866.30**

*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.
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Mobile Number: 01709997854
Invoice No: B1-201606997_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
235.63	134.11	0.00	236.00	**133.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	133.43
Internet	0.00
Others	0.68

Total Usage BDT	96.49
Supplementary Duty(20%)	19.29
Value Added Tax (15%)	17.36
Surcharge (1%)	0.96
Discount	0.00
Current Month's Bill BDT	**134.11**

*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.
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Dhaka

Mobile Number: 01709997855
Invoice No: B1-201348021_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709997856
Invoice No: B1-201605418_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,910.24	0.00	0.00	0.00	**1,910.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01709997857
Invoice No: B1-201529054_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
473.01	490.59	0.00	473.00	**490.60** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	490.59

Total Usage BDT	352.94
Supplementary Duty(20%)	70.59
Value Added Tax (15%)	63.53
Surcharge (1%)	3.53
Discount	0.00
Current Month's Bill BDT	**490.59**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997858
Invoice No: B1-201235319_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
631.00	606.68	0.00	631.00	**606.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	6.60
Internet	0.00
Others	600.07

Total Usage BDT	436.46
Supplementary Duty(20%)	87.29
Value Added Tax (15%)	78.56
Surcharge (1%)	4.36
Discount	0.00
Current Month's Bill BDT	**606.68**

*Note:

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

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

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Dhaka

Mobile Number: 01709997859
Invoice No: B1-201420753_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
205.96	0.00	0.00	0.00	**205.96** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01709997860
Invoice No: B1-201300282_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,088.85	2,311.37	0.00	1,089.00	**2,311.22** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	30.01
Internet	44.22
Others	2,237.14

Total Usage BDT	1662.86
Supplementary Duty(20%)	332.57
Value Added Tax (15%)	299.31
Surcharge (1%)	16.63
Discount	0.00
Current Month's Bill BDT	**2,311.37**

*Note:

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

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997861
Invoice No: B1-201598490_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
389.91	0.00	0.00	0.00	**389.91** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01709997862
Invoice No: B1-201917856_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,679.82	846.90	0.00	0.00	**2,526.73** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	50.39
Internet	0.00
Others	796.51

Total Usage BDT	609.28
Supplementary Duty(20%)	121.86
Value Added Tax (15%)	109.67
Surcharge (1%)	6.09
Discount	0.00
Current Month's Bill BDT	**846.90**

*Note:

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

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

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BIN: 000000081-0001

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Mobile Number: 01709997863
Invoice No: B1-201724890_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
435.74	1,231.47	0.00	436.00	**1,231.21** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	208.21
Internet	0.00
Others	1,023.26

Total Usage BDT	885.95
Supplementary Duty(20%)	177.19
Value Added Tax (15%)	159.47
Surcharge (1%)	8.86
Discount	0.00
Current Month's Bill BDT	**1,231.47**

*Note:

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

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

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Mobile Number: 01709997864
Invoice No: B1-201896323_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
899.71	977.70	0.00	899.71	**977.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	266.05
Internet	598.99
Others	112.66

Total Usage BDT	703.40
Supplementary Duty(20%)	140.66
Value Added Tax (15%)	126.60
Surcharge (1%)	7.03
Discount	0.00
Current Month's Bill BDT	**977.70**

*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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Dhaka

Mobile Number: 01709997865
Invoice No: B1-201290058_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,913.11	1,813.31	0.00	1,913.13	**1,813.29** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	611.64
Internet	599.54
Others	602.13

Total Usage BDT	1304.57
Supplementary Duty(20%)	260.89
Value Added Tax (15%)	234.80
Surcharge (1%)	13.04
Discount	0.00
Current Month's Bill BDT	**1,813.31**

*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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Dhaka

Mobile Number: 01709997866
Invoice No: B1-201282384_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,191.22	364.76	0.00	0.00	**1,555.98** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	364.08
Internet	0.00
Others	0.68

Total Usage BDT	262.43
Supplementary Duty(20%)	52.48
Value Added Tax (15%)	47.23
Surcharge (1%)	2.62
Discount	0.00
Current Month's Bill BDT	**364.76**

*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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Dhaka

Mobile Number: 01709997867
Invoice No: B1-201868260_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
711.20	707.61	0.00	711.20	**707.61** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.81
Others	700.80

Total Usage BDT	509.07
Supplementary Duty(20%)	101.81
Value Added Tax (15%)	91.63
Surcharge (1%)	5.09
Discount	0.00
Current Month's Bill BDT	**707.61**

*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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Dhaka

Mobile Number: 01709997868
Invoice No: B1-201576950_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,707.81	0.00	0.00	0.00	**4,707.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

Mobile Number: 01709997869
Invoice No: B1-201235849_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
303.93	691.27	0.00	0.00	**995.20** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	109.82
Internet	13.04
Others	568.40

Total Usage BDT	497.32
Supplementary Duty(20%)	99.46
Value Added Tax (15%)	89.51
Surcharge (1%)	4.97
Discount	0.00
Current Month's Bill BDT	**691.27**

*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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Mobile Number: 01711298503
Invoice No: B1-201268121_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,157.39	1,669.31	0.00	2,158.00	**1,668.70** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	247.81
Internet	6.52
Others	1,414.98

Total Usage BDT	1200.95
Supplementary Duty(20%)	240.19
Value Added Tax (15%)	216.17
Surcharge (1%)	12.01
Discount	0.00
Current Month's Bill BDT	**1,669.31**

*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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Dhaka

Mobile Number: 01711298504
Invoice No: B1-201449844_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
965.75	846.88	0.00	966.00	**846.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	179.00
Internet	0.00
Others	667.88

Total Usage BDT	609.26
Supplementary Duty(20%)	121.85
Value Added Tax (15%)	109.67
Surcharge (1%)	6.09
Discount	0.00
Current Month's Bill BDT	**846.88**

*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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Dhaka

Mobile Number: 01711298506
Invoice No: B1-201452810_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,092.53	1,495.13	0.00	2,093.00	**1,494.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	4.73
Internet	0.00
Others	1,490.40

Total Usage BDT	1075.63
Supplementary Duty(20%)	215.13
Value Added Tax (15%)	193.61
Surcharge (1%)	10.76
Discount	0.00
Current Month's Bill BDT	**1,495.13**

*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.
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Dhaka

Mobile Number: 01711401603
Invoice No: B1-201434619_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,093.87	1,921.90	0.00	3,092.00	**1,923.77** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	39.91
Internet	1,881.99
Others	0.00

Total Usage BDT	1382.67
Supplementary Duty(20%)	276.53
Value Added Tax (15%)	248.88
Surcharge (1%)	13.83
Discount	0.00
Current Month's Bill BDT	**1,921.90**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711401663
Invoice No: B1-201481325_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,175.40	943.24	0.00	1,176.00	**942.64** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	943.24

Total Usage BDT	678.59
Supplementary Duty(20%)	135.72
Value Added Tax (15%)	122.15
Surcharge (1%)	6.79
Discount	0.00
Current Month's Bill BDT	**943.24**

*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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Dhaka

Mobile Number: 01711401691
Invoice No: B1-201893863_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
647.65	653.39	0.00	0.00	**1,301.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	30.71
Internet	6.28
Others	616.40

Total Usage BDT	470.07
Supplementary Duty(20%)	94.01
Value Added Tax (15%)	84.61
Surcharge (1%)	4.70
Discount	0.00
Current Month's Bill BDT	**653.39**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711401692
Invoice No: B1-201634908_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
935.66	901.17	0.00	0.00	**1,836.83** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	98.00
Others	803.17

Total Usage BDT	648.32
Supplementary Duty(20%)	129.67
Value Added Tax (15%)	116.70
Surcharge (1%)	6.48
Discount	0.00
Current Month's Bill BDT	**901.17**

*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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Dhaka

Mobile Number: 01711401693
Invoice No: B1-201196782_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
567.23	515.41	0.00	568.00	**514.64** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	515.41

Total Usage BDT	370.80
Supplementary Duty(20%)	74.16
Value Added Tax (15%)	66.74
Surcharge (1%)	3.71
Discount	0.00
Current Month's Bill BDT	**515.41**

*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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Dhaka

Mobile Number: 01711402090
Invoice No: B1-201289954_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
539.47	560.20	0.00	539.00	**560.66** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	559.75
Internet	0.00
Others	0.45

Total Usage BDT	403.20
Supplementary Duty(20%)	80.51
Value Added Tax (15%)	72.46
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	**560.20**

*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.
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711402321
Invoice No: B1-201302529_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
11.98	106.51	0.00	597.00	**478.51** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	99.47
Internet	6.70
Others	0.34

Total Usage BDT	76.63
Supplementary Duty(20%)	15.32
Value Added Tax (15%)	13.79
Surcharge (1%)	0.77
Discount	0.00
Current Month's Bill BDT	**106.51**

*Note:

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

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

Mobile Number: 01711405094
Invoice No: B1-201863169_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,267.13	852.55	0.00	0.00	**2,119.68** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	31.68
Internet	6.17
Others	814.70

Total Usage BDT	613.33
Supplementary Duty(20%)	122.68
Value Added Tax (15%)	110.41
Surcharge (1%)	6.13
Discount	0.00
Current Month's Bill BDT	**852.55**

*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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Dhaka

Mobile Number: 01711422373
Invoice No: B1-201282601_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
559.33	490.59	0.00	0.00	**1,049.92** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	490.59

Total Usage BDT	352.94
Supplementary Duty(20%)	70.59
Value Added Tax (15%)	63.53
Surcharge (1%)	3.53
Discount	0.00
Current Month's Bill BDT	**490.59**

*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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Dhaka

Mobile Number: 01711422518
Invoice No: B1-201282567_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
909.97	778.11	0.00	965.00	**723.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	180.10
Internet	598.00
Others	0.01

Total Usage BDT	559.79
Supplementary Duty(20%)	111.96
Value Added Tax (15%)	100.76
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	**778.11**

*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.
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Dhaka

Mobile Number: 01711422520
Invoice No: B1-201333881_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,545.75	799.00	0.00	1,546.00	**798.75** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	799.00

Total Usage BDT	574.82
Supplementary Duty(20%)	114.96
Value Added Tax (15%)	103.47
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**799.00**

*Note:

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

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

Mobile Number: 01711422534
Invoice No: B1-201252092_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
0.00	0.00	0.00	0.00	**0.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01711422535
Invoice No: B1-201249619_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
10.00	0.00	0.00	0.00	**10.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01711422851
Invoice No: B1-201236130_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
0.00	0.00	0.00	0.00	**0.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01711423025
Invoice No: B1-201870960_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
553.92	1,330.54	0.00	554.00	**1,330.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	34.75
Internet	0.00
Others	1,295.79

Total Usage BDT	957.22
Supplementary Duty(20%)	191.44
Value Added Tax (15%)	172.30
Surcharge (1%)	9.57
Discount	0.00
Current Month's Bill BDT	**1,330.54**

*Note:

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

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

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BIN: 000000081-0001

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Dhaka

Mobile Number: 01711423026
Invoice No: B1-201905968_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,448.78	1,146.89	0.00	1,449.00	**1,146.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	129.30
Internet	0.00
Others	1,017.59

Total Usage BDT	825.10
Supplementary Duty(20%)	165.02
Value Added Tax (15%)	148.52
Surcharge (1%)	8.25
Discount	0.00
Current Month's Bill BDT	**1,146.89**

*Note:

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

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

Mobile Number: 01711429553
Invoice No: B1-201311657_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
599.57	769.95	0.00	600.00	**769.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	2.95
Internet	0.00
Others	767.00

Total Usage BDT	553.92
Supplementary Duty(20%)	110.78
Value Added Tax (15%)	99.71
Surcharge (1%)	5.54
Discount	0.00
Current Month's Bill BDT	**769.95**

*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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গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

মোবাইল নম্বর: 01711429652
বিল নম্বর: B1-201307019_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,237.32	1,068.28	0.00	1,240.00	**1,065.60** **Due by 18 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	286.91
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	781.37

সর্বমোট ব্যবহার	768.55
সম্পূরক শুল্ক (২০%)	153.71
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	138.34
সারচার্জ (1%)	7.69
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,068.28**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711430527
Invoice No: B1-201479661_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,499.81	0.00	0.00	0.00	**1,499.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711430528
Invoice No: B1-201905414_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
956.40	0.00	0.00	0.00	**956.40** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711430529
Invoice No: B1-201401055_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,200.89	0.00	0.00	0.00	**4,200.89** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431691
Invoice No: B1-201873458_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,058.24	956.77	0.00	1,059.00	**956.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	258.79
Internet	698.00
Others	-0.02

Total Usage BDT	688.34
Supplementary Duty(20%)	137.66
Value Added Tax (15%)	123.89
Surcharge (1%)	6.88
Discount	0.00
Current Month's Bill BDT	**956.77**

*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.
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Office Address
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431692
Invoice No: B1-201552544_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
808.97	811.16	0.00	809.00	**811.12** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	10.42
Internet	0.00
Others	800.74

Total Usage BDT	583.57
Supplementary Duty(20%)	116.71
Value Added Tax (15%)	105.04
Surcharge (1%)	5.84
Discount	0.00
Current Month's Bill BDT	**811.16**

*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.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431693
Invoice No: B1-201873388_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,396.79	1,080.47	0.00	1,397.00	**1,080.25** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	17.18
Internet	6.83
Others	1,056.46

Total Usage BDT	777.32
Supplementary Duty(20%)	155.46
Value Added Tax (15%)	139.92
Surcharge (1%)	7.77
Discount	0.00
Current Month's Bill BDT	**1,080.47**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431694
Invoice No: B1-201901019_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,879.96	855.32	0.00	1,880.00	**855.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	855.35
Internet	0.00
Others	-0.03

Total Usage BDT	615.36
Supplementary Duty(20%)	123.05
Value Added Tax (15%)	110.75
Surcharge (1%)	6.15
Discount	0.00
Current Month's Bill BDT	**855.32**

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

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431695
Invoice No: B1-201884943_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.80	300.24	0.00	300.00	**0.56** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	16.78
Internet	180.00
Others	103.46

Total Usage BDT	216.01
Supplementary Duty(20%)	43.19
Value Added Tax (15%)	38.87
Surcharge (1%)	2.16
Discount	0.00
Current Month's Bill BDT	**300.24**

*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)

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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431696
Invoice No: B1-201426862_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,743.08	1,711.00	0.00	2,744.00	**1,710.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	100.76
Internet	6.89
Others	1,603.35

Total Usage BDT	1230.94
Supplementary Duty(20%)	246.18
Value Added Tax (15%)	221.57
Surcharge (1%)	12.31
Discount	0.00
Current Month's Bill BDT	**1,711.00**

*Note:

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

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

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432239
Invoice No: B1-201887002_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,146.35	1,418.01	0.00	1,344.36	**1,220.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	115.61
Internet	198.00
Others	1,104.40

Total Usage BDT	1020.15
Supplementary Duty(20%)	204.03
Value Added Tax (15%)	183.63
Surcharge (1%)	10.20
Discount	0.00
Current Month's Bill BDT	**1,418.01**

*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)

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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432920
Invoice No: B1-201869073_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
745.28	758.78	0.00	745.00	**759.06** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	12.84
Internet	0.00
Others	745.94

Total Usage BDT	545.89
Supplementary Duty(20%)	109.18
Value Added Tax (15%)	98.26
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**758.78**

*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)

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Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432921
Invoice No: B1-201377172_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
493.16	491.70	0.00	0.00	**984.86** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1.11
Internet	0.00
Others	490.59

Total Usage BDT	353.74
Supplementary Duty(20%)	70.75
Value Added Tax (15%)	63.67
Surcharge (1%)	3.54
Discount	0.00
Current Month's Bill BDT	**491.70**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432922
Invoice No: B1-201870060_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
710.68	761.09	0.00	711.00	**760.77** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	262.11
Internet	499.00
Others	-0.02

Total Usage BDT	547.56
Supplementary Duty(20%)	109.50
Value Added Tax (15%)	98.55
Surcharge (1%)	5.48
Discount	0.00
Current Month's Bill BDT	**761.09**

*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

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432923
Invoice No: B1-201480832_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,060.41	0.00	0.00	0.00	**1,060.41** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711434912
Invoice No: B1-201256839_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
921.89	790.90	0.00	922.00	**790.79** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	365.86
Internet	399.00
Others	26.04

Total Usage BDT	569.01
Supplementary Duty(20%)	113.79
Value Added Tax (15%)	102.41
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	**790.90**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711436633
Invoice No: B1-201257203_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,165.55	1,395.42	0.00	0.00	**2,560.96** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	474.20
Internet	919.84
Others	1.38

Total Usage BDT	1003.91
Supplementary Duty(20%)	200.77
Value Added Tax (15%)	180.70
Surcharge (1%)	10.04
Discount	0.00
Current Month's Bill BDT	**1,395.42**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711439753
Invoice No: B1-201617645_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.12	958.77	0.00	0.00	**1,926.89** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	288.70
Internet	6.34
Others	663.73

Total Usage BDT	689.76
Supplementary Duty(20%)	137.95
Value Added Tax (15%)	124.16
Surcharge (1%)	6.90
Discount	0.00
Current Month's Bill BDT	**958.77**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711495227
Invoice No: B1-201617870_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,307.91	1,655.35	0.00	1,658.00	**1,305.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	924.31
Internet	18.51
Others	712.53

Total Usage BDT	1190.90
Supplementary Duty(20%)	238.18
Value Added Tax (15%)	214.36
Surcharge (1%)	11.91
Discount	0.00
Current Month's Bill BDT	**1,655.35**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711495266
Invoice No: B1-201244213_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,429.92	1,400.75	0.00	1,558.00	**2,272.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	12.38
Internet	0.00
Others	1,388.37

Total Usage BDT	1007.73
Supplementary Duty(20%)	201.55
Value Added Tax (15%)	181.39
Surcharge (1%)	10.08
Discount	0.00
Current Month's Bill BDT	**1,400.75**

*Note:

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

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

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

Disclaimer:

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711495267
Invoice No: B1-201620549_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,484.74	1,478.27	0.00	1,485.00	**1,478.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	482.01
Internet	0.00
Others	996.26

Total Usage BDT	1063.51
Supplementary Duty(20%)	212.70
Value Added Tax (15%)	191.43
Surcharge (1%)	10.64
Discount	0.00
Current Month's Bill BDT	**1,478.27**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711520408
Invoice No: B1-201318304_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
0.00	0.00	0.00	0.00	**0.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711523382
Invoice No: B1-201211217_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
924.96	931.89	0.00	924.97	**931.88** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	931.89

Total Usage BDT	670.42
Supplementary Duty(20%)	134.09
Value Added Tax (15%)	120.68
Surcharge (1%)	6.70
Discount	0.00
Current Month's Bill BDT	**931.89**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711620862
Invoice No: B1-201309812_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
305.48	329.77	0.00	800.00	**164.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	323.51
Internet	0.00
Others	6.26

Total Usage BDT	237.24
Supplementary Duty(20%)	47.45
Value Added Tax (15%)	42.70
Surcharge (1%)	2.37
Discount	0.00
Current Month's Bill BDT	**329.77**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711630531
Invoice No: B1-201368582_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
371.88	363.26	0.00	372.00	**363.14** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	362.60
Internet	0.00
Others	0.65

Total Usage BDT	261.36
Supplementary Duty(20%)	52.25
Value Added Tax (15%)	47.03
Surcharge (1%)	2.61
Discount	0.00
Current Month's Bill BDT	**363.26**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711631645
Invoice No: B1-201904694_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,054.02	758.99	0.00	0.00	**1,813.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	138.14
Internet	616.00
Others	4.85

Total Usage BDT	546.04
Supplementary Duty(20%)	109.20
Value Added Tax (15%)	98.28
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**758.99**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711631820
Invoice No: B1-201313240_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,232.09	733.56	0.00	0.00	**2,965.64** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	66.01
Internet	0.00
Others	667.55

Total Usage BDT	527.74
Supplementary Duty(20%)	105.55
Value Added Tax (15%)	94.99
Surcharge (1%)	5.28
Discount	0.00
Current Month's Bill BDT	**733.56**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711641161
Invoice No: B1-201911861_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
683.48	122.83	0.00	0.00	**806.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	6.39
Internet	6.01
Others	110.43

Total Usage BDT	88.36
Supplementary Duty(20%)	17.67
Value Added Tax (15%)	15.91
Surcharge (1%)	0.88
Discount	0.00
Current Month's Bill BDT	**122.83**

*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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Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01711641162
বিল নম্বর: B1-201600043_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
999.25	998.99	0.00	1,000.00	**998.24** **Due by 18 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	998.99

সর্বমোট ব্যবহার	718.70
সম্পূরক শুল্ক (২০%)	143.74
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	129.37
সারচার্জ (1%)	7.19
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**998.99**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711641719
Invoice No: B1-201912483_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,211.22	928.34	0.00	1,873.00	**266.55** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	265.27
Internet	661.00
Others	2.07

Total Usage BDT	667.88
Supplementary Duty(20%)	133.57
Value Added Tax (15%)	120.21
Surcharge (1%)	6.68
Discount	0.00
Current Month's Bill BDT	**928.34**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711642065
Invoice No: B1-201410029_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,463.07	1,058.49	0.00	1,500.00	**1,021.56** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	356.34
Internet	698.00
Others	4.15

Total Usage BDT	761.52
Supplementary Duty(20%)	152.29
Value Added Tax (15%)	137.06
Surcharge (1%)	7.61
Discount	0.00
Current Month's Bill BDT	**1,058.49**

*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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Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711642066
Invoice No: B1-201874115_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
216.18	134.09	0.00	0.00	**350.28** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	133.76
Internet	0.00
Others	0.33

Total Usage BDT	96.48
Supplementary Duty(20%)	19.29
Value Added Tax (15%)	17.36
Surcharge (1%)	0.96
Discount	0.00
Current Month's Bill BDT	**134.09**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644803
Invoice No: B1-201285229_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
433.71	0.00	0.00	0.00	**433.71** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644804
Invoice No: B1-201224199_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
967.23	143.28	0.00	968.00	**142.52** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	137.53
Internet	0.55
Others	5.20

Total Usage BDT	103.08
Supplementary Duty(20%)	20.61
Value Added Tax (15%)	18.55
Surcharge (1%)	1.03
Discount	0.00
Current Month's Bill BDT	**143.28**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644805
Invoice No: B1-201569707_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,079.64	1,597.82	0.00	1,080.00	**1,597.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.17
Internet	0.00
Others	1,597.65

Total Usage BDT	1149.51
Supplementary Duty(20%)	229.90
Value Added Tax (15%)	206.91
Surcharge (1%)	11.50
Discount	0.00
Current Month's Bill BDT	**1,597.82**

*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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Dhaka

Mobile Number: 01711644806
Invoice No: B1-201244091_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,990.58	2,012.62	0.00	1,991.00	**2,012.20** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	579.27
Internet	0.00
Others	1,433.35

Total Usage BDT	1447.93
Supplementary Duty(20%)	289.58
Value Added Tax (15%)	260.63
Surcharge (1%)	14.48
Discount	0.00
Current Month's Bill BDT	**2,012.62**

*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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Dhaka

Mobile Number: 01711644815
Invoice No: B1-201351905_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
354.24	0.00	0.00	0.00	**354.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01711644816
Invoice No: B1-201198942_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,579.75	1,194.13	0.00	0.00	**4,773.88** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	12.94
Others	1,181.19

Total Usage BDT	859.09
Supplementary Duty(20%)	171.81
Value Added Tax (15%)	154.63
Surcharge (1%)	8.59
Discount	0.00
Current Month's Bill BDT	**1,194.13**

*Note:

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

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644817
Invoice No: B1-201893205_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,292.85	984.02	0.00	1,290.00	**986.87** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1.04
Internet	0.00
Others	982.98

Total Usage BDT	707.93
Supplementary Duty(20%)	141.59
Value Added Tax (15%)	127.43
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	**984.02**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644855
Invoice No: B1-201737641_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
1.87	0.00	0.00	0.00	**1.87** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

Mobile Number: 01711644856
Invoice No: B1-201624775_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
174.22	144.85	0.00	175.00	**144.07** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	138.57
Internet	6.29
Others	-0.01

Total Usage BDT	104.21
Supplementary Duty(20%)	20.84
Value Added Tax (15%)	18.75
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	**144.85**

*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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Dhaka

Mobile Number: 01711644859
Invoice No: B1-201480561_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,187.72	797.82	0.00	1,000.00	**985.54** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	86.62
Internet	0.00
Others	711.20

Total Usage BDT	573.98
Supplementary Duty(20%)	114.79
Value Added Tax (15%)	103.31
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	**797.82**

*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.
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Dhaka

Mobile Number: 01711688277
Invoice No: B1-201592965_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,526.45	719.18	0.00	2,569.00	**676.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	41.70
Internet	5.44
Others	672.04

Total Usage BDT	517.40
Supplementary Duty(20%)	103.48
Value Added Tax (15%)	93.13
Surcharge (1%)	5.17
Discount	0.00
Current Month's Bill BDT	**719.18**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01711796649
Invoice No: B1-201471112_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
792.84	772.52	0.00	793.00	**772.36** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	772.52

Total Usage BDT	555.77
Supplementary Duty(20%)	111.15
Value Added Tax (15%)	100.04
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	**772.52**

*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

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711798322
Invoice No: B1-201268390_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,252.28	419.88	0.00	0.00	**2,672.16** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	419.93
Internet	0.00
Others	-0.05

Total Usage BDT	302.11
Supplementary Duty(20%)	60.40
Value Added Tax (15%)	54.36
Surcharge (1%)	3.02
Discount	0.00
Current Month's Bill BDT	**419.88**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711798502
Invoice No: B1-201519909_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
485.65	156.13	0.00	0.00	**329.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	153.36
Internet	0.00
Others	2.77

Total Usage BDT	112.33
Supplementary Duty(20%)	22.46
Value Added Tax (15%)	20.22
Surcharge (1%)	1.12
Discount	0.00
Current Month's Bill BDT	**156.13**

*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.
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Office Address
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711807283
Invoice No: B1-201303005_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,245.20	1,283.81	0.00	1,245.00	**1,284.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	44.98
Internet	0.22
Others	1,238.61

Total Usage BDT	923.61
Supplementary Duty(20%)	184.72
Value Added Tax (15%)	166.25
Surcharge (1%)	9.24
Discount	0.00
Current Month's Bill BDT	**1,283.81**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711809079
Invoice No: B1-201877176_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
926.55	1,435.31	0.00	0.00	**2,361.86** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	21.80
Internet	1.38
Others	1,412.13

Total Usage BDT	1032.59
Supplementary Duty(20%)	206.52
Value Added Tax (15%)	185.87
Surcharge (1%)	10.33
Discount	0.00
Current Month's Bill BDT	**1,435.31**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711825547
Invoice No: B1-201918347_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,830.56	653.51	0.00	0.00	**5,484.07** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	340.77
Internet	312.75
Others	-0.01

Total Usage BDT	470.16
Supplementary Duty(20%)	94.03
Value Added Tax (15%)	84.62
Surcharge (1%)	4.70
Discount	0.00
Current Month's Bill BDT	**653.51**

*Note:

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

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

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

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711996402
Invoice No: B1-201202073_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.71	1,010.45	0.00	999.00	**1,010.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	11.47
Internet	0.00
Others	998.98

Total Usage BDT	726.95
Supplementary Duty(20%)	145.39
Value Added Tax (15%)	130.85
Surcharge (1%)	7.27
Discount	0.00
Current Month's Bill BDT	**1,010.45**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

মোবাইল নম্বর: 01713041482
বিল নম্বর: B1-201335856_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26

বিন

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
345.37	1,273.08	0.00	544.00	**1,074.46** **Due by 18 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1,057.55
ইন্টারনেট চার্জ	211.37
অন্যান্য চার্জ	4.16

সর্বমোট ব্যবহার	915.89
সম্পূরক শুল্ক (২০%)	183.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	164.86
সারচার্জ (1%)	9.16
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,273.08**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:
এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713065387
Invoice No: B1-201628961_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
666.31	709.93	0.00	667.00	**709.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	40.62
Internet	6.63
Others	662.68

Total Usage BDT	510.74
Supplementary Duty(20%)	102.15
Value Added Tax (15%)	91.93
Surcharge (1%)	5.11
Discount	0.00
Current Month's Bill BDT	**709.93**

*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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Dhaka

Mobile Number: 01713068116
Invoice No: B1-201318999_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
763.08	804.61	0.00	0.00	**1,567.68** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	804.61

Total Usage BDT	578.86
Supplementary Duty(20%)	115.77
Value Added Tax (15%)	104.19
Surcharge (1%)	5.79
Discount	0.00
Current Month's Bill BDT	**804.61**

*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)

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Dhaka

Mobile Number: 01713068117
Invoice No: B1-201207115_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,259.85	712.69	0.00	2,260.00	**712.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	22.70
Internet	0.00
Others	689.99

Total Usage BDT	512.73
Supplementary Duty(20%)	102.55
Value Added Tax (15%)	92.29
Surcharge (1%)	5.13
Discount	0.00
Current Month's Bill BDT	**712.69**

*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.
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713068118
Invoice No: B1-201903538_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
400.82	319.00	0.00	0.00	**719.82** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	0.00

Total Usage BDT	229.50
Supplementary Duty(20%)	45.90
Value Added Tax (15%)	41.31
Surcharge (1%)	2.29
Discount	0.00
Current Month's Bill BDT	**319.00**

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01713068308
Invoice No: B1-201868940_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,588.75	1,393.27	0.00	1,588.75	**1,393.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	788.44
Internet	599.00
Others	5.83

Total Usage BDT	1002.40
Supplementary Duty(20%)	200.44
Value Added Tax (15%)	180.40
Surcharge (1%)	10.02
Discount	0.00
Current Month's Bill BDT	**1,393.27**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713124638
Invoice No: B1-201352125_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,814.34	945.48	0.00	1,815.00	**944.82** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	945.48

Total Usage BDT	680.20
Supplementary Duty(20%)	136.04
Value Added Tax (15%)	122.44
Surcharge (1%)	6.80
Discount	0.00
Current Month's Bill BDT	**945.48**

*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.
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Dhaka

Mobile Number: 01713201801
Invoice No: B1-201244847_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
412.78	218.00	0.00	413.00	**217.78** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	218.04
Internet	0.00
Others	-0.04

Total Usage BDT	156.86
Supplementary Duty(20%)	31.35
Value Added Tax (15%)	28.22
Surcharge (1%)	1.57
Discount	0.00
Current Month's Bill BDT	**218.00**

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713276010
Invoice No: B1-201200750_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
650.61	738.01	0.00	0.00	**1,388.62** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	205.68
Internet	521.25
Others	11.08

Total Usage BDT	530.96
Supplementary Duty(20%)	106.18
Value Added Tax (15%)	95.56
Surcharge (1%)	5.31
Discount	0.00
Current Month's Bill BDT	**738.01**

*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.
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Mobile Number: 01713276011
Invoice No: B1-201911262_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
771.88	833.95	0.00	771.88	**833.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	328.03
Internet	499.00
Others	6.92

Total Usage BDT	599.98
Supplementary Duty(20%)	119.98
Value Added Tax (15%)	107.98
Surcharge (1%)	6.00
Discount	0.00
Current Month's Bill BDT	**833.95**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01713435919
Invoice No: B1-201500293_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
545.80	347.29	0.00	546.00	**347.09** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	325.11
Internet	0.00
Others	22.18

Total Usage BDT	249.89
Supplementary Duty(20%)	49.95
Value Added Tax (15%)	44.96
Surcharge (1%)	2.50
Discount	0.00
Current Month's Bill BDT	**347.29**

*Note:

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

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

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Mobile Number: 01713850300
Invoice No: B1-201228570_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
728.29	1,921.58	0.00	1,414.00	**1,235.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	480.06
Internet	1,303.52
Others	138.00

Total Usage BDT	1382.43
Supplementary Duty(20%)	276.48
Value Added Tax (15%)	248.84
Surcharge (1%)	13.82
Discount	0.00
Current Month's Bill BDT	**1,921.58**

*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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Mobile Number: 01713850301
Invoice No: B1-201238478_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,943.82	1,003.41	0.00	1,944.00	**1,003.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	488.00
Internet	0.00
Others	515.41

Total Usage BDT	721.88
Supplementary Duty(20%)	144.38
Value Added Tax (15%)	129.94
Surcharge (1%)	7.22
Discount	0.00
Current Month's Bill BDT	**1,003.41**

*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.
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Mobile Number: 01713850302
Invoice No: B1-201359648_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
13.90	38.92	0.00	13.90	**38.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	38.92

Total Usage BDT	28.00
Supplementary Duty(20%)	5.60
Value Added Tax (15%)	5.04
Surcharge (1%)	0.28
Discount	0.00
Current Month's Bill BDT	**38.92**

*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.
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Dhaka

Mobile Number: 01713850304
Invoice No: B1-201593051_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.00	698.00	0.00	698.00	**698.00** **Due by 03 Dec, 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.
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Dhaka

Mobile Number: 01713850306
Invoice No: B1-201866614_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
506.93	0.00	0.00	0.00	**506.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850307
Invoice No: B1-201702727_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,827.79	0.00	0.00	0.00	**2,827.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01713850308
Invoice No: B1-201905036_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
977.98	825.69	0.00	978.00	**825.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	78.37
Internet	0.00
Others	747.32

Total Usage BDT	594.03
Supplementary Duty(20%)	118.80
Value Added Tax (15%)	106.92
Surcharge (1%)	5.94
Discount	0.00
Current Month's Bill BDT	**825.69**

*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.
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Dhaka

Mobile Number: 01713850309
Invoice No: B1-201874254_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
182.83	506.48	0.00	182.83	**506.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.59
Internet	6.56
Others	489.33

Total Usage BDT	364.38
Supplementary Duty(20%)	72.87
Value Added Tax (15%)	65.59
Surcharge (1%)	3.64
Discount	0.00
Current Month's Bill BDT	**506.48**

*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.
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Mobile Number: 01713850310
Invoice No: B1-201347606_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,302.43	1,012.17	0.00	0.00	**2,314.60** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	87.53
Internet	118.00
Others	806.64

Total Usage BDT	728.18
Supplementary Duty(20%)	145.63
Value Added Tax (15%)	131.07
Surcharge (1%)	7.28
Discount	0.00
Current Month's Bill BDT	**1,012.17**

*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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Mobile Number: 01713850311
Invoice No: B1-201245667_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,753.00	314.73	0.00	0.00	**2,067.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	314.75
Internet	0.00
Others	-0.02

Total Usage BDT	226.44
Supplementary Duty(20%)	45.28
Value Added Tax (15%)	40.75
Surcharge (1%)	2.26
Discount	0.00
Current Month's Bill BDT	**314.73**

*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.
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Dhaka

Mobile Number: 01713850312
Invoice No: B1-201470708_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
960.58	322.77	0.00	960.00	**323.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	321.77
Internet	0.00
Others	0.99

Total Usage BDT	232.23
Supplementary Duty(20%)	46.43
Value Added Tax (15%)	41.78
Surcharge (1%)	2.32
Discount	0.00
Current Month's Bill BDT	**322.77**

*Note:

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

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

Mobile Number: 01713850313
Invoice No: B1-201578467_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.60	1,249.76	0.00	1,000.00	**1,249.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.64
Others	1,244.12

Total Usage BDT	899.10
Supplementary Duty(20%)	179.82
Value Added Tax (15%)	161.84
Surcharge (1%)	8.99
Discount	0.00
Current Month's Bill BDT	**1,249.76**

*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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Mobile Number: 01713850314
Invoice No: B1-201359711_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
493.88	449.79	0.00	494.00	**449.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	449.85
Internet	0.00
Others	-0.06

Total Usage BDT	323.63
Supplementary Duty(20%)	64.70
Value Added Tax (15%)	58.23
Surcharge (1%)	3.23
Discount	0.00
Current Month's Bill BDT	**449.79**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850315
Invoice No: B1-201542163_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
604.48	646.96	0.00	605.00	**646.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	3.26
Others	643.70

Total Usage BDT	465.44
Supplementary Duty(20%)	93.09
Value Added Tax (15%)	83.78
Surcharge (1%)	4.65
Discount	0.00
Current Month's Bill BDT	**646.96**

*Note:

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

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

Mobile Number: 01713850316
Invoice No: B1-201586755_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
313.66	262.53	0.00	314.00	**262.18** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	206.55
Internet	56.00
Others	-0.02

Total Usage BDT	188.89
Supplementary Duty(20%)	37.76
Value Added Tax (15%)	33.99
Surcharge (1%)	1.89
Discount	0.00
Current Month's Bill BDT	**262.53**

*Note:

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

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

Mobile Number: 01713850317
Invoice No: B1-201548394_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
5.85	0.00	0.00	0.00	**5.85** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850318
Invoice No: B1-201235800_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
786.93	0.00	0.00	0.00	**786.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850319
Invoice No: B1-201221165_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
497.76	1,357.00	0.00	0.00	**1,854.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	179.00
Others	1,178.00

Total Usage BDT	976.26
Supplementary Duty(20%)	195.25
Value Added Tax (15%)	175.73
Surcharge (1%)	9.76
Discount	0.00
Current Month's Bill BDT	**1,357.00**

*Note:

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

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

Mobile Number: 01713850320
Invoice No: B1-201263416_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
870.06	469.12	0.00	0.00	**1,339.18** **Due by 03 Dec, 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.
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Mobile Number: 01713850322
Invoice No: B1-201885867_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,660.30	771.00	0.00	1,661.00	**770.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	771.00

Total Usage BDT	554.67
Supplementary Duty(20%)	110.94
Value Added Tax (15%)	99.84
Surcharge (1%)	5.55
Discount	0.00
Current Month's Bill BDT	**771.00**

*Note:

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

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

Mobile Number: 01713850323
Invoice No: B1-201440080_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
433.26	699.00	0.00	300.00	**832.26** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.00

Total Usage BDT	502.88
Supplementary Duty(20%)	100.58
Value Added Tax (15%)	90.52
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**699.00**

*Note:

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

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

Mobile Number: 01713850324
Invoice No: B1-201226941_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
666.84	628.77	0.00	666.00	**629.61** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.25
Internet	0.00
Others	626.52

Total Usage BDT	452.36
Supplementary Duty(20%)	90.47
Value Added Tax (15%)	81.42
Surcharge (1%)	4.52
Discount	0.00
Current Month's Bill BDT	**628.77**

*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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Dhaka

Mobile Number: 01713850325
Invoice No: B1-201388072_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
810.20	515.51	0.00	598.00	**727.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	334.13
Internet	180.00
Others	1.37

Total Usage BDT	370.87
Supplementary Duty(20%)	74.17
Value Added Tax (15%)	66.75
Surcharge (1%)	3.71
Discount	0.00
Current Month's Bill BDT	**515.51**

*Note:

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

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

Mobile Number: 01713850326
Invoice No: B1-201270623_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
76.47	3.96	0.00	0.00	**72.52** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.64
Internet	0.31
Others	0.01

Total Usage BDT	2.85
Supplementary Duty(20%)	0.57
Value Added Tax (15%)	0.51
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	**3.96**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850327
Invoice No: B1-201884504_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
325.93	57.43	0.00	0.00	**268.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	57.43
Internet	0.00
Others	0.00

Total Usage BDT	41.32
Supplementary Duty(20%)	8.26
Value Added Tax (15%)	7.44
Surcharge (1%)	0.41
Discount	0.00
Current Month's Bill BDT	**57.43**

*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.
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Mobile Number: 01713850328
Invoice No: B1-201489673_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,499.68	0.00	0.00	0.00	**3,499.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850329
Invoice No: B1-201636961_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
765.32	1,785.14	0.00	766.00	**1,784.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	672.50
Internet	5.96
Others	1,106.68

Total Usage BDT	1284.28
Supplementary Duty(20%)	256.85
Value Added Tax (15%)	231.17
Surcharge (1%)	12.84
Discount	0.00
Current Month's Bill BDT	**1,785.14**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850330
Invoice No: B1-201733502_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
221.78	0.00	0.00	0.00	**221.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850331
Invoice No: B1-201194000_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
983.51	905.24	0.00	984.00	**904.75** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	44.87
Internet	466.18
Others	394.19

Total Usage BDT	651.26
Supplementary Duty(20%)	130.25
Value Added Tax (15%)	117.22
Surcharge (1%)	6.51
Discount	0.00
Current Month's Bill BDT	**905.24**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850332
Invoice No: B1-201421630_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
703.07	803.81	0.00	704.00	**802.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	364.82
Internet	180.00
Others	258.99

Total Usage BDT	578.29
Supplementary Duty(20%)	115.65
Value Added Tax (15%)	104.09
Surcharge (1%)	5.78
Discount	0.00
Current Month's Bill BDT	**803.81**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850333
Invoice No: B1-201499275_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,152.41	1,395.32	0.00	1,155.00	**1,392.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	190.08
Internet	1,204.56
Others	0.68

Total Usage BDT	1003.83
Supplementary Duty(20%)	200.76
Value Added Tax (15%)	180.69
Surcharge (1%)	10.04
Discount	0.00
Current Month's Bill BDT	**1,395.32**

*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.
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850334
Invoice No: B1-201568590_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
919.35	1,036.90	0.00	0.00	**1,956.25** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	45.44
Internet	0.00
Others	991.46

Total Usage BDT	745.97
Supplementary Duty(20%)	149.19
Value Added Tax (15%)	134.27
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	**1,036.90**

*Note:

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

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850335
Invoice No: B1-201215674_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
805.27	693.65	0.00	805.26	**693.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	16.30
Internet	5.75
Others	671.60

Total Usage BDT	499.03
Supplementary Duty(20%)	99.81
Value Added Tax (15%)	89.82
Surcharge (1%)	4.99
Discount	0.00
Current Month's Bill BDT	**693.65**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
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Mobile Number: 01713850336
Invoice No: B1-201724133_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
465.98	1,410.92	0.00	1,380.00	**435.05** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	946.46
Internet	0.00
Others	464.46

Total Usage BDT	1015.07
Supplementary Duty(20%)	203.00
Value Added Tax (15%)	182.70
Surcharge (1%)	10.15
Discount	0.00
Current Month's Bill BDT	**1,410.92**

*Note:

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

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850337
Invoice No: B1-201260754_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
4.50	0.00	0.00	0.00	**4.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850338
Invoice No: B1-201912244_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
636.05	1,804.62	0.00	637.00	**1,803.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	246.60
Internet	400.36
Others	1,157.66

Total Usage BDT	1298.31
Supplementary Duty(20%)	259.65
Value Added Tax (15%)	233.68
Surcharge (1%)	12.98
Discount	0.00
Current Month's Bill BDT	**1,804.62**

*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.
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Dhaka

Mobile Number: 01713850339
Invoice No: B1-201626047_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
576.83	664.29	0.00	576.83	**664.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	137.22
Internet	13.05
Others	514.02

Total Usage BDT	477.91
Supplementary Duty(20%)	95.58
Value Added Tax (15%)	86.02
Surcharge (1%)	4.78
Discount	0.00
Current Month's Bill BDT	**664.29**

*Note:

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

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

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Dhaka

Mobile Number: 01713850340
Invoice No: B1-201211929_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
866.40	828.52	0.00	867.00	**827.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	26.74
Internet	0.00
Others	801.78

Total Usage BDT	596.06
Supplementary Duty(20%)	119.21
Value Added Tax (15%)	107.29
Surcharge (1%)	5.96
Discount	0.00
Current Month's Bill BDT	**828.52**

*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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Dhaka

Mobile Number: 01713850341
Invoice No: B1-201726480_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,023.16	1,257.40	0.00	1,023.17	**1,257.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	19.53
Internet	0.00
Others	1,237.87

Total Usage BDT	904.61
Supplementary Duty(20%)	180.92
Value Added Tax (15%)	162.83
Surcharge (1%)	9.05
Discount	0.00
Current Month's Bill BDT	**1,257.40**

*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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Dhaka

Mobile Number: 01713850342
Invoice No: B1-201652003_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
933.44	1,198.88	0.00	933.44	**1,198.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	621.69
Internet	0.00
Others	577.19

Total Usage BDT	862.53
Supplementary Duty(20%)	172.49
Value Added Tax (15%)	155.24
Surcharge (1%)	8.62
Discount	0.00
Current Month's Bill BDT	**1,198.88**

*Note:

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

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

Mobile Number: 01713850343
Invoice No: B1-201592758_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
884.10	896.12	0.00	884.09	**896.12** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	47.98
Internet	306.52
Others	541.62

Total Usage BDT	644.69
Supplementary Duty(20%)	128.94
Value Added Tax (15%)	116.04
Surcharge (1%)	6.45
Discount	0.00
Current Month's Bill BDT	**896.12**

*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.
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Dhaka

Mobile Number: 01713850344
Invoice No: B1-201282191_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
804.25	824.28	0.00	804.26	**824.28** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	341.95
Internet	0.00
Others	482.33

Total Usage BDT	593.01
Supplementary Duty(20%)	118.60
Value Added Tax (15%)	106.74
Surcharge (1%)	5.93
Discount	0.00
Current Month's Bill BDT	**824.28**

*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.
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Dhaka

Mobile Number: 01713850345
Invoice No: B1-201904763_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,005.64	724.36	0.00	1,513.65	**216.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	438.00
Internet	13.02
Others	273.34

Total Usage BDT	521.12
Supplementary Duty(20%)	104.22
Value Added Tax (15%)	93.80
Surcharge (1%)	5.21
Discount	0.00
Current Month's Bill BDT	**724.36**

*Note:

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

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

Mobile Number: 01713850346
Invoice No: B1-201542862_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
945.42	1,056.46	0.00	945.42	**1,056.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	184.23
Internet	6.51
Others	865.72

Total Usage BDT	760.04
Supplementary Duty(20%)	152.01
Value Added Tax (15%)	136.81
Surcharge (1%)	7.60
Discount	0.00
Current Month's Bill BDT	**1,056.46**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850347
Invoice No: B1-201881232_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
936.32	973.20	0.00	936.00	**973.52** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	54.60
Internet	0.00
Others	918.60

Total Usage BDT	700.14
Supplementary Duty(20%)	140.03
Value Added Tax (15%)	126.02
Surcharge (1%)	7.00
Discount	0.00
Current Month's Bill BDT	**973.20**

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850348
Invoice No: B1-201321401_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,951.83	1,523.29	0.00	2,953.00	**1,522.11** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.01
Others	1,523.28

Total Usage BDT	1095.89
Supplementary Duty(20%)	219.18
Value Added Tax (15%)	197.26
Surcharge (1%)	10.96
Discount	0.00
Current Month's Bill BDT	**1,523.29**

*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.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850349
Invoice No: B1-201480355_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,089.94	1,400.50	0.00	1,090.00	**1,400.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	333.49
Internet	0.00
Others	1,067.01

Total Usage BDT	1007.55
Supplementary Duty(20%)	201.51
Value Added Tax (15%)	181.36
Surcharge (1%)	10.08
Discount	0.00
Current Month's Bill BDT	**1,400.50**

*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.
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Mobile Number: 01713850350
Invoice No: B1-201907036_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
709.84	959.40	0.00	729.84	**939.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	475.64
Internet	250.00
Others	233.76

Total Usage BDT	690.24
Supplementary Duty(20%)	138.03
Value Added Tax (15%)	124.23
Surcharge (1%)	6.90
Discount	0.00
Current Month's Bill BDT	**959.40**

*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.
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Mobile Number: 01713850351
Invoice No: B1-201305979_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,351.24	714.97	0.00	0.00	**3,066.21** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	64.11
Internet	48.00
Others	602.86

Total Usage BDT	514.37
Supplementary Duty(20%)	102.87
Value Added Tax (15%)	92.59
Surcharge (1%)	5.14
Discount	0.00
Current Month's Bill BDT	**714.97**

*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.
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Mobile Number: 01713850352
Invoice No: B1-201352696_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
515.11	550.64	0.00	515.00	**550.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	548.58
Internet	0.00
Others	2.06

Total Usage BDT	396.16
Supplementary Duty(20%)	79.22
Value Added Tax (15%)	71.30
Surcharge (1%)	3.96
Discount	0.00
Current Month's Bill BDT	**550.64**

*Note:

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

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

Mobile Number: 01713850353
Invoice No: B1-201909634_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
589.76	19.97	0.00	0.00	**569.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	19.97
Internet	0.00
Others	0.00

Total Usage BDT	14.37
Supplementary Duty(20%)	2.87
Value Added Tax (15%)	2.59
Surcharge (1%)	0.14
Discount	0.00
Current Month's Bill BDT	**19.97**

*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.
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Dhaka

Mobile Number: 01713850354
Invoice No: B1-201876458_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
25.44	34.51	0.00	0.00	**59.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	34.51
Internet	0.00
Others	0.00

Total Usage BDT	24.83
Supplementary Duty(20%)	4.96
Value Added Tax (15%)	4.47
Surcharge (1%)	0.25
Discount	0.00
Current Month's Bill BDT	**34.51**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850355
Invoice No: B1-201700212_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
160.65	144.85	0.00	0.00	**305.51** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	144.71
Internet	0.15
Others	-0.01

Total Usage BDT	104.22
Supplementary Duty(20%)	20.84
Value Added Tax (15%)	18.75
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	**144.85**

*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.
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Dhaka

Mobile Number: 01713850356
Invoice No: B1-201304613_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,379.01	894.29	0.00	1,500.00	**1,773.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	9.73
Internet	179.00
Others	705.56

Total Usage BDT	643.37
Supplementary Duty(20%)	128.67
Value Added Tax (15%)	115.81
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	**894.29**

*Note:

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

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

Mobile Number: 01713850357
Invoice No: B1-201442652_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
297.94	172.36	0.00	297.00	**173.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	159.06
Internet	12.63
Others	0.67

Total Usage BDT	124.02
Supplementary Duty(20%)	24.79
Value Added Tax (15%)	22.31
Surcharge (1%)	1.24
Discount	0.00
Current Month's Bill BDT	**172.36**

*Note:

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

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

Mobile Number: 01713850358
Invoice No: B1-201372408_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,507.56	728.87	0.00	0.00	**2,236.42** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	222.27
Internet	505.91
Others	0.69

Total Usage BDT	524.37
Supplementary Duty(20%)	104.87
Value Added Tax (15%)	94.38
Surcharge (1%)	5.24
Discount	0.00
Current Month's Bill BDT	**728.87**

*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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Mobile Number: 01713850359
Invoice No: B1-201379030_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
762.02	817.33	0.00	762.02	**817.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	19.63
Internet	0.00
Others	797.70

Total Usage BDT	588.01
Supplementary Duty(20%)	117.60
Value Added Tax (15%)	105.84
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	**817.33**

*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)

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Mobile Number: 01713850360
Invoice No: B1-201538081_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
944.64	945.65	0.00	0.00	**1,890.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	111.21
Internet	6.79
Others	827.65

Total Usage BDT	680.33
Supplementary Duty(20%)	136.06
Value Added Tax (15%)	122.46
Surcharge (1%)	6.80
Discount	0.00
Current Month's Bill BDT	**945.65**

*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.
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Mobile Number: 01713850361
Invoice No: B1-201614631_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
797.63	785.30	0.00	797.63	**785.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	107.31
Internet	678.00
Others	-0.01

Total Usage BDT	564.97
Supplementary Duty(20%)	112.99
Value Added Tax (15%)	101.69
Surcharge (1%)	5.65
Discount	0.00
Current Month's Bill BDT	**785.30**

*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.
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Mobile Number: 01713850362
Invoice No: B1-201573311_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
710.82	799.00	0.00	710.81	**799.01** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	799.00

Total Usage BDT	574.82
Supplementary Duty(20%)	114.96
Value Added Tax (15%)	103.47
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**799.00**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850363
Invoice No: B1-201424464_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
108.11	89.46	0.00	0.00	**18.65** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.94
Internet	0.83
Others	77.69

Total Usage BDT	64.36
Supplementary Duty(20%)	12.87
Value Added Tax (15%)	11.59
Surcharge (1%)	0.64
Discount	0.00
Current Month's Bill BDT	**89.46**

*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.
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Mobile Number: 01713850364
Invoice No: B1-201401018_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
604.81	1,271.78	0.00	0.00	**1,876.58** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.50
Internet	0.00
Others	1,269.28

Total Usage BDT	914.95
Supplementary Duty(20%)	182.99
Value Added Tax (15%)	164.69
Surcharge (1%)	9.15
Discount	0.00
Current Month's Bill BDT	**1,271.78**

*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.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850365
Invoice No: B1-201617368_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
51.86	0.52	0.00	0.00	**52.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.51
Internet	0.00
Others	0.01

Total Usage BDT	0.37
Supplementary Duty(20%)	0.07
Value Added Tax (15%)	0.07
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.52**

*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.
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Dhaka

Mobile Number: 01713850366
Invoice No: B1-201377082_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
2.47	0.00	0.00	0.00	**2.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01713850367
Invoice No: B1-201421680_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
973.89	0.00	0.00	0.00	**973.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850368
Invoice No: B1-201576054_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
1.01	0.00	0.00	0.00	**1.01** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850369
Invoice No: B1-201306954_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
500.62	314.51	0.00	0.00	**815.13** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	312.60
Internet	1.25
Others	0.66

Total Usage BDT	226.29
Supplementary Duty(20%)	45.24
Value Added Tax (15%)	40.72
Surcharge (1%)	2.26
Discount	0.00
Current Month's Bill BDT	**314.51**

*Note:

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

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

Mobile Number: 01713850370
Invoice No: B1-201255891_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
747.66	790.80	0.00	748.00	**790.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	790.80

Total Usage BDT	568.92
Supplementary Duty(20%)	113.78
Value Added Tax (15%)	102.41
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	**790.80**

*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.
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Mobile Number: 01713850371
Invoice No: B1-201223503_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,681.82	358.45	0.00	1,213.00	**827.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	332.08
Internet	0.00
Others	26.37

Total Usage BDT	257.91
Supplementary Duty(20%)	51.56
Value Added Tax (15%)	46.40
Surcharge (1%)	2.58
Discount	0.00
Current Month's Bill BDT	**358.45**

*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.
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Dhaka

Mobile Number: 01713850372
Invoice No: B1-201600250_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
406.17	293.21	0.00	407.00	**292.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.74
Internet	0.49
Others	290.98

Total Usage BDT	210.94
Supplementary Duty(20%)	42.19
Value Added Tax (15%)	37.97
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	**293.21**

*Note:

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

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

Mobile Number: 01713850373
Invoice No: B1-201614945_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
529.20	842.94	0.00	530.00	**842.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	842.94
Internet	0.00
Others	0.00

Total Usage BDT	606.43
Supplementary Duty(20%)	121.29
Value Added Tax (15%)	109.16
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	**842.94**

*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.
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Dhaka

Mobile Number: 01713850374
Invoice No: B1-201552216_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
638.69	639.00	0.00	639.00	**638.69** **Due by 03 Dec, 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.
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Dhaka

Mobile Number: 01713850375
Invoice No: B1-201314253_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
323.01	223.80	0.00	330.00	**216.82** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	221.04
Internet	0.02
Others	2.74

Total Usage BDT	161.04
Supplementary Duty(20%)	32.19
Value Added Tax (15%)	28.97
Surcharge (1%)	1.61
Discount	0.00
Current Month's Bill BDT	**223.80**

*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.
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Mobile Number: 01713850376
Invoice No: B1-201868077_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
686.91	355.70	0.00	0.00	**1,042.61** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	349.46
Internet	0.00
Others	6.24

Total Usage BDT	255.91
Supplementary Duty(20%)	51.17
Value Added Tax (15%)	46.06
Surcharge (1%)	2.56
Discount	0.00
Current Month's Bill BDT	**355.70**

*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)

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Dhaka

Mobile Number: 01713850377
Invoice No: B1-201515791_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
971.56	1,007.66	0.00	1,019.56	**959.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	203.75
Internet	48.00
Others	755.91

Total Usage BDT	724.94
Supplementary Duty(20%)	144.99
Value Added Tax (15%)	130.49
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	**1,007.66**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850378
Invoice No: B1-201362986_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,550.06	0.00	0.00	0.00	**1,550.06** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850379
Invoice No: B1-201911864_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
494.35	144.04	0.00	493.00	**145.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	142.66
Internet	0.00
Others	1.38

Total Usage BDT	103.63
Supplementary Duty(20%)	20.72
Value Added Tax (15%)	18.65
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	**144.04**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850380
Invoice No: B1-201236800_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
672.24	730.10	0.00	672.25	**730.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	38.74
Internet	0.00
Others	691.36

Total Usage BDT	525.25
Supplementary Duty(20%)	105.05
Value Added Tax (15%)	94.55
Surcharge (1%)	5.25
Discount	0.00
Current Month's Bill BDT	**730.10**

*Note:

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

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

Mobile Number: 01713850381
Invoice No: B1-201217487_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
825.81	588.86	0.00	825.81	**588.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	90.13
Internet	0.00
Others	498.73

Total Usage BDT	423.64
Supplementary Duty(20%)	84.73
Value Added Tax (15%)	76.25
Surcharge (1%)	4.24
Discount	0.00
Current Month's Bill BDT	**588.86**

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850382
Invoice No: B1-201389880_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
88.45	577.01	0.00	89.00	**576.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	340.63
Internet	219.00
Others	17.38

Total Usage BDT	415.11
Supplementary Duty(20%)	83.02
Value Added Tax (15%)	74.72
Surcharge (1%)	4.15
Discount	0.00
Current Month's Bill BDT	**577.01**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850383
Invoice No: B1-201708244_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,465.63	1,354.82	0.00	0.00	**4,820.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	533.69
Internet	6.58
Others	814.55

Total Usage BDT	974.74
Supplementary Duty(20%)	194.91
Value Added Tax (15%)	175.42
Surcharge (1%)	9.75
Discount	0.00
Current Month's Bill BDT	**1,354.82**

*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.
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Dhaka

Mobile Number: 01713850384
Invoice No: B1-201247042_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.00	889.52	0.00	883.00	**711.51** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.00
Internet	6.52
Others	744.00

Total Usage BDT	639.94
Supplementary Duty(20%)	127.99
Value Added Tax (15%)	115.19
Surcharge (1%)	6.40
Discount	0.00
Current Month's Bill BDT	**889.52**

*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.
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Dhaka

Mobile Number: 01713850385
Invoice No: B1-201379614_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
801.67	812.80	0.00	801.68	**812.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	311.40
Internet	499.00
Others	2.40

Total Usage BDT	584.77
Supplementary Duty(20%)	116.94
Value Added Tax (15%)	105.24
Surcharge (1%)	5.85
Discount	0.00
Current Month's Bill BDT	**812.80**

*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.
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Mobile Number: 01713850386
Invoice No: B1-201265690_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,545.14	1,394.33	0.00	2,838.00	**1,101.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.94
Internet	6.52
Others	1,376.87

Total Usage BDT	1003.13
Supplementary Duty(20%)	200.62
Value Added Tax (15%)	180.56
Surcharge (1%)	10.03
Discount	0.00
Current Month's Bill BDT	**1,394.33**

*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.
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Mobile Number: 01713850387
Invoice No: B1-201441850_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
481.88	419.00	0.00	482.00	**418.88** **Due by 03 Dec, 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.
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Mobile Number: 01713850388
Invoice No: B1-201457946_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
762.33	1,135.36	0.00	762.33	**1,135.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	21.89
Internet	2.17
Others	1,111.30

Total Usage BDT	816.81
Supplementary Duty(20%)	163.36
Value Added Tax (15%)	147.03
Surcharge (1%)	8.17
Discount	0.00
Current Month's Bill BDT	**1,135.36**

*Note:

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

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

Mobile Number: 01713850389
Invoice No: B1-201629143_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
633.19	197.65	0.00	0.00	**830.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	196.96
Internet	0.00
Others	0.69

Total Usage BDT	142.20
Supplementary Duty(20%)	28.43
Value Added Tax (15%)	25.59
Surcharge (1%)	1.42
Discount	0.00
Current Month's Bill BDT	**197.65**

*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.
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Dhaka

Mobile Number: 01713850390
Invoice No: B1-201362987_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
706.40	858.40	0.00	707.00	**857.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	41.87
Internet	0.00
Others	816.53

Total Usage BDT	617.55
Supplementary Duty(20%)	123.51
Value Added Tax (15%)	111.16
Surcharge (1%)	6.18
Discount	0.00
Current Month's Bill BDT	**858.40**

*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.
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Dhaka

Mobile Number: 01713850391
Invoice No: B1-201565480_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,090.05	708.03	0.00	1,090.00	**708.08** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	708.07
Internet	0.00
Others	-0.04

Total Usage BDT	509.40
Supplementary Duty(20%)	101.86
Value Added Tax (15%)	91.68
Surcharge (1%)	5.09
Discount	0.00
Current Month's Bill BDT	**708.03**

*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.
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Dhaka

Mobile Number: 01713850392
Invoice No: B1-201224211_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,425.25	1,387.31	0.00	1,843.00	**2,969.56** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	888.32
Internet	0.00
Others	498.99

Total Usage BDT	998.07
Supplementary Duty(20%)	199.61
Value Added Tax (15%)	179.65
Surcharge (1%)	9.98
Discount	0.00
Current Month's Bill BDT	**1,387.31**

*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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Dhaka

Mobile Number: 01713850393
Invoice No: B1-201882243_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
430.89	436.44	0.00	431.00	**436.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	222.18
Internet	0.00
Others	214.26

Total Usage BDT	313.97
Supplementary Duty(20%)	62.80
Value Added Tax (15%)	56.52
Surcharge (1%)	3.14
Discount	0.00
Current Month's Bill BDT	**436.44**

*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.
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Mobile Number: 01713850394
Invoice No: B1-201636098_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Payable Amount
16.27	133.73	0.00	0.00	**117.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	129.27
Internet	3.77
Others	0.68

Total Usage BDT	96.21
Supplementary Duty(20%)	19.24
Value Added Tax (15%)	17.31
Surcharge (1%)	0.96
Discount	0.00
Current Month's Bill BDT	**133.73**

*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.
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Mobile Number: 01713850395
Invoice No: B1-201901567_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.18	601.47	0.00	787.17	**601.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	601.47

Total Usage BDT	432.71
Supplementary Duty(20%)	86.54
Value Added Tax (15%)	77.89
Surcharge (1%)	4.33
Discount	0.00
Current Month's Bill BDT	**601.47**

*Note:

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

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

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Dhaka

Mobile Number: 01713850397
Invoice No: B1-201291266_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
609.38	741.76	0.00	609.38	**741.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	130.45
Internet	11.23
Others	600.08

Total Usage BDT	533.64
Supplementary Duty(20%)	106.73
Value Added Tax (15%)	96.05
Surcharge (1%)	5.34
Discount	0.00
Current Month's Bill BDT	**741.76**

*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.
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Dhaka

Mobile Number: 01713850398
Invoice No: B1-201514439_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,369.36	946.88	0.00	1,370.00	**946.24** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	638.22
Internet	308.00
Others	0.66

Total Usage BDT	681.23
Supplementary Duty(20%)	136.23
Value Added Tax (15%)	122.61
Surcharge (1%)	6.81
Discount	0.00
Current Month's Bill BDT	**946.88**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850399
Invoice No: B1-201355127_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,908.99	2,556.04	0.00	1,909.00	**2,556.03** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	376.15
Internet	472.00
Others	1,707.89

Total Usage BDT	1838.88
Supplementary Duty(20%)	367.77
Value Added Tax (15%)	331.00
Surcharge (1%)	18.39
Discount	0.00
Current Month's Bill BDT	**2,556.04**

*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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Dhaka

Mobile Number: 01713850400
Invoice No: B1-201307633_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
975.14	0.00	0.00	0.00	**975.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850401
Invoice No: B1-201448869_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
912.00	792.07	0.00	911.00	**793.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	273.65
Internet	499.00
Others	19.42

Total Usage BDT	569.86
Supplementary Duty(20%)	113.96
Value Added Tax (15%)	102.56
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	**792.07**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
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Mobile Number: 01713850402
Invoice No: B1-201521365_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,444.62	0.00	0.00	0.00	**1,444.62** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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Mobile Number: 01713850403
Invoice No: B1-201561476_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,294.33	1,286.97	0.00	1,162.00	**2,419.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	40.62
Internet	11.22
Others	1,235.13

Total Usage BDT	925.88
Supplementary Duty(20%)	185.17
Value Added Tax (15%)	166.66
Surcharge (1%)	9.26
Discount	0.00
Current Month's Bill BDT	**1,286.97**

*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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Dhaka

Mobile Number: 01713850404
Invoice No: B1-201411332_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
726.16	0.00	0.00	0.00	**726.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850405
Invoice No: B1-201270685_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
414.53	1,684.97	0.00	620.54	**1,478.96** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	7.42
Others	1,677.55

Total Usage BDT	1212.20
Supplementary Duty(20%)	242.44
Value Added Tax (15%)	218.20
Surcharge (1%)	12.12
Discount	0.00
Current Month's Bill BDT	**1,684.97**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850406
Invoice No: B1-201577708_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,450.26	1,372.52	0.00	1,451.00	**1,371.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	275.43
Internet	499.00
Others	598.09

Total Usage BDT	987.45
Supplementary Duty(20%)	197.47
Value Added Tax (15%)	177.73
Surcharge (1%)	9.87
Discount	0.00
Current Month's Bill BDT	**1,372.52**

*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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Dhaka

Mobile Number: 01713850407
Invoice No: B1-201915275_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,061.53	1,570.38	0.00	3,076.00	**1,555.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	473.03
Internet	702.35
Others	395.00

Total Usage BDT	1129.76
Supplementary Duty(20%)	225.96
Value Added Tax (15%)	203.36
Surcharge (1%)	11.30
Discount	0.00
Current Month's Bill BDT	**1,570.38**

*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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Dhaka

Mobile Number: 01713850408
Invoice No: B1-201567704_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.60	699.00	0.00	705.60	**699.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.00

Total Usage BDT	502.88
Supplementary Duty(20%)	100.58
Value Added Tax (15%)	90.52
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**699.00**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850409
Invoice No: B1-201353698_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
2,195.33	1,633.91	0.00	1,101.67	**1,663.08** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	633.53
Internet	0.00
Others	1,000.38

Total Usage BDT	1175.48
Supplementary Duty(20%)	235.09
Value Added Tax (15%)	211.59
Surcharge (1%)	11.75
Discount	0.00
Current Month's Bill BDT	**1,633.91**

*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.
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Mobile Number: 01713850410
Invoice No: B1-201594250_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
833.00	825.88	0.00	833.00	**825.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	825.88

Total Usage BDT	594.16
Supplementary Duty(20%)	118.83
Value Added Tax (15%)	106.95
Surcharge (1%)	5.94
Discount	0.00
Current Month's Bill BDT	**825.88**

*Note:

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

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

Mobile Number: 01713850411
Invoice No: B1-201260362_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
801.32	752.60	0.00	802.00	**751.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	210.28
Internet	0.00
Others	542.32

Total Usage BDT	541.44
Supplementary Duty(20%)	108.29
Value Added Tax (15%)	97.46
Surcharge (1%)	5.41
Discount	0.00
Current Month's Bill BDT	**752.60**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01713850412
Invoice No: B1-201894051_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
333.64	292.89	0.00	345.00	**281.53** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	292.22
Internet	0.00
Others	0.67

Total Usage BDT	210.73
Supplementary Duty(20%)	42.13
Value Added Tax (15%)	37.92
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	**292.89**

*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.
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Dhaka

Mobile Number: 01713850413
Invoice No: B1-201885312_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
223.08	220.82	0.00	225.00	**218.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	220.83
Internet	0.00
Others	-0.01

Total Usage BDT	158.87
Supplementary Duty(20%)	31.77
Value Added Tax (15%)	28.59
Surcharge (1%)	1.59
Discount	0.00
Current Month's Bill BDT	**220.82**

*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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Dhaka

Mobile Number: 01713850414
Invoice No: B1-201400663_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
976.09	1,269.38	0.00	0.00	**2,245.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	114.65
Internet	0.00
Others	1,154.73

Total Usage BDT	913.22
Supplementary Duty(20%)	182.65
Value Added Tax (15%)	164.38
Surcharge (1%)	9.13
Discount	0.00
Current Month's Bill BDT	**1,269.38**

*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.
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850415
Invoice No: B1-201636807_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,470.38	743.72	0.00	1,471.00	**743.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	268.80
Internet	0.00
Others	474.92

Total Usage BDT	535.05
Supplementary Duty(20%)	107.01
Value Added Tax (15%)	96.31
Surcharge (1%)	5.35
Discount	0.00
Current Month's Bill BDT	**743.72**

*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.
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Mobile Number: 01713850416
Invoice No: B1-201741161_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,664.19	1,414.95	0.00	0.00	**3,079.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	336.38
Internet	10.39
Others	1,068.18

Total Usage BDT	1018.02
Supplementary Duty(20%)	203.56
Value Added Tax (15%)	183.20
Surcharge (1%)	10.18
Discount	0.00
Current Month's Bill BDT	**1,414.95**

*Note:

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

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

Mobile Number: 01713850417
Invoice No: B1-201882363_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,015.11	1,084.53	0.00	1,015.00	**1,084.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	268.33
Internet	0.00
Others	816.20

Total Usage BDT	780.24
Supplementary Duty(20%)	156.04
Value Added Tax (15%)	140.44
Surcharge (1%)	7.80
Discount	0.00
Current Month's Bill BDT	**1,084.53**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850418
Invoice No: B1-201307652_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
261.03	201.37	0.00	362.00	**100.40** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	201.42
Internet	0.00
Others	-0.05

Total Usage BDT	144.91
Supplementary Duty(20%)	28.95
Value Added Tax (15%)	26.06
Surcharge (1%)	1.45
Discount	0.00
Current Month's Bill BDT	**201.37**

*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.
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Mobile Number: 01713850420
Invoice No: B1-201209207_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,523.92	0.00	0.00	0.00	**1,523.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850421
Invoice No: B1-201908152_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
743.20	755.51	0.00	744.00	**754.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	455.17
Internet	1.36
Others	298.98

Total Usage BDT	543.55
Supplementary Duty(20%)	108.70
Value Added Tax (15%)	97.83
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	**755.51**

*Note:

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

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

Mobile Number: 01713850422
Invoice No: B1-201431590_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
404.56	260.10	0.00	404.00	**260.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	260.14
Internet	0.00
Others	-0.04

Total Usage BDT	187.15
Supplementary Duty(20%)	37.41
Value Added Tax (15%)	33.67
Surcharge (1%)	1.87
Discount	0.00
Current Month's Bill BDT	**260.10**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850423
Invoice No: B1-201279422_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,311.32	1,065.37	0.00	1,312.00	**1,064.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	94.78
Internet	0.00
Others	970.59

Total Usage BDT	766.45
Supplementary Duty(20%)	153.29
Value Added Tax (15%)	137.96
Surcharge (1%)	7.66
Discount	0.00
Current Month's Bill BDT	**1,065.37**

*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)

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Mobile Number: 01713850424
Invoice No: B1-201873870_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
676.93	269.59	0.00	677.00	**269.52** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	210.52
Internet	59.09
Others	-0.02

Total Usage BDT	193.96
Supplementary Duty(20%)	38.78
Value Added Tax (15%)	34.91
Surcharge (1%)	1.94
Discount	0.00
Current Month's Bill BDT	**269.59**

*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.
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Dhaka

Mobile Number: 01713850425
Invoice No: B1-201227125_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
734.52	820.84	0.00	735.00	**820.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	5.91
Internet	0.00
Others	814.93

Total Usage BDT	590.53
Supplementary Duty(20%)	118.11
Value Added Tax (15%)	106.30
Surcharge (1%)	5.91
Discount	0.00
Current Month's Bill BDT	**820.84**

*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.
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Dhaka

Mobile Number: 01713850426
Invoice No: B1-201896466_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
17.69	521.65	0.00	20.00	**519.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	15.46
Internet	3.34
Others	502.85

Total Usage BDT	375.29
Supplementary Duty(20%)	75.06
Value Added Tax (15%)	67.55
Surcharge (1%)	3.75
Discount	0.00
Current Month's Bill BDT	**521.65**

*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.
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Mobile Number: 01713850427
Invoice No: B1-201591619_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,370.49	1,478.09	0.00	0.00	**4,848.57** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	604.19
Internet	0.00
Others	873.90

Total Usage BDT	1063.37
Supplementary Duty(20%)	212.67
Value Added Tax (15%)	191.41
Surcharge (1%)	10.63
Discount	0.00
Current Month's Bill BDT	**1,478.09**

*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.
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Mobile Number: 01713850428
Invoice No: B1-201481519_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.72	1,008.08	0.00	1,020.00	**999.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.88
Internet	6.52
Others	999.68

Total Usage BDT	725.24
Supplementary Duty(20%)	145.05
Value Added Tax (15%)	130.54
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	**1,008.08**

*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.
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Mobile Number: 01713850429
Invoice No: B1-201884840_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
687.87	551.39	0.00	0.00	**1,239.26** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.83
Others	545.55

Total Usage BDT	396.68
Supplementary Duty(20%)	79.34
Value Added Tax (15%)	71.40
Surcharge (1%)	3.97
Discount	0.00
Current Month's Bill BDT	**551.39**

*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)

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Mobile Number: 01713850430
Invoice No: B1-201889841_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,510.21	1,249.46	0.00	1,510.21	**1,249.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	72.18
Internet	198.00
Others	979.28

Total Usage BDT	898.92
Supplementary Duty(20%)	179.77
Value Added Tax (15%)	161.79
Surcharge (1%)	8.99
Discount	0.00
Current Month's Bill BDT	**1,249.46**

*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.
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Dhaka

Mobile Number: 01713850431
Invoice No: B1-201572003_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,070.34	894.59	0.00	0.00	**4,964.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	54.59
Internet	13.75
Others	826.25

Total Usage BDT	643.59
Supplementary Duty(20%)	128.72
Value Added Tax (15%)	115.85
Surcharge (1%)	6.44
Discount	0.00
Current Month's Bill BDT	**894.59**

*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.
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Dhaka

Mobile Number: 01713850432
Invoice No: B1-201251223_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
15.89	0.00	0.00	0.00	**15.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850433
Invoice No: B1-201632592_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,261.84	1,780.86	0.00	1,262.00	**1,780.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	486.44
Internet	1,284.42
Others	10.00

Total Usage BDT	1281.23
Supplementary Duty(20%)	256.22
Value Added Tax (15%)	230.60
Surcharge (1%)	12.81
Discount	0.00
Current Month's Bill BDT	**1,780.86**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850434
Invoice No: B1-201441324_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,496.49	1,648.85	0.00	1,497.00	**1,648.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	501.00
Internet	0.00
Others	1,147.85

Total Usage BDT	1186.22
Supplementary Duty(20%)	237.24
Value Added Tax (15%)	213.52
Surcharge (1%)	11.86
Discount	0.00
Current Month's Bill BDT	**1,648.85**

*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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Dhaka

Mobile Number: 01713850435
Invoice No: B1-201555109_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.38	0.00	0.00	0.00	**998.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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Mobile Number: 01713850436
Invoice No: B1-201448750_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
880.57	2,020.30	0.00	1,280.00	**1,620.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.78
Internet	589.87
Others	1,427.65

Total Usage BDT	1453.46
Supplementary Duty(20%)	290.69
Value Added Tax (15%)	261.62
Surcharge (1%)	14.53
Discount	0.00
Current Month's Bill BDT	**2,020.30**

*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.
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Mobile Number: 01713850437
Invoice No: B1-201636068_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,261.62	1,263.07	0.00	1,262.00	**1,262.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	399.00
Others	864.07

Total Usage BDT	908.68
Supplementary Duty(20%)	181.74
Value Added Tax (15%)	163.56
Surcharge (1%)	9.09
Discount	0.00
Current Month's Bill BDT	**1,263.07**

*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.
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Dhaka

Mobile Number: 01713850438
Invoice No: B1-201231848_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.53	1,565.19	0.00	834.00	**1,436.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	135.84
Internet	6.80
Others	1,422.55

Total Usage BDT	1126.03
Supplementary Duty(20%)	225.21
Value Added Tax (15%)	202.69
Surcharge (1%)	11.26
Discount	0.00
Current Month's Bill BDT	**1,565.19**

*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.
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Dhaka

Mobile Number: 01713850439
Invoice No: B1-201639827_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
819.41	1,036.82	0.00	0.00	**1,856.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	31.59
Internet	305.53
Others	699.70

Total Usage BDT	745.92
Supplementary Duty(20%)	149.18
Value Added Tax (15%)	134.26
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	**1,036.82**

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

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Dhaka

Mobile Number: 01713850440
Invoice No: B1-201903861_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.19	615.37	0.00	788.00	**614.56** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	12.51
Internet	0.00
Others	602.86

Total Usage BDT	442.71
Supplementary Duty(20%)	88.54
Value Added Tax (15%)	79.69
Surcharge (1%)	4.43
Discount	0.00
Current Month's Bill BDT	**615.37**

*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.
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Dhaka

Mobile Number: 01713850441
Invoice No: B1-201536348_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
982.05	0.00	0.00	0.00	**982.05** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01713850442
Invoice No: B1-201497187_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
638.19	802.34	0.00	638.21	**802.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	345.16
Internet	348.00
Others	109.18

Total Usage BDT	577.23
Supplementary Duty(20%)	115.44
Value Added Tax (15%)	103.90
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	**802.34**

*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.
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Dhaka

Mobile Number: 01713850444
Invoice No: B1-201868237_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,741.96	1,643.52	0.00	2,742.00	**1,643.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	164.02
Internet	179.00
Others	1,300.50

Total Usage BDT	1182.40
Supplementary Duty(20%)	236.47
Value Added Tax (15%)	212.82
Surcharge (1%)	11.82
Discount	0.00
Current Month's Bill BDT	**1,643.52**

*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.
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Mobile Number: 01713850445
Invoice No: B1-201206452_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
779.95	779.69	0.00	780.00	**779.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	779.69

Total Usage BDT	560.93
Supplementary Duty(20%)	112.19
Value Added Tax (15%)	100.97
Surcharge (1%)	5.61
Discount	0.00
Current Month's Bill BDT	**779.69**

*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.
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Mobile Number: 01713850446
Invoice No: B1-201206451_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
419.94	305.30	0.00	420.00	**305.24** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	305.26
Internet	0.09
Others	-0.05

Total Usage BDT	219.67
Supplementary Duty(20%)	43.91
Value Added Tax (15%)	39.52
Surcharge (1%)	2.20
Discount	0.00
Current Month's Bill BDT	**305.30**

*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.
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Mobile Number: 01713850447
Invoice No: B1-201477594_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
840.58	889.73	0.00	840.58	**889.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	15.29
Internet	131.36
Others	743.08

Total Usage BDT	640.09
Supplementary Duty(20%)	128.02
Value Added Tax (15%)	115.22
Surcharge (1%)	6.40
Discount	0.00
Current Month's Bill BDT	**889.73**

*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.
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Mobile Number: 01713850448
Invoice No: B1-201901213_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
81.68	0.00	0.00	0.00	**81.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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Mobile Number: 01713850449
Invoice No: B1-201890239_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
489.38	526.48	0.00	0.00	**1,015.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	289.13
Internet	236.00
Others	1.35

Total Usage BDT	378.79
Supplementary Duty(20%)	75.74
Value Added Tax (15%)	68.17
Surcharge (1%)	3.79
Discount	0.00
Current Month's Bill BDT	**526.48**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850450
Invoice No: B1-201330457_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
957.56	993.56	0.00	957.56	**993.56** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	7.51
Internet	0.00
Others	986.05

Total Usage BDT	714.79
Supplementary Duty(20%)	142.96
Value Added Tax (15%)	128.66
Surcharge (1%)	7.15
Discount	0.00
Current Month's Bill BDT	**993.56**

*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.
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Mobile Number: 01713850451
Invoice No: B1-201721003_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
72.95	252.75	0.00	170.00	**155.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	251.37
Internet	0.00
Others	1.38

Total Usage BDT	181.84
Supplementary Duty(20%)	36.36
Value Added Tax (15%)	32.73
Surcharge (1%)	1.82
Discount	0.00
Current Month's Bill BDT	**252.75**

*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.
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Dhaka

Mobile Number: 01713850452
Invoice No: B1-201342293_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
604.17	743.73	0.00	605.00	**742.90** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.00
Internet	0.00
Others	604.73

Total Usage BDT	535.06
Supplementary Duty(20%)	107.01
Value Added Tax (15%)	96.31
Surcharge (1%)	5.35
Discount	0.00
Current Month's Bill BDT	**743.73**

*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.
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Mobile Number: 01713850453
Invoice No: B1-201284839_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
346.70	507.83	0.00	347.00	**507.53** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	387.13
Internet	120.72
Others	-0.03

Total Usage BDT	365.36
Supplementary Duty(20%)	73.06
Value Added Tax (15%)	65.75
Surcharge (1%)	3.65
Discount	0.00
Current Month's Bill BDT	**507.83**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850454
Invoice No: B1-201518242_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
9.48	1,094.54	0.00	50.00	**1,054.02** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.52
Others	1,088.02

Total Usage BDT	787.44
Supplementary Duty(20%)	157.49
Value Added Tax (15%)	141.74
Surcharge (1%)	7.87
Discount	0.00
Current Month's Bill BDT	**1,094.54**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850455
Invoice No: B1-201890620_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.59	560.79	0.00	1,011.00	**561.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.46
Internet	0.00
Others	558.33

Total Usage BDT	403.44
Supplementary Duty(20%)	80.69
Value Added Tax (15%)	72.62
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	**560.79**

*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.
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Dhaka

Mobile Number: 01713850456
Invoice No: B1-201521471_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
553.13	451.60	0.00	553.00	**451.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	143.63
Internet	308.00
Others	-0.03

Total Usage BDT	324.91
Supplementary Duty(20%)	64.97
Value Added Tax (15%)	58.47
Surcharge (1%)	3.25
Discount	0.00
Current Month's Bill BDT	**451.60**

*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.
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Dhaka

Mobile Number: 01713850457
Invoice No: B1-201865236_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
784.87	992.95	0.00	785.00	**992.82** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	34.44
Internet	13.64
Others	944.87

Total Usage BDT	714.38
Supplementary Duty(20%)	142.86
Value Added Tax (15%)	128.57
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	**992.95**

*Note:

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

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

Mobile Number: 01713850458
Invoice No: B1-201318383_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
261.31	205.60	0.00	262.00	**204.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	205.34
Internet	0.28
Others	-0.03

Total Usage BDT	147.94
Supplementary Duty(20%)	29.57
Value Added Tax (15%)	26.61
Surcharge (1%)	1.48
Discount	0.00
Current Month's Bill BDT	**205.60**

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

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Dhaka

Mobile Number: 01713850459
Invoice No: B1-201880667_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,264.83	5.21	0.00	1,265.00	**5.04** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	5.21
Internet	0.00
Others	0.00

Total Usage BDT	3.75
Supplementary Duty(20%)	0.75
Value Added Tax (15%)	0.67
Surcharge (1%)	0.04
Discount	0.00
Current Month's Bill BDT	**5.21**

*Note:

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

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

Mobile Number: 01713850460
Invoice No: B1-201520037_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
285.44	0.00	0.00	0.00	**285.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Mobile Number: 01713850461
Invoice No: B1-201240086_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,032.61	999.68	0.00	4,033.00	**999.29** **Due by 03 Dec, 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.
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Dhaka

Mobile Number: 01713850462
Invoice No: B1-201591615_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
964.09	921.84	0.00	900.00	**985.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	921.84

Total Usage BDT	663.19
Supplementary Duty(20%)	132.64
Value Added Tax (15%)	119.37
Surcharge (1%)	6.63
Discount	0.00
Current Month's Bill BDT	**921.84**

*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.
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Mobile Number: 01713850463
Invoice No: B1-201294748_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
589.56	511.73	0.00	590.00	**511.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	511.77
Internet	0.00
Others	-0.04

Total Usage BDT	368.18
Supplementary Duty(20%)	73.62
Value Added Tax (15%)	66.25
Surcharge (1%)	3.68
Discount	0.00
Current Month's Bill BDT	**511.73**

*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.
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Dhaka

Mobile Number: 01713850464
Invoice No: B1-201458418_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.11	1,017.75	0.00	969.00	**1,016.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	17.38
Internet	0.00
Others	1,000.37

Total Usage BDT	732.20
Supplementary Duty(20%)	146.44
Value Added Tax (15%)	131.80
Surcharge (1%)	7.32
Discount	0.00
Current Month's Bill BDT	**1,017.75**

*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.
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Dhaka

Mobile Number: 01713850465
Invoice No: B1-201256233_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
553.92	298.29	0.00	554.00	**298.22** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	298.28
Internet	0.03
Others	-0.02

Total Usage BDT	214.61
Supplementary Duty(20%)	42.91
Value Added Tax (15%)	38.62
Surcharge (1%)	2.15
Discount	0.00
Current Month's Bill BDT	**298.29**

*Note:

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

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

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

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850466
Invoice No: B1-201597103_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
725.25	711.26	0.00	726.00	**710.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	8.09
Internet	0.00
Others	703.17

Total Usage BDT	511.70
Supplementary Duty(20%)	102.34
Value Added Tax (15%)	92.10
Surcharge (1%)	5.12
Discount	0.00
Current Month's Bill BDT	**711.26**

*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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Dhaka

Mobile Number: 01713850467
Invoice No: B1-201915021_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
137.49	109.34	0.00	138.00	**108.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	108.31
Internet	0.00
Others	1.03

Total Usage BDT	78.67
Supplementary Duty(20%)	15.73
Value Added Tax (15%)	14.16
Surcharge (1%)	0.79
Discount	0.00
Current Month's Bill BDT	**109.34**

*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.
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Office Address
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Dhaka

Mobile Number: 01713850468
Invoice No: B1-201606142_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,001.75	863.94	0.00	1,002.00	**863.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	13.55
Internet	0.00
Others	850.39

Total Usage BDT	621.54
Supplementary Duty(20%)	124.31
Value Added Tax (15%)	111.88
Surcharge (1%)	6.22
Discount	0.00
Current Month's Bill BDT	**863.94**

*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.
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Dhaka

Mobile Number: 01713850469
Invoice No: B1-201720521_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,140.61	1,003.32	0.00	1,141.00	**1,002.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	7.30
Internet	202.83
Others	793.19

Total Usage BDT	721.81
Supplementary Duty(20%)	144.36
Value Added Tax (15%)	129.93
Surcharge (1%)	7.22
Discount	0.00
Current Month's Bill BDT	**1,003.32**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850470
Invoice No: B1-201560162_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
782.05	910.56	0.00	782.05	**910.57** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	145.60
Internet	0.00
Others	764.96

Total Usage BDT	655.09
Supplementary Duty(20%)	131.01
Value Added Tax (15%)	117.91
Surcharge (1%)	6.55
Discount	0.00
Current Month's Bill BDT	**910.56**

*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.
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Mobile Number: 01713850471
Invoice No: B1-201416512_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
972.48	893.27	0.00	972.48	**893.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	176.72
Internet	447.00
Others	269.55

Total Usage BDT	642.64
Supplementary Duty(20%)	128.53
Value Added Tax (15%)	115.68
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	**893.27**

*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.
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Mobile Number: 01713850472
Invoice No: B1-201523939_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
891.06	765.12	0.00	0.00	**1,656.18** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	66.37
Internet	0.00
Others	698.75

Total Usage BDT	550.44
Supplementary Duty(20%)	110.09
Value Added Tax (15%)	99.08
Surcharge (1%)	5.50
Discount	0.00
Current Month's Bill BDT	**765.12**

*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.
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Dhaka

Mobile Number: 01713850473
Invoice No: B1-201533570_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
169.09	192.18	0.00	100.00	**76.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	81.77
Internet	0.00
Others	110.41

Total Usage BDT	138.26
Supplementary Duty(20%)	27.65
Value Added Tax (15%)	24.89
Surcharge (1%)	1.38
Discount	0.00
Current Month's Bill BDT	**192.18**

*Note:

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

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

Mobile Number: 01713850474
Invoice No: B1-201873087_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,687.50	1,009.85	0.00	1,061.00	**1,636.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	4.99
Internet	0.00
Others	1,004.86

Total Usage BDT	726.51
Supplementary Duty(20%)	145.30
Value Added Tax (15%)	130.77
Surcharge (1%)	7.27
Discount	0.00
Current Month's Bill BDT	**1,009.85**

*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.
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Dhaka

Mobile Number: 01713850475
Invoice No: B1-201629700_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.81	702.09	0.00	968.81	**702.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	57.12
Internet	603.28
Others	41.69

Total Usage BDT	505.10
Supplementary Duty(20%)	101.02
Value Added Tax (15%)	90.92
Surcharge (1%)	5.05
Discount	0.00
Current Month's Bill BDT	**702.09**

*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)

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Dhaka

Mobile Number: 01713850476
Invoice No: B1-201551987_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
963.71	956.73	0.00	963.70	**956.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	313.72
Internet	0.00
Others	643.01

Total Usage BDT	688.29
Supplementary Duty(20%)	137.66
Value Added Tax (15%)	123.89
Surcharge (1%)	6.88
Discount	0.00
Current Month's Bill BDT	**956.73**

*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)

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Dhaka

Mobile Number: 01713850477
Invoice No: B1-201465701_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,680.31	1,555.91	0.00	1,680.32	**1,555.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	419.92
Internet	104.95
Others	1,031.04

Total Usage BDT	1119.36
Supplementary Duty(20%)	223.87
Value Added Tax (15%)	201.49
Surcharge (1%)	11.19
Discount	0.00
Current Month's Bill BDT	**1,555.91**

*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.
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Mobile Number: 01713850478
Invoice No: B1-201235667_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,656.87	741.63	0.00	1,657.00	**741.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	8.34
Internet	0.00
Others	733.29

Total Usage BDT	533.55
Supplementary Duty(20%)	106.71
Value Added Tax (15%)	96.04
Surcharge (1%)	5.34
Discount	0.00
Current Month's Bill BDT	**741.63**

*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.
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Mobile Number: 01713850479
Invoice No: B1-201856556_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,450.65	1,123.02	0.00	1,451.00	**1,122.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	296.38
Internet	0.00
Others	826.64

Total Usage BDT	807.93
Supplementary Duty(20%)	161.59
Value Added Tax (15%)	145.43
Surcharge (1%)	8.08
Discount	0.00
Current Month's Bill BDT	**1,123.02**

*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)

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Dhaka

Mobile Number: 01713850480
Invoice No: B1-201306037_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
769.95	783.84	0.00	769.95	**783.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	378.54
Internet	397.00
Others	8.30

Total Usage BDT	563.92
Supplementary Duty(20%)	112.78
Value Added Tax (15%)	101.50
Surcharge (1%)	5.64
Discount	0.00
Current Month's Bill BDT	**783.84**

*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)

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Dhaka

Mobile Number: 01713850481
Invoice No: B1-201496862_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,566.75	2,293.87	0.00	0.00	**3,860.62** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	902.93
Internet	605.79
Others	785.15

Total Usage BDT	1650.34
Supplementary Duty(20%)	330.02
Value Added Tax (15%)	297.01
Surcharge (1%)	16.50
Discount	0.00
Current Month's Bill BDT	**2,293.87**

*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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Mobile Number: 01713850482
Invoice No: B1-201253412_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,151.74	0.00	0.00	0.00	**2,151.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850483
Invoice No: B1-201268273_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,426.88	602.29	0.00	1,426.88	**602.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	602.29

Total Usage BDT	433.30
Supplementary Duty(20%)	86.66
Value Added Tax (15%)	77.99
Surcharge (1%)	4.33
Discount	0.00
Current Month's Bill BDT	**602.29**

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850484
Invoice No: B1-201727606_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
650.84	1,172.84	0.00	0.00	**1,823.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	278.17
Internet	118.00
Others	776.67

Total Usage BDT	843.78
Supplementary Duty(20%)	168.75
Value Added Tax (15%)	151.88
Surcharge (1%)	8.44
Discount	0.00
Current Month's Bill BDT	**1,172.84**

*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.
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Mobile Number: 01713850485
Invoice No: B1-201193911_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
60.15	0.00	0.00	0.00	**60.15** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850486
Invoice No: B1-201236909_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
354.41	0.00	0.00	0.00	**354.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01713850487
Invoice No: B1-201354367_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
899.14	1,169.09	0.00	899.14	**1,169.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	273.45
Internet	894.94
Others	0.70

Total Usage BDT	841.08
Supplementary Duty(20%)	168.21
Value Added Tax (15%)	151.39
Surcharge (1%)	8.41
Discount	0.00
Current Month's Bill BDT	**1,169.09**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850488
Invoice No: B1-201902470_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
631.81	621.43	0.00	632.00	**621.24** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	621.43

Total Usage BDT	447.07
Supplementary Duty(20%)	89.41
Value Added Tax (15%)	80.47
Surcharge (1%)	4.47
Discount	0.00
Current Month's Bill BDT	**621.43**

*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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Mobile Number: 01713850489
Invoice No: B1-201267242_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,275.36	1,510.69	0.00	1,276.00	**1,510.05** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	632.01
Internet	0.69
Others	877.99

Total Usage BDT	1086.83
Supplementary Duty(20%)	217.37
Value Added Tax (15%)	195.63
Surcharge (1%)	10.87
Discount	0.00
Current Month's Bill BDT	**1,510.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850490
Invoice No: B1-201583481_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,011.21	559.29	0.00	2,011.00	**559.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	30.86
Internet	5.44
Others	522.99

Total Usage BDT	402.37
Supplementary Duty(20%)	80.47
Value Added Tax (15%)	72.42
Surcharge (1%)	4.02
Discount	0.00
Current Month's Bill BDT	**559.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850491
Invoice No: B1-201546763_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
275.21	180.51	0.00	278.00	**177.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	180.52
Internet	0.00
Others	-0.01

Total Usage BDT	129.87
Supplementary Duty(20%)	25.97
Value Added Tax (15%)	23.37
Surcharge (1%)	1.30
Discount	0.00
Current Month's Bill BDT	**180.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850492
Invoice No: B1-201566602_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
860.14	900.94	0.00	861.00	**900.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	51.26
Internet	0.00
Others	849.68

Total Usage BDT	648.17
Supplementary Duty(20%)	129.62
Value Added Tax (15%)	116.66
Surcharge (1%)	6.48
Discount	0.00
Current Month's Bill BDT	**900.94**

*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.
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Dhaka

Mobile Number: 01713850493
Invoice No: B1-201864326_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
752.09	642.69	0.00	750.00	**644.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	619.34
Internet	6.04
Others	17.30

Total Usage BDT	462.41
Supplementary Duty(20%)	92.45
Value Added Tax (15%)	83.20
Surcharge (1%)	4.62
Discount	0.00
Current Month's Bill BDT	**642.69**

*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.
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Dhaka

Mobile Number: 01713850494
Invoice No: B1-201536213_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
40.73	0.00	0.00	0.00	**40.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850495
Invoice No: B1-201346223_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
980.80	1,501.56	0.00	980.00	**1,502.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,496.00
Internet	0.00
Others	5.56

Total Usage BDT	1080.26
Supplementary Duty(20%)	216.05
Value Added Tax (15%)	194.45
Surcharge (1%)	10.80
Discount	0.00
Current Month's Bill BDT	**1,501.56**

*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.
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Mobile Number: 01713850496
Invoice No: B1-201654220_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
743.51	811.61	0.00	743.52	**811.60** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	126.67
Internet	578.00
Others	106.94

Total Usage BDT	583.89
Supplementary Duty(20%)	116.77
Value Added Tax (15%)	105.10
Surcharge (1%)	5.84
Discount	0.00
Current Month's Bill BDT	**811.61**

*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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Mobile Number: 01713850497
Invoice No: B1-201875649_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,886.02	838.50	0.00	48.00	**2,676.52** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	275.09
Internet	48.00
Others	515.41

Total Usage BDT	603.24
Supplementary Duty(20%)	120.65
Value Added Tax (15%)	108.58
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	**838.50**

*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.
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Dhaka

Mobile Number: 01713850498
Invoice No: B1-201203040_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
800.83	802.16	0.00	800.83	**802.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	463.63
Internet	0.00
Others	338.53

Total Usage BDT	577.10
Supplementary Duty(20%)	115.42
Value Added Tax (15%)	103.88
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	**802.16**

*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.
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850499
Invoice No: B1-201523902_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
546.63	669.45	0.00	646.63	**569.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	6.06
Internet	0.00
Others	663.39

Total Usage BDT	481.62
Supplementary Duty(20%)	96.32
Value Added Tax (15%)	86.69
Surcharge (1%)	4.82
Discount	0.00
Current Month's Bill BDT	**669.45**

*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.
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Mobile Number: 01713850501
Invoice No: B1-201445826_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
201.43	148.01	0.00	0.00	**349.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	147.87
Internet	0.15
Others	-0.01

Total Usage BDT	106.49
Supplementary Duty(20%)	21.29
Value Added Tax (15%)	19.16
Surcharge (1%)	1.06
Discount	0.00
Current Month's Bill BDT	**148.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850502
Invoice No: B1-201888036_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
254.59	292.77	0.00	0.00	**547.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	292.80
Internet	0.00
Others	-0.04

Total Usage BDT	210.65
Supplementary Duty(20%)	42.11
Value Added Tax (15%)	37.90
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	**292.77**

*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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Mobile Number: 01713850503
Invoice No: B1-201478185_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
463.03	502.82	0.00	464.00	**501.85** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	234.10
Internet	5.85
Others	262.87

Total Usage BDT	361.76
Supplementary Duty(20%)	72.34
Value Added Tax (15%)	65.11
Surcharge (1%)	3.62
Discount	0.00
Current Month's Bill BDT	**502.82**

*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.
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Mobile Number: 01713850504
Invoice No: B1-201227189_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
415.62	473.90	0.00	416.00	**473.52** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	473.90

Total Usage BDT	340.94
Supplementary Duty(20%)	68.19
Value Added Tax (15%)	61.37
Surcharge (1%)	3.41
Discount	0.00
Current Month's Bill BDT	**473.90**

*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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Mobile Number: 01713850505
Invoice No: B1-201878206_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
549.69	383.70	0.00	550.00	**383.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	379.98
Internet	3.74
Others	-0.02

Total Usage BDT	276.06
Supplementary Duty(20%)	55.20
Value Added Tax (15%)	49.68
Surcharge (1%)	2.76
Discount	0.00
Current Month's Bill BDT	**383.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850506
Invoice No: B1-201205645_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
609.64	558.08	0.00	610.00	**557.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	537.32
Internet	0.01
Others	20.75

Total Usage BDT	401.53
Supplementary Duty(20%)	80.29
Value Added Tax (15%)	72.26
Surcharge (1%)	4.01
Discount	0.00
Current Month's Bill BDT	**558.08**

*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.
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Dhaka

Mobile Number: 01713850507
Invoice No: B1-201515073_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,396.08	2,149.00	0.00	1,396.08	**2,149.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	2,149.00
Others	0.00

Total Usage BDT	1546.04
Supplementary Duty(20%)	309.21
Value Added Tax (15%)	278.29
Surcharge (1%)	15.46
Discount	0.00
Current Month's Bill BDT	**2,149.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850508
Invoice No: B1-201889356_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
55.17	696.49	0.00	727.85	**23.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.52
Others	689.97

Total Usage BDT	501.07
Supplementary Duty(20%)	100.21
Value Added Tax (15%)	90.19
Surcharge (1%)	5.01
Discount	0.00
Current Month's Bill BDT	**696.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850509
Invoice No: B1-201221205_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
189.58	139.01	0.00	190.00	**138.59** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.01
Others	138.99

Total Usage BDT	100.01
Supplementary Duty(20%)	20.00
Value Added Tax (15%)	18.00
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	**139.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850510
Invoice No: B1-201460251_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
595.58	680.54	0.00	595.58	**680.54** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	680.53

Total Usage BDT	489.59
Supplementary Duty(20%)	97.92
Value Added Tax (15%)	88.13
Surcharge (1%)	4.90
Discount	0.00
Current Month's Bill BDT	**680.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850511
Invoice No: B1-201247021_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
954.26	943.10	0.00	954.27	**943.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	170.58
Internet	0.00
Others	772.52

Total Usage BDT	678.49
Supplementary Duty(20%)	135.70
Value Added Tax (15%)	122.13
Surcharge (1%)	6.78
Discount	0.00
Current Month's Bill BDT	**943.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850512
Invoice No: B1-201434170_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
769.19	700.15	0.00	770.00	**699.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	700.15

Total Usage BDT	503.70
Supplementary Duty(20%)	100.74
Value Added Tax (15%)	90.67
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	**700.15**

*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.
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Mobile Number: 01713850513
Invoice No: B1-201892259_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,450.91	588.57	0.00	1,451.00	**588.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	7.92
Internet	0.00
Others	580.65

Total Usage BDT	423.43
Supplementary Duty(20%)	84.69
Value Added Tax (15%)	76.22
Surcharge (1%)	4.23
Discount	0.00
Current Month's Bill BDT	**588.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850514
Invoice No: B1-201898221_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
729.40	712.09	0.00	729.41	**712.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	312.01
Internet	0.00
Others	400.08

Total Usage BDT	512.30
Supplementary Duty(20%)	102.46
Value Added Tax (15%)	92.21
Surcharge (1%)	5.12
Discount	0.00
Current Month's Bill BDT	**712.09**

*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.
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Mobile Number: 01713850515
Invoice No: B1-201889068_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,249.85	1,477.74	0.00	1,249.84	**1,477.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	8.44
Internet	1,048.99
Others	420.31

Total Usage BDT	1063.13
Supplementary Duty(20%)	212.62
Value Added Tax (15%)	191.36
Surcharge (1%)	10.63
Discount	0.00
Current Month's Bill BDT	**1,477.74**

*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.
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Dhaka

Mobile Number: 01713850516
Invoice No: B1-201707816_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
821.39	833.94	0.00	822.00	**833.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	26.76
Internet	6.79
Others	800.38

Total Usage BDT	599.95
Supplementary Duty(20%)	119.99
Value Added Tax (15%)	107.99
Surcharge (1%)	6.00
Discount	0.00
Current Month's Bill BDT	**833.94**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850517
Invoice No: B1-201857188_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,031.23	963.73	0.00	1,032.00	**962.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	963.73

Total Usage BDT	693.33
Supplementary Duty(20%)	138.67
Value Added Tax (15%)	124.80
Surcharge (1%)	6.93
Discount	0.00
Current Month's Bill BDT	**963.73**

*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)

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Grameenphone Ltd. is a telephone service provider company.
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Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850518
Invoice No: B1-201388129_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,270.16	985.56	0.00	1,200.00	**1,055.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.07
Internet	0.00
Others	984.49

Total Usage BDT	709.06
Supplementary Duty(20%)	141.79
Value Added Tax (15%)	127.62
Surcharge (1%)	7.09
Discount	0.00
Current Month's Bill BDT	**985.56**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850519
Invoice No: B1-201306933_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
760.85	983.46	0.00	1,010.85	**733.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.52
Others	976.94

Total Usage BDT	707.52
Supplementary Duty(20%)	141.50
Value Added Tax (15%)	127.35
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	**983.46**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850520
Invoice No: B1-201524355_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,537.04	1,279.46	0.00	1,537.00	**1,279.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	52.99
Internet	0.00
Others	1,226.47

Total Usage BDT	920.48
Supplementary Duty(20%)	184.09
Value Added Tax (15%)	165.68
Surcharge (1%)	9.20
Discount	0.00
Current Month's Bill BDT	**1,279.46**

*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.
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Office Address
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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850521
Invoice No: B1-201348515_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,331.13	1,191.23	0.00	1,332.00	**1,190.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	413.50
Internet	0.00
Others	777.73

Total Usage BDT	857.00
Supplementary Duty(20%)	171.40
Value Added Tax (15%)	154.26
Surcharge (1%)	8.57
Discount	0.00
Current Month's Bill BDT	**1,191.23**

*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.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850522
Invoice No: B1-201862966_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,001.18	986.64	0.00	0.00	**1,987.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	496.99
Internet	0.00
Others	489.65

Total Usage BDT	709.81
Supplementary Duty(20%)	141.96
Value Added Tax (15%)	127.77
Surcharge (1%)	7.10
Discount	0.00
Current Month's Bill BDT	**986.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850523
Invoice No: B1-201497577_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,586.13	393.81	0.00	1,587.00	**392.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	348.26
Internet	0.00
Others	45.55

Total Usage BDT	283.32
Supplementary Duty(20%)	56.66
Value Added Tax (15%)	51.00
Surcharge (1%)	2.83
Discount	0.00
Current Month's Bill BDT	**393.81**

*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.
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Dhaka

Mobile Number: 01713850524
Invoice No: B1-201726513_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
708.56	0.00	0.00	0.00	**708.56** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01713850525
Invoice No: B1-201198646_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
791.97	922.17	0.00	1,032.98	**681.17** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	23.41
Internet	10.80
Others	887.96

Total Usage BDT	663.44
Supplementary Duty(20%)	132.69
Value Added Tax (15%)	119.42
Surcharge (1%)	6.63
Discount	0.00
Current Month's Bill BDT	**922.17**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850527
Invoice No: B1-201634879_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
911.28	1,381.62	0.00	911.28	**1,381.62** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,381.62

Total Usage BDT	993.97
Supplementary Duty(20%)	198.79
Value Added Tax (15%)	178.91
Surcharge (1%)	9.94
Discount	0.00
Current Month's Bill BDT	**1,381.62**

*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.
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Dhaka

Mobile Number: 01713850528
Invoice No: B1-201248905_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
728.69	666.04	0.00	728.69	**666.04** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	230.21
Internet	0.00
Others	435.83

Total Usage BDT	479.17
Supplementary Duty(20%)	95.83
Value Added Tax (15%)	86.25
Surcharge (1%)	4.79
Discount	0.00
Current Month's Bill BDT	**666.04**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850529
Invoice No: B1-201907915_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
765.60	773.85	0.00	765.60	**773.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	63.40
Internet	0.00
Others	710.45

Total Usage BDT	556.72
Supplementary Duty(20%)	111.34
Value Added Tax (15%)	100.21
Surcharge (1%)	5.57
Discount	0.00
Current Month's Bill BDT	**773.85**

*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)

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Dhaka

Mobile Number: 01713850531
Invoice No: B1-201732208_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
35.83	0.00	0.00	0.00	**35.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850532
Invoice No: B1-201224238_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,959.50	1,047.91	0.00	1,960.00	**1,047.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	494.16
Internet	5.89
Others	547.86

Total Usage BDT	753.89
Supplementary Duty(20%)	150.78
Value Added Tax (15%)	135.70
Surcharge (1%)	7.54
Discount	0.00
Current Month's Bill BDT	**1,047.91**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850533
Invoice No: B1-201352872_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
23.46	0.00	0.00	0.00	**23.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850534
Invoice No: B1-201592623_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
668.28	748.45	0.00	668.27	**748.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.72
Internet	1.79
Others	745.94

Total Usage BDT	538.45
Supplementary Duty(20%)	107.69
Value Added Tax (15%)	96.92
Surcharge (1%)	5.38
Discount	0.00
Current Month's Bill BDT	**748.45**

*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. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850535
Invoice No: B1-201268533_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,174.88	1,167.44	0.00	1,175.00	**1,167.32** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	67.75
Internet	0.00
Others	1,099.69

Total Usage BDT	839.88
Supplementary Duty(20%)	167.98
Value Added Tax (15%)	151.18
Surcharge (1%)	8.40
Discount	0.00
Current Month's Bill BDT	**1,167.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850536
Invoice No: B1-201253105_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
740.85	719.12	0.00	741.00	**718.97** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	220.13
Internet	499.00
Others	-0.01

Total Usage BDT	517.36
Supplementary Duty(20%)	103.47
Value Added Tax (15%)	93.12
Surcharge (1%)	5.17
Discount	0.00
Current Month's Bill BDT	**719.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850537
Invoice No: B1-201300083_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.86	0.00	0.00	0.00	**968.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850538
Invoice No: B1-201630339_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
983.26	1,035.44	0.00	984.00	**1,034.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	391.74
Internet	0.00
Others	643.70

Total Usage BDT	744.92
Supplementary Duty(20%)	148.98
Value Added Tax (15%)	134.08
Surcharge (1%)	7.45
Discount	0.00
Current Month's Bill BDT	**1,035.44**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850539
Invoice No: B1-201868146_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
821.07	1,813.96	0.00	822.00	**1,813.03** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	21.00
Internet	0.00
Others	1,792.96

Total Usage BDT	1305.01
Supplementary Duty(20%)	261.00
Value Added Tax (15%)	234.90
Surcharge (1%)	13.05
Discount	0.00
Current Month's Bill BDT	**1,813.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850540
Invoice No: B1-201885949_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,422.38	1,294.17	0.00	1,423.00	**1,293.55** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.64
Internet	0.00
Others	1,290.53

Total Usage BDT	931.06
Supplementary Duty(20%)	186.21
Value Added Tax (15%)	167.59
Surcharge (1%)	9.31
Discount	0.00
Current Month's Bill BDT	**1,294.17**

*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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Dhaka

Mobile Number: 01713850541
Invoice No: B1-201863889_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
918.11	262.74	0.00	0.00	**1,180.85** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	106.36
Internet	0.00
Others	156.38

Total Usage BDT	189.03
Supplementary Duty(20%)	37.80
Value Added Tax (15%)	34.02
Surcharge (1%)	1.89
Discount	0.00
Current Month's Bill BDT	**262.74**

*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.

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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850542
Invoice No: B1-201425391_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
984.54	777.75	0.00	985.00	**777.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	278.76
Internet	499.00
Others	-0.01

Total Usage BDT	559.54
Supplementary Duty(20%)	111.90
Value Added Tax (15%)	100.71
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	**777.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850543
Invoice No: B1-201740911_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.58	878.81	0.00	787.59	**878.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	147.10
Internet	241.00
Others	490.71

Total Usage BDT	632.25
Supplementary Duty(20%)	126.44
Value Added Tax (15%)	113.80
Surcharge (1%)	6.32
Discount	0.00
Current Month's Bill BDT	**878.81**

*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.
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Office Address
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Dhaka

Mobile Number: 01713850544
Invoice No: B1-201557897_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,002.80	1,048.94	0.00	1,003.00	**1,048.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	246.47
Internet	0.00
Others	802.47

Total Usage BDT	754.64
Supplementary Duty(20%)	150.92
Value Added Tax (15%)	135.83
Surcharge (1%)	7.55
Discount	0.00
Current Month's Bill BDT	**1,048.94**

*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.
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Office Address
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Dhaka

Mobile Number: 01713850545
Invoice No: B1-201595558_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
693.51	1,253.63	0.00	1,052.69	**894.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.48
Others	1,247.15

Total Usage BDT	901.89
Supplementary Duty(20%)	180.38
Value Added Tax (15%)	162.34
Surcharge (1%)	9.02
Discount	0.00
Current Month's Bill BDT	**1,253.63**

*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.
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Dhaka

Mobile Number: 01713850546
Invoice No: B1-201262113_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,013.40	986.69	0.00	1,014.00	**986.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	327.00
Internet	0.00
Others	659.69

Total Usage BDT	709.85
Supplementary Duty(20%)	141.97
Value Added Tax (15%)	127.77
Surcharge (1%)	7.10
Discount	0.00
Current Month's Bill BDT	**986.69**

*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.
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Dhaka

Mobile Number: 01713850547
Invoice No: B1-201507260_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,778.40	1,596.69	0.00	1,779.00	**1,596.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	473.13
Internet	0.00
Others	1,123.56

Total Usage BDT	1148.70
Supplementary Duty(20%)	229.74
Value Added Tax (15%)	206.77
Surcharge (1%)	11.49
Discount	0.00
Current Month's Bill BDT	**1,596.69**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850548
Invoice No: B1-201497741_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,087.61	703.55	0.00	1,087.62	**703.54** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	102.50
Internet	598.99
Others	2.06

Total Usage BDT	506.17
Supplementary Duty(20%)	101.22
Value Added Tax (15%)	91.10
Surcharge (1%)	5.06
Discount	0.00
Current Month's Bill BDT	**703.55**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850549
Invoice No: B1-201891378_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,664.02	1,428.94	0.00	1,665.00	**1,427.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	727.47
Internet	698.00
Others	3.47

Total Usage BDT	1028.01
Supplementary Duty(20%)	205.60
Value Added Tax (15%)	185.04
Surcharge (1%)	10.28
Discount	0.00
Current Month's Bill BDT	**1,428.94**

*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.

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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850550
Invoice No: B1-201601580_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.01	571.54	0.00	0.00	**571.55** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	6.62
Internet	0.00
Others	564.92

Total Usage BDT	411.18
Supplementary Duty(20%)	82.24
Value Added Tax (15%)	74.01
Surcharge (1%)	4.11
Discount	0.00
Current Month's Bill BDT	**571.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850551
Invoice No: B1-201514443_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
909.48	525.88	0.00	909.49	**525.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.02
Others	520.86

Total Usage BDT	378.33
Supplementary Duty(20%)	75.67
Value Added Tax (15%)	68.10
Surcharge (1%)	3.78
Discount	0.00
Current Month's Bill BDT	**525.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Dhaka

Mobile Number: 01713850552
Invoice No: B1-201368840_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
962.69	987.90	0.00	963.00	**987.59** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	425.92
Internet	0.00
Others	561.97

Total Usage BDT	710.73
Supplementary Duty(20%)	142.13
Value Added Tax (15%)	127.92
Surcharge (1%)	7.11
Discount	0.00
Current Month's Bill BDT	**987.90**

*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.
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Dhaka

Mobile Number: 01713850553
Invoice No: B1-201916127_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
793.50	795.66	0.00	0.00	**1,589.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	423.99
Internet	0.00
Others	371.67

Total Usage BDT	572.41
Supplementary Duty(20%)	114.48
Value Added Tax (15%)	103.03
Surcharge (1%)	5.72
Discount	0.00
Current Month's Bill BDT	**795.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850554
Invoice No: B1-201223383_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	20.00	**20.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01713850555
Invoice No: B1-201237386_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,170.32	1,334.46	0.00	1,170.33	**1,334.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	614.30
Internet	707.00
Others	13.15

Total Usage BDT	960.07
Supplementary Duty(20%)	191.99
Value Added Tax (15%)	172.79
Surcharge (1%)	9.60
Discount	0.00
Current Month's Bill BDT	**1,334.46**

*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.
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Mobile Number: 01713850556
Invoice No: B1-201373736_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
949.45	991.72	0.00	949.46	**991.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	204.00
Internet	0.00
Others	787.72

Total Usage BDT	713.47
Supplementary Duty(20%)	142.69
Value Added Tax (15%)	128.42
Surcharge (1%)	7.13
Discount	0.00
Current Month's Bill BDT	**991.72**

*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.
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Mobile Number: 01713850557
Invoice No: B1-201194790_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,131.91	994.08	0.00	1,132.00	**994.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.49
Internet	0.00
Others	992.59

Total Usage BDT	715.17
Supplementary Duty(20%)	143.03
Value Added Tax (15%)	128.73
Surcharge (1%)	7.15
Discount	0.00
Current Month's Bill BDT	**994.08**

*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.
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Mobile Number: 01713850558
Invoice No: B1-201453074_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,648.94	721.52	0.00	1,649.00	**721.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	35.24
Internet	6.56
Others	679.72

Total Usage BDT	519.08
Supplementary Duty(20%)	103.81
Value Added Tax (15%)	93.43
Surcharge (1%)	5.19
Discount	0.00
Current Month's Bill BDT	**721.52**

*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.
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Dhaka

Mobile Number: 01713850559
Invoice No: B1-201247786_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
585.68	750.36	0.00	586.00	**750.05** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.31
Internet	0.00
Others	750.05

Total Usage BDT	539.83
Supplementary Duty(20%)	107.97
Value Added Tax (15%)	97.17
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	**750.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850560
Invoice No: B1-201307022_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,247.50	1,723.58	0.00	1,248.00	**1,723.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	352.00
Internet	0.00
Others	1,371.58

Total Usage BDT	1239.98
Supplementary Duty(20%)	248.00
Value Added Tax (15%)	223.20
Surcharge (1%)	12.40
Discount	0.00
Current Month's Bill BDT	**1,723.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850561
Invoice No: B1-201273838_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
531.06	517.65	0.00	531.05	**517.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	18.65
Internet	499.00
Others	0.00

Total Usage BDT	372.41
Supplementary Duty(20%)	74.48
Value Added Tax (15%)	67.03
Surcharge (1%)	3.72
Discount	0.00
Current Month's Bill BDT	**517.65**

*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.
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Dhaka

Mobile Number: 01713850562
Invoice No: B1-201449706_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
602.16	597.99	0.00	602.16	**597.99** **Due by 03 Dec, 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)

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Dhaka

Mobile Number: 01713850563
Invoice No: B1-201535274_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,912.34	0.00	0.00	0.00	**2,912.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01713850564
Invoice No: B1-201227246_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,330.22	1,185.29	0.00	1,331.00	**1,184.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.29
Internet	0.00
Others	1,182.00

Total Usage BDT	852.72
Supplementary Duty(20%)	170.54
Value Added Tax (15%)	153.49
Surcharge (1%)	8.53
Discount	0.00
Current Month's Bill BDT	**1,185.29**

*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)

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Dhaka

Mobile Number: 01713850565
Invoice No: B1-201207542_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
747.19	708.29	0.00	747.19	**708.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	4.52
Internet	0.00
Others	703.77

Total Usage BDT	509.56
Supplementary Duty(20%)	101.91
Value Added Tax (15%)	91.72
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	**708.29**

*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)

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Dhaka

Mobile Number: 01713850566
Invoice No: B1-201275173_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
520.09	565.86	0.00	520.09	**565.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	52.61
Internet	511.86
Others	1.39

Total Usage BDT	407.10
Supplementary Duty(20%)	81.42
Value Added Tax (15%)	73.28
Surcharge (1%)	4.07
Discount	0.00
Current Month's Bill BDT	**565.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850567
Invoice No: B1-201242968_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
0.00	0.00	0.00	0.00	**0.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As 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. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850568
Invoice No: B1-201536064_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
133.07	0.00	0.00	0.00	**133.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850569
Invoice No: B1-201637194_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.65	1,001.43	0.00	999.66	**1,001.42** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	362.21
Internet	300.00
Others	339.22

Total Usage BDT	720.46
Supplementary Duty(20%)	144.09
Value Added Tax (15%)	129.68
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	**1,001.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850570
Invoice No: B1-201285964_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
996.80	980.22	0.00	996.00	**981.02** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.00
Internet	0.00
Others	841.22

Total Usage BDT	705.20
Supplementary Duty(20%)	141.04
Value Added Tax (15%)	126.94
Surcharge (1%)	7.05
Discount	0.00
Current Month's Bill BDT	**980.22**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850571
Invoice No: B1-201564445_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
989.09	1,647.34	0.00	990.00	**1,646.42** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	297.77
Internet	0.00
Others	1,349.57

Total Usage BDT	1185.13
Supplementary Duty(20%)	237.03
Value Added Tax (15%)	213.32
Surcharge (1%)	11.85
Discount	0.00
Current Month's Bill BDT	**1,647.34**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850572
Invoice No: B1-201559773_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
629.64	0.00	0.00	0.00	**629.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850573
Invoice No: B1-201196538_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.67	0.00	0.00	0.00	**0.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01713850574
Invoice No: B1-201247058_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
103.34	1,007.54	0.00	598.00	**512.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	402.24
Internet	6.62
Others	598.68

Total Usage BDT	724.86
Supplementary Duty(20%)	144.97
Value Added Tax (15%)	130.47
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	**1,007.54**

*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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Dhaka

Mobile Number: 01713850576
Invoice No: B1-201881549_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,999.81	0.00	0.00	0.00	**2,999.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01713850577
Invoice No: B1-201207998_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
742.18	1,465.46	0.00	743.00	**1,464.65** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	50.21
Internet	346.00
Others	1,069.25

Total Usage BDT	1054.30
Supplementary Duty(20%)	210.85
Value Added Tax (15%)	189.77
Surcharge (1%)	10.54
Discount	0.00
Current Month's Bill BDT	**1,465.46**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850578
Invoice No: B1-201645324_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,512.79	1,489.50	0.00	1,513.00	**1,489.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	936.00
Internet	5.86
Others	547.64

Total Usage BDT	1071.58
Supplementary Duty(20%)	214.32
Value Added Tax (15%)	192.89
Surcharge (1%)	10.72
Discount	0.00
Current Month's Bill BDT	**1,489.50**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850579
Invoice No: B1-201337896_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
838.02	749.49	0.00	838.02	**749.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.21
Internet	0.00
Others	749.28

Total Usage BDT	539.20
Supplementary Duty(20%)	107.84
Value Added Tax (15%)	97.06
Surcharge (1%)	5.39
Discount	0.00
Current Month's Bill BDT	**749.49**

*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)

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Dhaka

Mobile Number: 01713850580
Invoice No: B1-201362429_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,553.67	1,519.45	0.00	1,554.00	**1,519.11** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	48.07
Internet	0.00
Others	1,471.38

Total Usage BDT	1093.13
Supplementary Duty(20%)	218.62
Value Added Tax (15%)	196.76
Surcharge (1%)	10.93
Discount	0.00
Current Month's Bill BDT	**1,519.45**

*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.
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Dhaka

Mobile Number: 01713850581
Invoice No: B1-201374482_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,490.28	1,498.13	0.00	1,491.00	**1,497.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,471.94
Internet	2.19
Others	24.00

Total Usage BDT	1077.79
Supplementary Duty(20%)	215.56
Value Added Tax (15%)	194.00
Surcharge (1%)	10.78
Discount	0.00
Current Month's Bill BDT	**1,498.13**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850582
Invoice No: B1-201384868_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,084.09	1,099.34	0.00	1,085.00	**1,098.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	29.51
Internet	0.00
Others	1,069.83

Total Usage BDT	790.89
Supplementary Duty(20%)	158.18
Value Added Tax (15%)	142.36
Surcharge (1%)	7.91
Discount	0.00
Current Month's Bill BDT	**1,099.34**

*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.
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Dhaka

Mobile Number: 01713850583
Invoice No: B1-201196980_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
135.47	646.10	0.00	550.00	**39.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.10
Internet	0.00
Others	646.00

Total Usage BDT	464.82
Supplementary Duty(20%)	92.96
Value Added Tax (15%)	83.67
Surcharge (1%)	4.65
Discount	0.00
Current Month's Bill BDT	**646.10**

*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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Dhaka

Mobile Number: 01713850584
Invoice No: B1-201456305_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
526.69	12.84	0.00	0.00	**539.53** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	12.84
Internet	0.00
Others	0.00

Total Usage BDT	9.24
Supplementary Duty(20%)	1.85
Value Added Tax (15%)	1.66
Surcharge (1%)	0.09
Discount	0.00
Current Month's Bill BDT	**12.84**

*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

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850585
Invoice No: B1-201700449_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,666.57	827.65	0.00	2,667.00	**827.22** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	128.98
Internet	698.00
Others	0.67

Total Usage BDT	595.45
Supplementary Duty(20%)	119.08
Value Added Tax (15%)	107.17
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.
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Office Address
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Mobile Number: 01713850586
Invoice No: B1-201893316_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,075.85	1,315.78	0.00	1,075.86	**1,315.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	770.20
Internet	386.42
Others	159.16

Total Usage BDT	946.61
Supplementary Duty(20%)	189.32
Value Added Tax (15%)	170.39
Surcharge (1%)	9.47
Discount	0.00
Current Month's Bill BDT	**1,315.78**

*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.
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Dhaka

Mobile Number: 01713850587
Invoice No: B1-201864339_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,999.98	0.00	0.00	0.00	**1,999.98** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01713850588
Invoice No: B1-201647012_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
223.80	523.49	0.00	223.80	**523.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.64
Internet	6.52
Others	513.33

Total Usage BDT	376.61
Supplementary Duty(20%)	75.32
Value Added Tax (15%)	67.79
Surcharge (1%)	3.77
Discount	0.00
Current Month's Bill BDT	**523.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850589
Invoice No: B1-201342757_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.81	1,173.14	0.00	969.00	**1,172.94** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,166.20
Internet	0.00
Others	6.94

Total Usage BDT	843.98
Supplementary Duty(20%)	168.80
Value Added Tax (15%)	151.92
Surcharge (1%)	8.44
Discount	0.00
Current Month's Bill BDT	**1,173.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01713850590
Invoice No: B1-201384650_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,173.29	1,174.88	0.00	1,173.29	**1,174.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	2.23
Others	1,172.65

Total Usage BDT	845.24
Supplementary Duty(20%)	169.05
Value Added Tax (15%)	152.14
Surcharge (1%)	8.45
Discount	0.00
Current Month's Bill BDT	**1,174.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850591
Invoice No: B1-201282547_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
965.69	976.47	0.00	965.69	**976.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	460.37
Internet	51.71
Others	464.39

Total Usage BDT	702.50
Supplementary Duty(20%)	140.50
Value Added Tax (15%)	126.45
Surcharge (1%)	7.02
Discount	0.00
Current Month's Bill BDT	**976.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850592
Invoice No: B1-201293920_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,168.13	1,677.91	0.00	1,168.13	**1,677.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	448.28
Internet	0.00
Others	1,229.63

Total Usage BDT	1207.13
Supplementary Duty(20%)	241.43
Value Added Tax (15%)	217.28
Surcharge (1%)	12.07
Discount	0.00
Current Month's Bill BDT	**1,677.91**

*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.

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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850593
Invoice No: B1-201324649_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
79.56	1,133.78	0.00	79.57	**1,133.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	82.72
Internet	1,048.99
Others	2.07

Total Usage BDT	815.68
Supplementary Duty(20%)	163.13
Value Added Tax (15%)	146.82
Surcharge (1%)	8.16
Discount	0.00
Current Month's Bill BDT	**1,133.78**

*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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Dhaka

Mobile Number: 01713850594
Invoice No: B1-201571788_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
598.68	597.99	0.00	598.68	**597.99** **Due by 03 Dec, 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.
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Dhaka

Mobile Number: 01713850595
Invoice No: B1-201452994_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,493.03	743.37	0.00	0.00	**2,236.40** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.04
Internet	5.89
Others	736.44

Total Usage BDT	534.80
Supplementary Duty(20%)	106.96
Value Added Tax (15%)	96.26
Surcharge (1%)	5.35
Discount	0.00
Current Month's Bill BDT	**743.37**

*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.
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Dhaka

Mobile Number: 01713850596
Invoice No: B1-201392150_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,994.99	0.00	0.00	0.00	**2,994.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850597
Invoice No: B1-201487352_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
343.11	0.00	0.00	0.00	**343.11** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01713850598
Invoice No: B1-201427024_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,911.31	575.79	0.00	1,912.00	**575.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	575.79

Total Usage BDT	414.24
Supplementary Duty(20%)	82.85
Value Added Tax (15%)	74.56
Surcharge (1%)	4.14
Discount	0.00
Current Month's Bill BDT	**575.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850599
Invoice No: B1-201260979_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
161.39	0.00	0.00	0.00	**161.39** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01714003861
Invoice No: B1-201401132_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,424.44	1,470.47	0.00	2,424.00	**1,470.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	270.79
Internet	0.00
Others	1,199.67

Total Usage BDT	1057.89
Supplementary Duty(20%)	211.58
Value Added Tax (15%)	190.42
Surcharge (1%)	10.58
Discount	0.00
Current Month's Bill BDT	**1,470.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714004549
Invoice No: B1-201386156_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,122.52	1,074.93	0.00	1,123.00	**1,074.45** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	224.55
Internet	13.59
Others	836.79

Total Usage BDT	773.33
Supplementary Duty(20%)	154.67
Value Added Tax (15%)	139.20
Surcharge (1%)	7.73
Discount	0.00
Current Month's Bill BDT	**1,074.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714004553
Invoice No: B1-201542410_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.07	413.00	0.00	441.00	**28.07** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	278.00
Internet	135.00
Others	0.00

Total Usage BDT	297.12
Supplementary Duty(20%)	59.42
Value Added Tax (15%)	53.48
Surcharge (1%)	2.97
Discount	0.00
Current Month's Bill BDT	**413.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01714008073
Invoice No: B1-201720536_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,594.06	1,974.96	0.00	2,594.06	**1,974.96** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,072.07
Internet	0.00
Others	902.89

Total Usage BDT	1420.86
Supplementary Duty(20%)	284.15
Value Added Tax (15%)	255.74
Surcharge (1%)	14.21
Discount	0.00
Current Month's Bill BDT	**1,974.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008074
Invoice No: B1-201469302_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
661.79	827.75	0.00	662.00	**827.55** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	436.93
Internet	388.04
Others	2.78

Total Usage BDT	595.51
Supplementary Duty(20%)	119.10
Value Added Tax (15%)	107.19
Surcharge (1%)	5.96
Discount	0.00
Current Month's Bill BDT	**827.75**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008075
Invoice No: B1-201354903_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.01	0.00	0.00	0.00	**0.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01714008078
Invoice No: B1-201556586_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,074.47	1,166.43	0.00	0.00	**2,240.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	244.99
Internet	0.00
Others	921.44

Total Usage BDT	839.17
Supplementary Duty(20%)	167.83
Value Added Tax (15%)	151.04
Surcharge (1%)	8.39
Discount	0.00
Current Month's Bill BDT	**1,166.43**

*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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Dhaka

Mobile Number: 01714010951
Invoice No: B1-201308425_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
988.14	846.23	0.00	988.14	**846.23** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	247.27
Internet	598.99
Others	-0.03

Total Usage BDT	608.82
Supplementary Duty(20%)	121.75
Value Added Tax (15%)	109.57
Surcharge (1%)	6.09
Discount	0.00
Current Month's Bill BDT	**846.23**

*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.

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Dhaka

Mobile Number: 01714012864
Invoice No: B1-201306934_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,638.20	823.33	0.00	0.00	**2,461.53** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	10.11
Internet	0.00
Others	813.22

Total Usage BDT	592.32
Supplementary Duty(20%)	118.46
Value Added Tax (15%)	106.62
Surcharge (1%)	5.92
Discount	0.00
Current Month's Bill BDT	**823.33**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714013225
Invoice No: B1-201209917_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
161.55	343.28	0.00	0.00	**504.83** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	262.00
Internet	81.30
Others	-0.02

Total Usage BDT	246.97
Supplementary Duty(20%)	49.39
Value Added Tax (15%)	44.45
Surcharge (1%)	2.47
Discount	0.00
Current Month's Bill BDT	**343.28**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714014231
Invoice No: B1-201597032_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,566.34	1,203.32	0.00	2,402.00	**2,367.66** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	488.42
Internet	598.99
Others	115.91

Total Usage BDT	865.72
Supplementary Duty(20%)	173.13
Value Added Tax (15%)	155.81
Surcharge (1%)	8.66
Discount	0.00
Current Month's Bill BDT	**1,203.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714016010
Invoice No: B1-201594873_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,069.65	1,289.10	0.00	0.00	**4,358.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	9.73
Internet	0.00
Others	1,279.37

Total Usage BDT	927.41
Supplementary Duty(20%)	185.48
Value Added Tax (15%)	166.93
Surcharge (1%)	9.27
Discount	0.00
Current Month's Bill BDT	**1,289.10**

*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.

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Dhaka

Mobile Number: 01714016011
Invoice No: B1-201880600_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
259.16	290.53	0.00	260.00	**289.69** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	287.76
Internet	0.00
Others	2.77

Total Usage BDT	209.02
Supplementary Duty(20%)	41.80
Value Added Tax (15%)	37.62
Surcharge (1%)	2.09
Discount	0.00
Current Month's Bill BDT	**290.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714016012
Invoice No: B1-201615555_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
467.50	233.66	0.00	468.00	**233.16** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	226.58
Internet	0.17
Others	6.91

Total Usage BDT	168.13
Supplementary Duty(20%)	33.60
Value Added Tax (15%)	30.24
Surcharge (1%)	1.68
Discount	0.00
Current Month's Bill BDT	**233.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714019126
Invoice No: B1-201357222_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,830.90	20.50	0.00	1,831.00	**20.40** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	20.50
Internet	0.00
Others	0.00

Total Usage BDT	14.75
Supplementary Duty(20%)	2.95
Value Added Tax (15%)	2.65
Surcharge (1%)	0.15
Discount	0.00
Current Month's Bill BDT	**20.50**

*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.
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Dhaka

Mobile Number: 01714019133
Invoice No: B1-201441001_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.51	807.69	0.00	706.00	**807.20** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	807.69

Total Usage BDT	581.07
Supplementary Duty(20%)	116.21
Value Added Tax (15%)	104.59
Surcharge (1%)	5.81
Discount	0.00
Current Month's Bill BDT	**807.69**

*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.
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Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01714022880
Invoice No: B1-201268081_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,307.56	2,082.80	0.00	0.00	**3,390.37** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,201.36
Internet	499.00
Others	382.44

Total Usage BDT	1498.44
Supplementary Duty(20%)	299.67
Value Added Tax (15%)	269.71
Surcharge (1%)	14.98
Discount	0.00
Current Month's Bill BDT	**2,082.80**

*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.
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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

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714022882
Invoice No: B1-201260153_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,377.08	1,488.93	0.00	1,377.00	**1,489.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	132.87
Internet	1,354.00
Others	2.06

Total Usage BDT	1071.18
Supplementary Duty(20%)	214.23
Value Added Tax (15%)	192.81
Surcharge (1%)	10.71
Discount	0.00
Current Month's Bill BDT	**1,488.93**

*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

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714028313
Invoice No: B1-201862915_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
948.82	1,813.26	0.00	0.00	**2,762.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	249.34
Internet	0.00
Others	1,563.92

Total Usage BDT	1304.51
Supplementary Duty(20%)	260.90
Value Added Tax (15%)	234.81
Surcharge (1%)	13.05
Discount	0.00
Current Month's Bill BDT	**1,813.26**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714028314
Invoice No: B1-201880655_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
584.30	484.15	0.00	585.00	**483.45** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	5.38
Internet	0.00
Others	478.77

Total Usage BDT	348.31
Supplementary Duty(20%)	69.66
Value Added Tax (15%)	62.69
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**484.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714028444
Invoice No: B1-201877261_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,228.50	834.80	0.00	1,229.00	**834.30** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	236.47
Internet	0.00
Others	598.33

Total Usage BDT	600.58
Supplementary Duty(20%)	120.11
Value Added Tax (15%)	108.10
Surcharge (1%)	6.01
Discount	0.00
Current Month's Bill BDT	**834.80**

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714029472
Invoice No: B1-201266966_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,399.57	1,337.16	0.00	0.00	**2,736.73** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	126.73
Internet	0.00
Others	1,210.43

Total Usage BDT	961.99
Supplementary Duty(20%)	192.40
Value Added Tax (15%)	173.16
Surcharge (1%)	9.62
Discount	0.00
Current Month's Bill BDT	**1,337.16**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Disclaimer:

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Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714031377
Invoice No: B1-201619791_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
800.13	758.25	0.00	801.00	**757.38** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	757.90

Total Usage BDT	545.50
Supplementary Duty(20%)	109.10
Value Added Tax (15%)	98.19
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**758.25**

*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

Disclaimer:

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714031378
Invoice No: B1-201873380_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,772.45	2,490.78	0.00	0.00	**4,263.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,592.79
Internet	898.00
Others	-0.01

Total Usage BDT	1791.93
Supplementary Duty(20%)	358.38
Value Added Tax (15%)	322.55
Surcharge (1%)	17.92
Discount	0.00
Current Month's Bill BDT	**2,490.78**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714031379
Invoice No: B1-201495620_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
726.74	1,079.19	0.00	726.74	**1,079.18** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	90.04
Internet	0.00
Others	989.14

Total Usage BDT	776.40
Supplementary Duty(20%)	155.27
Value Added Tax (15%)	139.75
Surcharge (1%)	7.76
Discount	0.00
Current Month's Bill BDT	**1,079.19**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714034394
Invoice No: B1-201541575_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
6,083.74	0.00	0.00	0.00	**6,083.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714036251
Invoice No: B1-201902216_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
768.31	852.95	0.00	769.00	**852.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	839.24
Internet	6.82
Others	6.89

Total Usage BDT	613.68
Supplementary Duty(20%)	122.70
Value Added Tax (15%)	110.43
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	**852.95**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714036253
Invoice No: B1-201220576_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,150.19	808.29	0.00	1,150.00	**808.49** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	117.82
Internet	0.00
Others	690.47

Total Usage BDT	581.51
Supplementary Duty(20%)	116.30
Value Added Tax (15%)	104.67
Surcharge (1%)	5.81
Discount	0.00
Current Month's Bill BDT	**808.29**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714038009
Invoice No: B1-201478085_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
971.44	516.09	0.00	972.00	**515.53** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	516.11
Internet	0.00
Others	-0.02

Total Usage BDT	371.30
Supplementary Duty(20%)	74.25
Value Added Tax (15%)	66.83
Surcharge (1%)	3.71
Discount	0.00
Current Month's Bill BDT	**516.09**

*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

Disclaimer:

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গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
জাতীয় রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মূসক ৬.৩ (বিধি 40(1) (c & f))

মোবাইল নম্বর: 01714038015
বিল নম্বর: B1-201573598_03112026
বিলের তারিখ: 03 Nov, 26; 12:01 AM
বিলের সময়কাল: 03 Oct, 26 - 02 Nov, 26
বিন

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,424.81	1,439.09	0.00	1,425.00	**1,438.89** **Due by 18 Dec, 26**

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	676.23
ইন্টারনেট চার্জ	622.86
অন্যান্য চার্জ	140.00

সর্বমোট ব্যবহার	1035.35
সম্পূরক শুল্ক (২০%)	207.05
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	186.34
সারচার্জ (1%)	10.35
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	**1,439.09**

*নোট:

বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া – আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভয়েস ও ইন্টারনেট ব্যতীত অন্যান্য ব্যবহার
সর্বমোট ব্যবহার : সর্বমোট ব্যবহার (শুল্ক ছাড়া)
বর্তমান মাসের বিল : সর্বমোট ব্যবহার (শুল্কসহ)

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উৎসে পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট সোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০০৮১-০০০১

ডিসক্লেইমার:

এটি একটি স্বয়ংক্রিয়ভাবে জেনারেটেড ডকুমেন্ট; কোন সিল বা স্বাক্ষরের প্রয়োজন নেই

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714041412
Invoice No: B1-201907415_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
510.86	683.17	0.00	0.00	**1,194.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	681.79
Internet	0.00
Others	1.38

Total Usage BDT	491.50
Supplementary Duty(20%)	98.30
Value Added Tax (15%)	88.47
Surcharge (1%)	4.91
Discount	0.00
Current Month's Bill BDT	**683.17**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714042169
Invoice No: B1-201251980_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
925.77	1,580.94	0.00	926.00	**1,580.71** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	815.55
Internet	764.00
Others	1.39

Total Usage BDT	1137.37
Supplementary Duty(20%)	227.47
Value Added Tax (15%)	204.73
Surcharge (1%)	11.37
Discount	0.00
Current Month's Bill BDT	**1,580.94**

*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.
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Mobile Number: 01714045692
Invoice No: B1-201449662_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
59.19	442.10	0.00	59.20	**442.09** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	52.90
Internet	382.25
Others	6.95

Total Usage BDT	318.06
Supplementary Duty(20%)	63.61
Value Added Tax (15%)	57.25
Surcharge (1%)	3.18
Discount	0.00
Current Month's Bill BDT	**442.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714048033
Invoice No: B1-201907829_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
638.24	618.00	0.00	0.00	**1,256.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	617.99
Internet	0.00
Others	0.01

Total Usage BDT	444.60
Supplementary Duty(20%)	88.92
Value Added Tax (15%)	80.03
Surcharge (1%)	4.45
Discount	0.00
Current Month's Bill BDT	**618.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714048035
Invoice No: B1-201430633_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
941.36	923.44	0.00	941.37	**923.43** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	44.48
Internet	698.00
Others	180.96

Total Usage BDT	664.36
Supplementary Duty(20%)	132.86
Value Added Tax (15%)	119.58
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	**923.44**

*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.
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Mobile Number: 01714048037
Invoice No: B1-201732063_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,432.96	1,051.01	0.00	4,433.00	**1,050.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	316.03
Internet	0.54
Others	734.44

Total Usage BDT	756.14
Supplementary Duty(20%)	151.22
Value Added Tax (15%)	136.10
Surcharge (1%)	7.56
Discount	0.00
Current Month's Bill BDT	**1,051.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714048038
Invoice No: B1-201389982_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
964.22	530.63	0.00	965.00	**529.85** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	529.59
Internet	0.00
Others	1.04

Total Usage BDT	381.75
Supplementary Duty(20%)	76.35
Value Added Tax (15%)	68.71
Surcharge (1%)	3.82
Discount	0.00
Current Month's Bill BDT	**530.63**

*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)

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Dhaka

Mobile Number: 01714048039
Invoice No: B1-201337876_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
740.91	928.92	0.00	740.91	**928.91** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	114.52
Internet	5.58
Others	808.82

Total Usage BDT	668.29
Supplementary Duty(20%)	133.66
Value Added Tax (15%)	120.29
Surcharge (1%)	6.68
Discount	0.00
Current Month's Bill BDT	**928.92**

*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.
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Dhaka

Mobile Number: 01714071117
Invoice No: B1-201320692_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
33.81	201.40	0.00	0.00	**167.59** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	197.25
Internet	0.00
Others	4.15

Total Usage BDT	144.90
Supplementary Duty(20%)	28.97
Value Added Tax (15%)	26.08
Surcharge (1%)	1.45
Discount	0.00
Current Month's Bill BDT	**201.40**

*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.
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Dhaka

Mobile Number: 01714093439
Invoice No: B1-201199093_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,741.87	1,654.48	0.00	0.00	**3,396.35** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,337.72
Internet	6.10
Others	310.66

Total Usage BDT	1190.31
Supplementary Duty(20%)	238.04
Value Added Tax (15%)	214.23
Surcharge (1%)	11.90
Discount	0.00
Current Month's Bill BDT	**1,654.48**

*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.
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Dhaka

Mobile Number: 01714099360
Invoice No: B1-201410321_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
285.86	642.06	0.00	308.00	**619.92** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	284.25
Internet	314.79
Others	43.02

Total Usage BDT	461.92
Supplementary Duty(20%)	92.38
Value Added Tax (15%)	83.14
Surcharge (1%)	4.62
Discount	0.00
Current Month's Bill BDT	**642.06**

*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.
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Office Address
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Dhaka

Mobile Number: 01714099361
Invoice No: B1-201918522_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.64	1,135.15	0.00	0.00	**2,146.79** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	633.42
Internet	499.00
Others	2.73

Total Usage BDT	816.68
Supplementary Duty(20%)	163.32
Value Added Tax (15%)	146.98
Surcharge (1%)	8.17
Discount	0.00
Current Month's Bill BDT	**1,135.15**

*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.
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Dhaka

Mobile Number: 01714099363
Invoice No: B1-201888004_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Payable Amount
88.17	205.18	0.00	0.00	**117.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	201.73
Internet	0.00
Others	3.45

Total Usage BDT	147.63
Supplementary Duty(20%)	29.52
Value Added Tax (15%)	26.57
Surcharge (1%)	1.48
Discount	0.00
Current Month's Bill BDT	**205.18**

*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)

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Dhaka

Mobile Number: 01714100947
Invoice No: B1-201261989_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,012.07	977.50	0.00	2,013.00	**976.57** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	263.92
Internet	599.00
Others	114.58

Total Usage BDT	703.27
Supplementary Duty(20%)	140.63
Value Added Tax (15%)	126.57
Surcharge (1%)	7.03
Discount	0.00
Current Month's Bill BDT	**977.50**

*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.
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Mobile Number: 01714110429
Invoice No: B1-201381967_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
529.24	338.57	0.00	0.00	**867.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	32.90
Internet	305.68
Others	-0.01

Total Usage BDT	243.58
Supplementary Duty(20%)	48.71
Value Added Tax (15%)	43.84
Surcharge (1%)	2.44
Discount	0.00
Current Month's Bill BDT	**338.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01714110794
Invoice No: B1-201528073_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,706.51	773.91	0.00	1,707.00	**773.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	773.91

Total Usage BDT	556.77
Supplementary Duty(20%)	111.35
Value Added Tax (15%)	100.22
Surcharge (1%)	5.57
Discount	0.00
Current Month's Bill BDT	**773.91**

*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.
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Dhaka

Mobile Number: 01714110839
Invoice No: B1-201627729_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,982.92	1,251.06	0.00	0.00	**3,233.98** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	657.98
Internet	0.00
Others	593.08

Total Usage BDT	900.06
Supplementary Duty(20%)	180.00
Value Added Tax (15%)	162.00
Surcharge (1%)	9.00
Discount	0.00
Current Month's Bill BDT	**1,251.06**

*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.
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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714136133
Invoice No: B1-201338164_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
616.45	666.35	0.00	617.00	**665.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	167.37
Internet	499.00
Others	-0.02

Total Usage BDT	479.40
Supplementary Duty(20%)	95.87
Value Added Tax (15%)	86.29
Surcharge (1%)	4.79
Discount	0.00
Current Month's Bill BDT	**666.35**

*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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Dhaka

Mobile Number: 01730003335
Invoice No: B1-201893059_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
748.80	222.92	0.00	1,000.00	**28.28** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	27.47
Internet	0.00
Others	195.45

Total Usage BDT	160.39
Supplementary Duty(20%)	32.07
Value Added Tax (15%)	28.86
Surcharge (1%)	1.60
Discount	0.00
Current Month's Bill BDT	**222.92**

*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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Dhaka

Mobile Number: 01730003336
Invoice No: B1-201631483_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
68.40	4.17	0.00	0.00	**64.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	4.17
Internet	0.00
Others	0.00

Total Usage BDT	3.00
Supplementary Duty(20%)	0.60
Value Added Tax (15%)	0.54
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	**4.17**

*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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Dhaka

Mobile Number: 01730003337
Invoice No: B1-201247395_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
220.79	185.00	0.00	400.00	**435.79** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	163.17
Internet	19.05
Others	2.78

Total Usage BDT	133.10
Supplementary Duty(20%)	26.61
Value Added Tax (15%)	23.95
Surcharge (1%)	1.33
Discount	0.00
Current Month's Bill BDT	**185.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003338
Invoice No: B1-201706984_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,728.46	3,097.72	0.00	2,728.47	**3,097.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.52
Others	3,091.20

Total Usage BDT	2228.60
Supplementary Duty(20%)	445.70
Value Added Tax (15%)	401.13
Surcharge (1%)	22.29
Discount	0.00
Current Month's Bill BDT	**3,097.72**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003339
Invoice No: B1-201915890_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
7.97	0.00	0.00	0.00	**7.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003343
Invoice No: B1-201893335_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,700.05	892.11	0.00	1,685.00	**1,907.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	130.97
Internet	10.42
Others	750.72

Total Usage BDT	641.81
Supplementary Duty(20%)	128.36
Value Added Tax (15%)	115.52
Surcharge (1%)	6.42
Discount	0.00
Current Month's Bill BDT	**892.11**

*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.
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Dhaka

Mobile Number: 01730011737
Invoice No: B1-201742195_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.12	0.00	0.00	0.00	**0.12** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730016000
Invoice No: B1-201332080_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
56.42	0.00	0.00	0.00	**56.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730016012
Invoice No: B1-201529384_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,389.04	0.00	0.00	0.00	**3,389.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730016014
Invoice No: B1-201322684_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
376.65	576.05	0.00	0.00	**199.40** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	17.72
Internet	0.00
Others	558.32

Total Usage BDT	414.42
Supplementary Duty(20%)	82.88
Value Added Tax (15%)	74.60
Surcharge (1%)	4.14
Discount	0.00
Current Month's Bill BDT	**576.05**

*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.
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Dhaka

Mobile Number: 01730016018
Invoice No: B1-201328919_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,932.86	1,449.15	0.00	2,933.00	**1,449.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	399.90
Internet	0.00
Others	1,049.25

Total Usage BDT	1042.56
Supplementary Duty(20%)	208.51
Value Added Tax (15%)	187.66
Surcharge (1%)	10.43
Discount	0.00
Current Month's Bill BDT	**1,449.15**

*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.
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Dhaka

Mobile Number: 01730016020
Invoice No: B1-201644204_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.83	0.00	0.00	0.00	**0.83** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730016022
Invoice No: B1-201359912_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
704.84	1,306.68	0.00	1,401.86	**609.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1.04
Internet	599.00
Others	706.64

Total Usage BDT	940.06
Supplementary Duty(20%)	188.01
Value Added Tax (15%)	169.21
Surcharge (1%)	9.40
Discount	0.00
Current Month's Bill BDT	**1,306.68**

*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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Mobile Number: 01730016026
Invoice No: B1-201344814_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Advance Amount
2.84	74.24	0.00	659.00	**581.92** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	61.24
Internet	12.99
Others	0.01

Total Usage BDT	53.41
Supplementary Duty(20%)	10.68
Value Added Tax (15%)	9.62
Surcharge (1%)	0.53
Discount	0.00
Current Month's Bill BDT	**74.24**

*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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Dhaka

Mobile Number: 01730016030
Invoice No: B1-201856337_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
687.82	797.69	0.00	688.00	**797.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	98.00
Others	699.69

Total Usage BDT	573.88
Supplementary Duty(20%)	114.78
Value Added Tax (15%)	103.30
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	**797.69**

*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.
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Dhaka

Mobile Number: 01730016034
Invoice No: B1-201736642_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,908.48	1,664.78	0.00	1,909.00	**1,664.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	851.26
Internet	505.51
Others	308.01

Total Usage BDT	1197.68
Supplementary Duty(20%)	239.54
Value Added Tax (15%)	215.58
Surcharge (1%)	11.98
Discount	0.00
Current Month's Bill BDT	**1,664.78**

*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.
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016036
Invoice No: B1-201272236_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
977.78	798.68	0.00	978.00	**798.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	11.38
Internet	0.00
Others	787.30

Total Usage BDT	574.59
Supplementary Duty(20%)	114.92
Value Added Tax (15%)	103.43
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**798.68**

*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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Dhaka

Mobile Number: 01730016040
Invoice No: B1-201268028_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
44.61	0.00	0.00	0.00	**44.61** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01730016042
Invoice No: B1-201307612_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
105.44	0.00	0.00	0.00	**105.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01730016049
Invoice No: B1-201881763_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,099.55	549.97	0.00	1,098.00	**551.51** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	549.97

Total Usage BDT	395.66
Supplementary Duty(20%)	79.13
Value Added Tax (15%)	71.22
Surcharge (1%)	3.96
Discount	0.00
Current Month's Bill BDT	**549.97**

*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.
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Dhaka

Mobile Number: 01730016052
Invoice No: B1-201869881_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.81	1,297.00	0.00	699.00	**1,296.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,297.00

Total Usage BDT	933.09
Supplementary Duty(20%)	186.62
Value Added Tax (15%)	167.96
Surcharge (1%)	9.33
Discount	0.00
Current Month's Bill BDT	**1,297.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01730016054
Invoice No: B1-201898316_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
21.56	404.93	0.00	22.00	**404.49** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	14.23
Internet	0.00
Others	390.70

Total Usage BDT	291.32
Supplementary Duty(20%)	58.26
Value Added Tax (15%)	52.44
Surcharge (1%)	2.91
Discount	0.00
Current Month's Bill BDT	**404.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01730016059
Invoice No: B1-201396583_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,026.33	1,056.30	0.00	1,026.34	**1,056.29** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	171.35
Internet	798.00
Others	86.95

Total Usage BDT	759.94
Supplementary Duty(20%)	151.98
Value Added Tax (15%)	136.78
Surcharge (1%)	7.60
Discount	0.00
Current Month's Bill BDT	**1,056.30**

*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.
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Mobile Number: 01730016060
Invoice No: B1-201296964_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
9.64	4.45	0.00	0.00	**5.19** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1.67
Internet	0.00
Others	2.78

Total Usage BDT	3.20
Supplementary Duty(20%)	0.64
Value Added Tax (15%)	0.58
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	**4.45**

*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.
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Mobile Number: 01730016061
Invoice No: B1-201417408_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,118.04	847.24	0.00	1,119.00	**846.28** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	10.27
Internet	6.53
Others	830.44

Total Usage BDT	609.53
Supplementary Duty(20%)	121.90
Value Added Tax (15%)	109.71
Surcharge (1%)	6.10
Discount	0.00
Current Month's Bill BDT	**847.24**

*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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Dhaka

Mobile Number: 01730016065
Invoice No: B1-201368273_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
490.04	799.45	0.00	490.02	**799.47** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	308.73
Internet	0.00
Others	490.72

Total Usage BDT	575.15
Supplementary Duty(20%)	115.03
Value Added Tax (15%)	103.53
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**799.45**

*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.
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Dhaka

Mobile Number: 01730016070
Invoice No: B1-201400104_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
32.26	242.11	0.00	300.00	**90.14** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	117.39
Internet	0.00
Others	124.72

Total Usage BDT	174.19
Supplementary Duty(20%)	34.83
Value Added Tax (15%)	31.35
Surcharge (1%)	1.74
Discount	0.00
Current Month's Bill BDT	**242.11**

*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.
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Dhaka

Mobile Number: 01730016072
Invoice No: B1-201575844_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,382.00	1,678.30	0.00	1,382.00	**1,678.30** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,362.71
Internet	308.00
Others	7.59

Total Usage BDT	1207.45
Supplementary Duty(20%)	241.46
Value Added Tax (15%)	217.32
Surcharge (1%)	12.07
Discount	0.00
Current Month's Bill BDT	**1,678.30**

*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.
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Mobile Number: 01730016074
Invoice No: B1-201488753_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,306.22	719.21	0.00	1,348.00	**1,677.43** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	24.38
Internet	0.00
Others	694.83

Total Usage BDT	517.42
Supplementary Duty(20%)	103.48
Value Added Tax (15%)	93.14
Surcharge (1%)	5.17
Discount	0.00
Current Month's Bill BDT	**719.21**

*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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Mobile Number: 01730016076
Invoice No: B1-201272502_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
477.17	483.24	0.00	478.00	**482.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	73.49
Internet	405.59
Others	4.16

Total Usage BDT	347.66
Supplementary Duty(20%)	69.53
Value Added Tax (15%)	62.58
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**483.24**

*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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Dhaka

Mobile Number: 01730016081
Invoice No: B1-201551039_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
314.51	461.43	0.00	315.00	**460.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	44.37
Internet	0.00
Others	417.06

Total Usage BDT	331.96
Supplementary Duty(20%)	66.39
Value Added Tax (15%)	59.75
Surcharge (1%)	3.32
Discount	0.00
Current Month's Bill BDT	**461.43**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01730016082
Invoice No: B1-201207878_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
1.50	0.00	0.00	0.00	**1.50** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016083
Invoice No: B1-201902228_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
80.33	0.35	0.00	0.00	**79.99** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	0.00

Total Usage BDT	0.25
Supplementary Duty(20%)	0.05
Value Added Tax (15%)	0.04
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.35**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01730016091
Invoice No: B1-201217348_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
439.18	895.48	0.00	0.00	**1,334.66** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	491.99
Internet	399.00
Others	4.49

Total Usage BDT	644.25
Supplementary Duty(20%)	128.83
Value Added Tax (15%)	115.95
Surcharge (1%)	6.44
Discount	0.00
Current Month's Bill BDT	**895.48**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01730016096
Invoice No: B1-201485026_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
774.75	765.29	0.00	921.00	**619.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	146.00
Others	619.29

Total Usage BDT	550.57
Supplementary Duty(20%)	110.11
Value Added Tax (15%)	99.10
Surcharge (1%)	5.51
Discount	0.00
Current Month's Bill BDT	**765.29**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730019694
Invoice No: B1-201425216_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,811.99	1,116.69	0.00	0.00	**2,928.68** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	517.72
Internet	598.99
Others	-0.02

Total Usage BDT	803.39
Supplementary Duty(20%)	160.67
Value Added Tax (15%)	144.60
Surcharge (1%)	8.03
Discount	0.00
Current Month's Bill BDT	**1,116.69**

*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.
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Dhaka

Mobile Number: 01730020398
Invoice No: B1-201302762_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,372.20	1,023.49	0.00	1,371.00	**1,024.69** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	624.80
Internet	0.00
Others	398.69

Total Usage BDT	736.33
Supplementary Duty(20%)	147.26
Value Added Tax (15%)	132.54
Surcharge (1%)	7.36
Discount	0.00
Current Month's Bill BDT	**1,023.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730025665
Invoice No: B1-201232497_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,093.90	1,271.64	0.00	1,093.92	**1,271.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	617.20
Internet	499.00
Others	155.44

Total Usage BDT	914.85
Supplementary Duty(20%)	182.97
Value Added Tax (15%)	164.67
Surcharge (1%)	9.15
Discount	0.00
Current Month's Bill BDT	**1,271.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730025668
Invoice No: B1-201268643_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,481.82	1,461.22	0.00	1,482.00	**1,461.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	467.00
Internet	0.00
Others	994.22

Total Usage BDT	1051.24
Supplementary Duty(20%)	210.25
Value Added Tax (15%)	189.22
Surcharge (1%)	10.51
Discount	0.00
Current Month's Bill BDT	**1,461.22**

*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.
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Dhaka

Mobile Number: 01730025669
Invoice No: B1-201617271_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,982.68	931.86	0.00	1,983.00	**931.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	44.49
Internet	0.00
Others	887.37

Total Usage BDT	670.40
Supplementary Duty(20%)	134.08
Value Added Tax (15%)	120.67
Surcharge (1%)	6.70
Discount	0.00
Current Month's Bill BDT	**931.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730025672
Invoice No: B1-201887398_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
920.13	933.16	0.00	921.00	**932.28** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	933.16

Total Usage BDT	671.36
Supplementary Duty(20%)	134.26
Value Added Tax (15%)	120.83
Surcharge (1%)	6.71
Discount	0.00
Current Month's Bill BDT	**933.16**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730025677
Invoice No: B1-201551417_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.27	0.00	0.00	0.00	**0.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01730025685
Invoice No: B1-201891705_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
882.25	797.58	0.00	0.00	**84.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	797.58

Total Usage BDT	573.85
Supplementary Duty(20%)	114.73
Value Added Tax (15%)	103.26
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	**797.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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lalmatia .1207 Dhaka
Dhaka 1207

Mobile Number: 01730025687
Invoice No: B1-201327539_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
799.56	515.32	0.00	800.00	**514.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	16.32
Internet	499.00
Others	0.00

Total Usage BDT	370.73
Supplementary Duty(20%)	74.15
Value Added Tax (15%)	66.73
Surcharge (1%)	3.71
Discount	0.00
Current Month's Bill BDT	**515.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730025688
Invoice No: B1-201337961_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
113.43	53.78	0.00	0.00	**167.20** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	53.43
Internet	0.00
Others	0.34

Total Usage BDT	38.69
Supplementary Duty(20%)	7.74
Value Added Tax (15%)	6.96
Surcharge (1%)	0.39
Discount	0.00
Current Month's Bill BDT	**53.78**

*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.
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Mobile Number: 01730025695
Invoice No: B1-201400105_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
895.39	1,111.05	0.00	896.00	**1,110.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,111.05

Total Usage BDT	799.32
Supplementary Duty(20%)	159.86
Value Added Tax (15%)	143.88
Surcharge (1%)	7.99
Discount	0.00
Current Month's Bill BDT	**1,111.05**

*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.
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Dhaka

Mobile Number: 01730025696
Invoice No: B1-201206251_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,587.93	1,344.54	0.00	1,588.00	**1,344.47** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	570.61
Internet	1.42
Others	772.51

Total Usage BDT	967.30
Supplementary Duty(20%)	193.46
Value Added Tax (15%)	174.11
Surcharge (1%)	9.67
Discount	0.00
Current Month's Bill BDT	**1,344.54**

*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.
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Dhaka

Mobile Number: 01730025697
Invoice No: B1-201898079_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
772.12	772.52	0.00	773.00	**771.64** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	772.52

Total Usage BDT	555.77
Supplementary Duty(20%)	111.15
Value Added Tax (15%)	100.04
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	**772.52**

*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.
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730025698
Invoice No: B1-201342374_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
400.67	349.37	0.00	401.00	**349.03** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	342.82
Internet	6.55
Others	0.00

Total Usage BDT	251.34
Supplementary Duty(20%)	50.27
Value Added Tax (15%)	45.24
Surcharge (1%)	2.51
Discount	0.00
Current Month's Bill BDT	**349.37**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029303
Invoice No: B1-201333054_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.98	0.00	0.00	0.00	**0.98** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029305
Invoice No: B1-201238744_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
192.42	144.03	0.00	0.00	**336.45** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	143.70
Internet	0.00
Others	0.33

Total Usage BDT	103.63
Supplementary Duty(20%)	20.72
Value Added Tax (15%)	18.65
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	**144.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029309
Invoice No: B1-201862614_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.66	1,042.08	0.00	0.00	**2,053.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	42.40
Internet	0.00
Others	999.68

Total Usage BDT	749.70
Supplementary Duty(20%)	149.94
Value Added Tax (15%)	134.95
Surcharge (1%)	7.50
Discount	0.00
Current Month's Bill BDT	**1,042.08**

*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.
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029316
Invoice No: B1-201324790_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
816.62	11.68	0.00	2.08	**807.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	10.30
Internet	0.00
Others	1.38

Total Usage BDT	8.40
Supplementary Duty(20%)	1.68
Value Added Tax (15%)	1.51
Surcharge (1%)	0.08
Discount	0.00
Current Month's Bill BDT	**11.68**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029321
Invoice No: B1-201574761_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
771.98	1,758.00	0.00	774.00	**1,755.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	212.27
Internet	0.00
Others	1,545.73

Total Usage BDT	1264.75
Supplementary Duty(20%)	252.95
Value Added Tax (15%)	227.65
Surcharge (1%)	12.65
Discount	0.00
Current Month's Bill BDT	**1,758.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029328
Invoice No: B1-201508174_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
403.93	0.00	0.00	0.00	**403.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029331
Invoice No: B1-201268032_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,439.93	1,560.27	0.00	1,439.93	**1,560.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	339.34
Internet	598.99
Others	621.94

Total Usage BDT	1122.51
Supplementary Duty(20%)	224.49
Value Added Tax (15%)	202.04
Surcharge (1%)	11.22
Discount	0.00
Current Month's Bill BDT	**1,560.27**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01730029332
Invoice No: B1-201262597_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
424.13	354.85	0.00	424.00	**354.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	349.31
Internet	0.00
Others	5.54

Total Usage BDT	255.29
Supplementary Duty(20%)	51.05
Value Added Tax (15%)	45.95
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	**354.85**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029340
Invoice No: B1-201321828_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
67.00	4.68	0.00	0.00	**62.33** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	4.68
Internet	0.00
Others	0.00

Total Usage BDT	3.37
Supplementary Duty(20%)	0.67
Value Added Tax (15%)	0.61
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	**4.68**

*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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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01730029341
Invoice No: B1-201612098_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
399.46	20.54	0.00	250.00	**628.92** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	9.35
Internet	9.45
Others	1.74

Total Usage BDT	14.78
Supplementary Duty(20%)	2.95
Value Added Tax (15%)	2.66
Surcharge (1%)	0.15
Discount	0.00
Current Month's Bill BDT	**20.54**

*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.
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029343
Invoice No: B1-201523762_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
826.12	1,582.29	0.00	827.00	**1,581.41** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	19.81
Internet	12.62
Others	1,549.86

Total Usage BDT	1138.34
Supplementary Duty(20%)	227.67
Value Added Tax (15%)	204.90
Surcharge (1%)	11.38
Discount	0.00
Current Month's Bill BDT	**1,582.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01730029344
Invoice No: B1-201491140_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.98	0.00	0.00	0.00	**0.98** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01730029346
Invoice No: B1-201604429_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
84.04	0.21	0.00	0.00	**83.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.21
Internet	0.00
Others	0.00

Total Usage BDT	0.15
Supplementary Duty(20%)	0.03
Value Added Tax (15%)	0.03
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Banasree .
Dhaka 1217

Mobile Number: 01730029347
Invoice No: B1-201884926_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
43.22	853.14	0.00	1,500.00	**690.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	451.37
Internet	399.00
Others	2.77

Total Usage BDT	613.78
Supplementary Duty(20%)	122.75
Value Added Tax (15%)	110.48
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	**853.14**

*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.
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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029348
Invoice No: B1-201372824_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
58.60	0.00	0.00	0.00	**58.60** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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

NOOR-E-TAHSIN CHOWDHURY .

South Banasree, Meradia .
Dhaka 1219

Mobile Number: 01730029349
Invoice No: B1-201438829_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
130.97	11.43	0.00	0.00	**119.54** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	8.65
Internet	0.00
Others	2.78

Total Usage BDT	8.22
Supplementary Duty(20%)	1.64
Value Added Tax (15%)	1.48
Surcharge (1%)	0.08
Discount	0.00
Current Month's Bill BDT	**11.43**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029356
Invoice No: B1-201343873_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.31	520.37	0.00	520.00	**0.68** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	448.11
Internet	0.00
Others	72.26

Total Usage BDT	374.38
Supplementary Duty(20%)	74.87
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.
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029360
Invoice No: B1-201257489_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,506.30	0.00	0.00	0.00	**1,506.30** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029362
Invoice No: B1-201639670_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,408.96	1,406.89	0.00	1,408.97	**1,406.87** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,403.00
Internet	3.89
Others	-0.01

Total Usage BDT	1012.15
Supplementary Duty(20%)	202.43
Value Added Tax (15%)	182.19
Surcharge (1%)	10.12
Discount	0.00
Current Month's Bill BDT	**1,406.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029366
Invoice No: B1-201470465_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
985.26	1,001.30	0.00	1,033.25	**953.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	26.06
Internet	48.00
Others	927.24

Total Usage BDT	720.36
Supplementary Duty(20%)	144.07
Value Added Tax (15%)	129.66
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	**1,001.30**

*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.
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Dhaka

Mobile Number: 01730029367
Invoice No: B1-201538647_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,449.85	1,115.95	0.00	0.00	**2,565.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	393.61
Internet	698.00
Others	24.33

Total Usage BDT	802.86
Supplementary Duty(20%)	160.56
Value Added Tax (15%)	144.50
Surcharge (1%)	8.03
Discount	0.00
Current Month's Bill BDT	**1,115.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01730029369
Invoice No: B1-201293975_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
14.53	0.00	0.00	0.00	**14.53** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01730029370
Invoice No: B1-201523515_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
711.29	797.88	0.00	712.00	**797.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	23.13
Internet	2.23
Others	772.52

Total Usage BDT	574.01
Supplementary Duty(20%)	114.80
Value Added Tax (15%)	103.32
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	**797.88**

*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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Dhaka

Mobile Number: 01730029376
Invoice No: B1-201345653_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
17.68	218.41	0.00	300.00	**99.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	214.25
Internet	0.00
Others	4.16

Total Usage BDT	157.14
Supplementary Duty(20%)	31.42
Value Added Tax (15%)	28.28
Surcharge (1%)	1.57
Discount	0.00
Current Month's Bill BDT	**218.41**

*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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Dhaka

Mobile Number: 01730029377
Invoice No: B1-201461744_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,959.26	0.00	0.00	0.00	**1,959.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01730029379
Invoice No: B1-201213001_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,098.63	1,225.22	0.00	1,098.00	**1,225.85** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	343.14
Internet	698.00
Others	184.07

Total Usage BDT	881.49
Supplementary Duty(20%)	176.27
Value Added Tax (15%)	158.64
Surcharge (1%)	8.81
Discount	0.00
Current Month's Bill BDT	**1,225.22**

*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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Dhaka

Mobile Number: 01730029381
Invoice No: B1-201208293_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.94	800.99	0.00	800.00	**788.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	168.95
Internet	0.00
Others	632.04

Total Usage BDT	576.25
Supplementary Duty(20%)	115.25
Value Added Tax (15%)	103.73
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.
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Dhaka

Mobile Number: 01730029383
Invoice No: B1-201195712_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,489.50	2,426.65	0.00	2,489.00	**2,427.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	54.24
Internet	6.42
Others	2,365.99

Total Usage BDT	1745.79
Supplementary Duty(20%)	349.16
Value Added Tax (15%)	314.24
Surcharge (1%)	17.46
Discount	0.00
Current Month's Bill BDT	**2,426.65**

*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.
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Mobile Number: 01730029390
Invoice No: B1-201226822_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.33	891.21	0.00	1,000.00	**890.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	118.00
Others	773.21

Total Usage BDT	641.16
Supplementary Duty(20%)	128.23
Value Added Tax (15%)	115.41
Surcharge (1%)	6.41
Discount	0.00
Current Month's Bill BDT	**891.21**

*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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Dhaka

Mobile Number: 01730041300
Invoice No: B1-201329126_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,998.98	998.99	0.00	0.00	**2,997.97** **Due by 18 Dec, 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.
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Office Address
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Dhaka

Mobile Number: 01730041303
Invoice No: B1-201290084_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
3.90	2.97	0.00	0.00	**0.93** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	2.97
Others	0.00

Total Usage BDT	2.13
Supplementary Duty(20%)	0.43
Value Added Tax (15%)	0.38
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	**2.97**

*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.
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Dhaka

Mobile Number: 01730041304
Invoice No: B1-201577487_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
184.28	0.00	0.00	0.00	**184.28** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041305
Invoice No: B1-201237268_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
57.44	232.62	0.00	336.00	**160.82** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	232.62
Internet	0.00
Others	0.00

Total Usage BDT	167.35
Supplementary Duty(20%)	33.47
Value Added Tax (15%)	30.12
Surcharge (1%)	1.67
Discount	0.00
Current Month's Bill BDT	**232.62**

*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.
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Dhaka

Mobile Number: 01730041307
Invoice No: B1-201236004_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
449.72	122.72	0.00	400.00	**172.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	122.72
Internet	0.00
Others	0.00

Total Usage BDT	88.29
Supplementary Duty(20%)	17.65
Value Added Tax (15%)	15.89
Surcharge (1%)	0.88
Discount	0.00
Current Month's Bill BDT	**122.72**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041321
Invoice No: B1-201447151_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
277.82	276.13	0.00	300.00	**253.95** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	155.28
Internet	0.00
Others	120.85

Total Usage BDT	198.66
Supplementary Duty(20%)	39.73
Value Added Tax (15%)	35.76
Surcharge (1%)	1.99
Discount	0.00
Current Month's Bill BDT	**276.13**

*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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Mobile Number: 01730041322
Invoice No: B1-201246069_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
781.87	1,365.66	0.00	782.00	**1,365.53** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	99.77
Internet	0.00
Others	1,265.89

Total Usage BDT	982.49
Supplementary Duty(20%)	196.50
Value Added Tax (15%)	176.85
Surcharge (1%)	9.82
Discount	0.00
Current Month's Bill BDT	**1,365.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041332
Invoice No: B1-201374178_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
17.10	0.00	0.00	0.00	**17.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041333
Invoice No: B1-201902995_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,784.91	3,778.79	0.00	3,785.00	**3,778.70** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	19.85
Internet	2,508.61
Others	1,250.33

Total Usage BDT	2718.58
Supplementary Duty(20%)	543.70
Value Added Tax (15%)	489.33
Surcharge (1%)	27.18
Discount	0.00
Current Month's Bill BDT	**3,778.79**

*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.
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Dhaka

Mobile Number: 01730041338
Invoice No: B1-201343696_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
536.81	1,414.15	0.00	1,135.83	**815.13** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	58.38
Internet	6.55
Others	1,349.22

Total Usage BDT	1017.40
Supplementary Duty(20%)	203.46
Value Added Tax (15%)	183.11
Surcharge (1%)	10.17
Discount	0.00
Current Month's Bill BDT	**1,414.15**

*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.
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Dhaka

Mobile Number: 01730041341
Invoice No: B1-201381490_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
310.20	152.10	0.00	311.00	**151.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	145.87
Internet	0.00
Others	6.23

Total Usage BDT	109.44
Supplementary Duty(20%)	21.88
Value Added Tax (15%)	19.69
Surcharge (1%)	1.09
Discount	0.00
Current Month's Bill BDT	**152.10**

*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)

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Dhaka

Mobile Number: 01730041345
Invoice No: B1-201294745_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
113.68	801.09	0.00	820.00	**94.77** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	801.09

Total Usage BDT	576.32
Supplementary Duty(20%)	115.26
Value Added Tax (15%)	103.74
Surcharge (1%)	5.76
Discount	0.00
Current Month's Bill BDT	**801.09**

*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.
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Syeda Nishat Mahbub .

h-153/4 east rajabazar .
Dhaka 1215

Mobile Number: 01730041361
Invoice No: B1-201871068_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
103.06	253.86	0.00	250.00	**99.20** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	248.84
Internet	5.03
Others	-0.01

Total Usage BDT	182.63
Supplementary Duty(20%)	36.53
Value Added Tax (15%)	32.87
Surcharge (1%)	1.83
Discount	0.00
Current Month's Bill BDT	**253.86**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041362
Invoice No: B1-201257348_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
755.92	1,201.70	0.00	756.00	**1,201.62** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	96.33
Internet	0.00
Others	1,105.37

Total Usage BDT	864.54
Supplementary Duty(20%)	172.90
Value Added Tax (15%)	155.61
Surcharge (1%)	8.65
Discount	0.00
Current Month's Bill BDT	**1,201.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041363
Invoice No: B1-201909081_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,858.09	912.80	0.00	1,859.00	**911.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	912.80

Total Usage BDT	656.69
Supplementary Duty(20%)	131.34
Value Added Tax (15%)	118.20
Surcharge (1%)	6.57
Discount	0.00
Current Month's Bill BDT	**912.80**

*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.
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Dhaka

Mobile Number: 01730041368
Invoice No: B1-201595099_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
55.62	65.82	0.00	0.00	**10.21** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	65.83
Internet	0.00
Others	-0.01

Total Usage BDT	47.36
Supplementary Duty(20%)	9.47
Value Added Tax (15%)	8.52
Surcharge (1%)	0.47
Discount	0.00
Current Month's Bill BDT	**65.82**

*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.
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Mobile Number: 01730041372
Invoice No: B1-201381352_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
75.67	23.77	0.00	50.00	**101.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	23.77
Internet	0.00
Others	0.00

Total Usage BDT	17.10
Supplementary Duty(20%)	3.42
Value Added Tax (15%)	3.08
Surcharge (1%)	0.17
Discount	0.00
Current Month's Bill BDT	**23.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041374
Invoice No: B1-201857028_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,132.91	168.85	0.00	0.00	**1,301.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	168.16
Internet	0.00
Others	0.69

Total Usage BDT	121.48
Supplementary Duty(20%)	24.29
Value Added Tax (15%)	21.86
Surcharge (1%)	1.21
Discount	0.00
Current Month's Bill BDT	**168.85**

*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.
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Mobile Number: 01730041378
Invoice No: B1-201889320_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,192.95	1,820.79	0.00	2,193.00	**1,820.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	59.07
Internet	589.00
Others	1,172.72

Total Usage BDT	1309.93
Supplementary Duty(20%)	261.98
Value Added Tax (15%)	235.78
Surcharge (1%)	13.10
Discount	0.00
Current Month's Bill BDT	**1,820.79**

*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.
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Dhaka

Mobile Number: 01730041381
Invoice No: B1-201304907_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
42.46	0.00	0.00	0.00	**42.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041382
Invoice No: B1-201213630_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
726.22	437.91	0.00	727.00	**437.13** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	437.91

Total Usage BDT	315.04
Supplementary Duty(20%)	63.01
Value Added Tax (15%)	56.71
Surcharge (1%)	3.15
Discount	0.00
Current Month's Bill BDT	**437.91**

*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)

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Mobile Number: 01730041385
Invoice No: B1-201265213_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
367.71	354.32	0.00	0.00	**722.03** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	353.98
Internet	0.00
Others	0.34

Total Usage BDT	254.91
Supplementary Duty(20%)	50.98
Value Added Tax (15%)	45.88
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	**354.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01730041386
Invoice No: B1-201567549_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
991.27	1,533.42	0.00	992.00	**1,532.69** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	12.07
Internet	93.00
Others	1,428.35

Total Usage BDT	1103.18
Supplementary Duty(20%)	220.63
Value Added Tax (15%)	198.57
Surcharge (1%)	11.03
Discount	0.00
Current Month's Bill BDT	**1,533.42**

*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.
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Mobile Number: 01730041391
Invoice No: B1-201285434_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,785.37	2,047.70	0.00	1,786.07	**2,047.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	313.26
Internet	1,032.00
Others	702.44

Total Usage BDT	1473.19
Supplementary Duty(20%)	294.62
Value Added Tax (15%)	265.16
Surcharge (1%)	14.73
Discount	0.00
Current Month's Bill BDT	**2,047.70**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01730311568
Invoice No: B1-201869934_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
98.89	38.91	0.00	0.00	**137.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	38.91
Internet	0.00
Others	0.00

Total Usage BDT	27.99
Supplementary Duty(20%)	5.60
Value Added Tax (15%)	5.04
Surcharge (1%)	0.28
Discount	0.00
Current Month's Bill BDT	**38.91**

*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.
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Mobile Number: 01730317596
Invoice No: B1-201382889_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
577.55	487.91	0.00	578.00	**487.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	133.91
Internet	0.00
Others	354.00

Total Usage BDT	351.02
Supplementary Duty(20%)	70.20
Value Added Tax (15%)	63.18
Surcharge (1%)	3.51
Discount	0.00
Current Month's Bill BDT	**487.91**

*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.
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Mobile Number: 01730333264
Invoice No: B1-201248672_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,040.63	1,311.38	0.00	1,041.00	**1,311.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	5.75
Internet	0.00
Others	1,305.63

Total Usage BDT	943.44
Supplementary Duty(20%)	188.69
Value Added Tax (15%)	169.82
Surcharge (1%)	9.43
Discount	0.00
Current Month's Bill BDT	**1,311.38**

*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.
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Mobile Number: 01730783312
Invoice No: B1-201283511_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
825.58	993.81	0.00	0.00	**1,819.40** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	13.37
Internet	6.59
Others	973.85

Total Usage BDT	714.97
Supplementary Duty(20%)	142.99
Value Added Tax (15%)	128.70
Surcharge (1%)	7.15
Discount	0.00
Current Month's Bill BDT	**993.81**

*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.
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Dhaka

Mobile Number: 01730783335
Invoice No: B1-201861268_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,372.86	1,019.68	0.00	2,373.00	**1,019.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	403.35
Internet	598.99
Others	17.34

Total Usage BDT	733.60
Supplementary Duty(20%)	146.71
Value Added Tax (15%)	132.04
Surcharge (1%)	7.34
Discount	0.00
Current Month's Bill BDT	**1,019.68**

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01730783336
Invoice No: B1-201423710_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
883.53	937.10	0.00	884.00	**936.62** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	116.33
Internet	110.33
Others	710.44

Total Usage BDT	674.18
Supplementary Duty(20%)	134.83
Value Added Tax (15%)	121.35
Surcharge (1%)	6.74
Discount	0.00
Current Month's Bill BDT	**937.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01730783998
Invoice No: B1-201342457_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
485.96	426.46	0.00	485.00	**427.41** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	426.48
Internet	0.00
Others	-0.02

Total Usage BDT	306.82
Supplementary Duty(20%)	61.35
Value Added Tax (15%)	55.21
Surcharge (1%)	3.07
Discount	0.00
Current Month's Bill BDT	**426.46**

*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.
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Mobile Number: 01730794707
Invoice No: B1-201531549_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
906.67	748.19	0.00	907.00	**747.87** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	221.15
Internet	6.27
Others	520.77

Total Usage BDT	538.27
Supplementary Duty(20%)	107.65
Value Added Tax (15%)	96.89
Surcharge (1%)	5.38
Discount	0.00
Current Month's Bill BDT	**748.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01730794725
Invoice No: B1-201423453_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
271.82	328.03	0.00	272.00	**327.84** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	326.65
Internet	0.00
Others	1.37

Total Usage BDT	236.00
Supplementary Duty(20%)	47.19
Value Added Tax (15%)	42.47
Surcharge (1%)	2.36
Discount	0.00
Current Month's Bill BDT	**328.03**

*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.
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Mobile Number: 01730794750
Invoice No: B1-201876439_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
686.90	298.20	0.00	687.00	**298.11** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	291.91
Internet	6.30
Others	-0.01

Total Usage BDT	214.54
Supplementary Duty(20%)	42.91
Value Added Tax (15%)	38.62
Surcharge (1%)	2.15
Discount	0.00
Current Month's Bill BDT	**298.20**

*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)

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Mobile Number: 01755511645
Invoice No: B1-201382919_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,539.84	740.26	0.00	1,540.00	**740.10** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	421.98
Internet	312.75
Others	5.53

Total Usage BDT	532.58
Supplementary Duty(20%)	106.50
Value Added Tax (15%)	95.85
Surcharge (1%)	5.33
Discount	0.00
Current Month's Bill BDT	**740.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755511646
Invoice No: B1-201910286_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
748.16	619.32	0.00	0.00	**1,367.48** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	12.16
Internet	0.00
Others	607.16

Total Usage BDT	445.55
Supplementary Duty(20%)	89.11
Value Added Tax (15%)	80.20
Surcharge (1%)	4.46
Discount	0.00
Current Month's Bill BDT	**619.32**

*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

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755551517
Invoice No: B1-201244267_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
865.87	917.63	0.00	866.00	**917.50** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	116.55
Internet	0.00
Others	801.08

Total Usage BDT	660.17
Supplementary Duty(20%)	132.03
Value Added Tax (15%)	118.83
Surcharge (1%)	6.60
Discount	0.00
Current Month's Bill BDT	**917.63**

*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.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
1212

Mobile Number: 01755556570
Invoice No: B1-201367564_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.32	0.00	0.00	0.00	**0.32** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556571
Invoice No: B1-201367337_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.32	0.00	0.00	0.00	**0.32** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556572
Invoice No: B1-201518658_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.32	0.00	0.00	0.00	**0.32** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556573
Invoice No: B1-201367316_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.22	0.00	0.00	0.00	**0.22** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556574
Invoice No: B1-201613471_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556575
Invoice No: B1-201367368_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556576
Invoice No: B1-201367559_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556577
Invoice No: B1-201367510_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
0.16	0.00	0.00	0.00	**0.16** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556578
Invoice No: B1-201319857_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556579
Invoice No: B1-201289616_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556580
Invoice No: B1-201304014_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.00	0.00	0.00	0.00	**-0.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755556581
Invoice No: B1-201367517_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755582291
Invoice No: B1-201624764_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,429.77	1,492.19	0.00	1,430.00	**1,491.96** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	724.00
Internet	0.00
Others	768.19

Total Usage BDT	1073.52
Supplementary Duty(20%)	214.70
Value Added Tax (15%)	193.23
Surcharge (1%)	10.74
Discount	0.00
Current Month's Bill BDT	**1,492.19**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755582416
Invoice No: B1-201536591_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
270.42	226.97	0.00	0.00	**497.39** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	188.44
Internet	0.00
Others	38.53

Total Usage BDT	163.31
Supplementary Duty(20%)	32.65
Value Added Tax (15%)	29.38
Surcharge (1%)	1.63
Discount	0.00
Current Month's Bill BDT	**226.97**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01755594107
Invoice No: B1-201309913_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
118.92	1,989.45	0.00	118.90	**1,989.47** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	74.78
Internet	1,898.00
Others	16.67

Total Usage BDT	1431.27
Supplementary Duty(20%)	286.25
Value Added Tax (15%)	257.62
Surcharge (1%)	14.31
Discount	0.00
Current Month's Bill BDT	**1,989.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755605968
Invoice No: B1-201393535_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
443.61	523.98	0.00	444.00	**523.59** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	225.05
Internet	0.00
Others	298.93

Total Usage BDT	377.01
Supplementary Duty(20%)	75.37
Value Added Tax (15%)	67.83
Surcharge (1%)	3.77
Discount	0.00
Current Month's Bill BDT	**523.98**

*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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Dhaka

Mobile Number: 01755607981
Invoice No: B1-201584593_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,055.46	1,300.59	0.00	1,056.00	**1,300.06** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	42.21
Internet	0.00
Others	1,258.38

Total Usage BDT	935.68
Supplementary Duty(20%)	187.14
Value Added Tax (15%)	168.42
Surcharge (1%)	9.36
Discount	0.00
Current Month's Bill BDT	**1,300.59**

*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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Dhaka

Mobile Number: 01755607999
Invoice No: B1-201439307_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
403.76	0.00	0.00	0.00	**403.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755621495
Invoice No: B1-201473716_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
524.05	1,709.14	0.00	1,728.29	**504.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	589.12
Internet	499.00
Others	621.02

Total Usage BDT	1229.65
Supplementary Duty(20%)	245.89
Value Added Tax (15%)	221.30
Surcharge (1%)	12.29
Discount	0.00
Current Month's Bill BDT	**1,709.14**

*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.
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Dhaka

Mobile Number: 01755625925
Invoice No: B1-201328057_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,068.18	1,743.47	0.00	2,137.00	**674.64** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	392.40
Internet	0.00
Others	1,351.06

Total Usage BDT	1254.31
Supplementary Duty(20%)	250.85
Value Added Tax (15%)	225.76
Surcharge (1%)	12.54
Discount	0.00
Current Month's Bill BDT	**1,743.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755625926
Invoice No: B1-201560934_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,864.00	0.00	0.00	0.00	**1,864.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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Dhaka

Mobile Number: 01755635101
Invoice No: B1-201879551_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.01	0.00	0.00	0.00	**0.01** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01755637638
Invoice No: B1-201276254_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,151.56	943.84	0.00	1,151.56	**943.83** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	524.41
Internet	308.00
Others	111.43

Total Usage BDT	679.04
Supplementary Duty(20%)	135.79
Value Added Tax (15%)	122.21
Surcharge (1%)	6.79
Discount	0.00
Current Month's Bill BDT	**943.84**

*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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Dhaka

Mobile Number: 01755637639
Invoice No: B1-201403968_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.22	875.83	0.00	879.00	**875.05** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	875.83

Total Usage BDT	630.09
Supplementary Duty(20%)	126.02
Value Added Tax (15%)	113.42
Surcharge (1%)	6.30
Discount	0.00
Current Month's Bill BDT	**875.83**

*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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Dhaka

Mobile Number: 01755637644
Invoice No: B1-201216056_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
6.00	9.99	0.00	0.00	**15.99** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	2.08
Internet	6.52
Others	1.39

Total Usage BDT	7.19
Supplementary Duty(20%)	1.44
Value Added Tax (15%)	1.29
Surcharge (1%)	0.07
Discount	0.00
Current Month's Bill BDT	**9.99**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01755637648
Invoice No: B1-201554118_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
15.45	16.15	0.00	0.00	**31.60** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	16.15
Internet	0.00
Others	0.00

Total Usage BDT	11.62
Supplementary Duty(20%)	2.32
Value Added Tax (15%)	2.09
Surcharge (1%)	0.12
Discount	0.00
Current Month's Bill BDT	**16.15**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01755637649
Invoice No: B1-201358737_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,004.31	1,156.72	0.00	1,005.00	**1,156.03** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	17.03
Internet	0.00
Others	1,139.69

Total Usage BDT	832.18
Supplementary Duty(20%)	166.43
Value Added Tax (15%)	149.79
Surcharge (1%)	8.32
Discount	0.00
Current Month's Bill BDT	**1,156.72**

*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.
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Dhaka

Mobile Number: 01755638169
Invoice No: B1-201482230_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,871.71	0.00	0.00	0.00	**3,871.71** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755639570
Invoice No: B1-201706325_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,182.55	981.96	0.00	1,182.55	**981.96** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.74
Others	976.22

Total Usage BDT	706.45
Supplementary Duty(20%)	141.29
Value Added Tax (15%)	127.16
Surcharge (1%)	7.06
Discount	0.00
Current Month's Bill BDT	**981.96**

*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.
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Dhaka

Mobile Number: 01755639571
Invoice No: B1-201432823_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,464.08	811.63	0.00	1,464.08	**811.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	4.34
Internet	4.33
Others	802.96

Total Usage BDT	583.90
Supplementary Duty(20%)	116.78
Value Added Tax (15%)	105.10
Surcharge (1%)	5.84
Discount	0.00
Current Month's Bill BDT	**811.63**

*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.
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Dhaka

Mobile Number: 01755639572
Invoice No: B1-201519344_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
982.69	984.16	0.00	982.68	**984.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	984.16

Total Usage BDT	708.03
Supplementary Duty(20%)	141.61
Value Added Tax (15%)	127.45
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	**984.16**

*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.
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Dhaka

Mobile Number: 01755639573
Invoice No: B1-201911238_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,193.19	660.15	0.00	1,193.19	**660.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	649.69
Internet	7.01
Others	3.45

Total Usage BDT	474.95
Supplementary Duty(20%)	94.98
Value Added Tax (15%)	85.48
Surcharge (1%)	4.75
Discount	0.00
Current Month's Bill BDT	**660.15**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639574
Invoice No: B1-201291079_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,054.25	1,059.65	0.00	1,054.25	**1,059.66** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	179.00
Others	880.65

Total Usage BDT	762.36
Supplementary Duty(20%)	152.46
Value Added Tax (15%)	137.21
Surcharge (1%)	7.62
Discount	0.00
Current Month's Bill BDT	**1,059.65**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01755639575
Invoice No: B1-201423687_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
10.99	0.00	0.00	0.00	**10.99** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01755646216
Invoice No: B1-201418434_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
5,942.12	0.00	0.00	0.00	**5,942.12** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01755649991
Invoice No: B1-201387458_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
791.62	871.31	0.00	792.00	**870.93** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	107.00
Internet	0.00
Others	764.31

Total Usage BDT	626.84
Supplementary Duty(20%)	125.37
Value Added Tax (15%)	112.83
Surcharge (1%)	6.27
Discount	0.00
Current Month's Bill BDT	**871.31**

*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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Dhaka

Mobile Number: 01755649992
Invoice No: B1-201393438_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,179.55	1,205.93	0.00	1,180.00	**1,205.49** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	98.73
Internet	0.00
Others	1,107.20

Total Usage BDT	867.61
Supplementary Duty(20%)	173.50
Value Added Tax (15%)	156.15
Surcharge (1%)	8.68
Discount	0.00
Current Month's Bill BDT	**1,205.93**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01755677400
Invoice No: B1-201302128_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,704.35	0.00	0.00	0.00	**2,704.35** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01755677401
Invoice No: B1-201199121_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,729.76	0.00	0.00	0.00	**2,729.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01755677402
Invoice No: B1-201451562_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,225.95	850.49	0.00	1,226.00	**850.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	260.42
Internet	0.00
Others	590.07

Total Usage BDT	611.86
Supplementary Duty(20%)	122.37
Value Added Tax (15%)	110.14
Surcharge (1%)	6.12
Discount	0.00
Current Month's Bill BDT	**850.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755677403
Invoice No: B1-201615651_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
883.00	919.56	0.00	883.00	**919.56** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	192.49
Internet	0.00
Others	727.07

Total Usage BDT	661.56
Supplementary Duty(20%)	132.31
Value Added Tax (15%)	119.08
Surcharge (1%)	6.62
Discount	0.00
Current Month's Bill BDT	**919.56**

*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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Dhaka

Mobile Number: 01755677404
Invoice No: B1-201865780_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,086.24	0.00	0.00	0.00	**1,086.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01755677405
Invoice No: B1-201866009_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,991.97	0.00	0.00	0.00	**1,991.97** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01755677406
Invoice No: B1-201281439_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
941.74	0.00	0.00	0.00	**941.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01755677407
Invoice No: B1-201220137_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,810.39	0.00	0.00	0.00	**1,810.39** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01755677408
Invoice No: B1-201574340_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,769.49	0.00	0.00	0.00	**1,769.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01755677409
Invoice No: B1-201355422_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
133.14	154.91	0.00	135.00	**153.05** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	154.92
Internet	0.00
Others	-0.01

Total Usage BDT	111.45
Supplementary Duty(20%)	22.29
Value Added Tax (15%)	20.06
Surcharge (1%)	1.11
Discount	0.00
Current Month's Bill BDT	**154.91**

*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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Dhaka

Mobile Number: 01755677410
Invoice No: B1-201225047_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,592.68	1,447.74	0.00	1,593.00	**1,447.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.51
Others	1,441.23

Total Usage BDT	1041.54
Supplementary Duty(20%)	208.31
Value Added Tax (15%)	187.48
Surcharge (1%)	10.42
Discount	0.00
Current Month's Bill BDT	**1,447.74**

*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.
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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677411
Invoice No: B1-201306988_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
186.72	154.17	0.00	187.00	**153.89** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	139.60
Internet	0.00
Others	14.57

Total Usage BDT	110.92
Supplementary Duty(20%)	22.18
Value Added Tax (15%)	19.96
Surcharge (1%)	1.11
Discount	0.00
Current Month's Bill BDT	**154.17**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677412
Invoice No: B1-201861891_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,837.58	1,808.94	0.00	2,838.00	**1,808.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	662.25
Internet	1,146.75
Others	-0.06

Total Usage BDT	1301.44
Supplementary Duty(20%)	260.26
Value Added Tax (15%)	234.23
Surcharge (1%)	13.01
Discount	0.00
Current Month's Bill BDT	**1,808.94**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677413
Invoice No: B1-201859866_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
785.74	734.77	0.00	785.72	**734.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	230.92
Internet	499.00
Others	4.85

Total Usage BDT	528.62
Supplementary Duty(20%)	105.72
Value Added Tax (15%)	95.15
Surcharge (1%)	5.29
Discount	0.00
Current Month's Bill BDT	**734.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755677414
Invoice No: B1-201490625_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
484.77	0.00	0.00	0.00	**484.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755677415
Invoice No: B1-201414279_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
705.44	741.37	0.00	706.00	**740.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	329.81
Internet	0.00
Others	411.56

Total Usage BDT	533.36
Supplementary Duty(20%)	106.67
Value Added Tax (15%)	96.00
Surcharge (1%)	5.33
Discount	0.00
Current Month's Bill BDT	**741.37**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01755677416
Invoice No: B1-201223138_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,047.90	758.83	0.00	0.00	**1,806.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	11.83
Internet	48.00
Others	699.00

Total Usage BDT	545.92
Supplementary Duty(20%)	109.18
Value Added Tax (15%)	98.26
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**758.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677417
Invoice No: B1-201300844_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,518.37	0.00	0.00	0.00	**4,518.37** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755677418
Invoice No: B1-201321487_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
545.39	706.75	0.00	546.00	**706.15** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	5.56
Internet	0.00
Others	701.19

Total Usage BDT	508.45
Supplementary Duty(20%)	101.69
Value Added Tax (15%)	91.52
Surcharge (1%)	5.08
Discount	0.00
Current Month's Bill BDT	**706.75**

*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.
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Dhaka

Mobile Number: 01755677419
Invoice No: B1-201566218_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
437.34	554.27	0.00	437.35	**554.27** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	241.54
Internet	312.75
Others	-0.02

Total Usage BDT	398.77
Supplementary Duty(20%)	79.74
Value Added Tax (15%)	71.77
Surcharge (1%)	3.99
Discount	0.00
Current Month's Bill BDT	**554.27**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01755677420
Invoice No: B1-201502720_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,003.94	0.00	0.00	0.00	**2,003.94** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01755677421
Invoice No: B1-201513288_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,007.85	2,210.06	0.00	2,008.00	**2,209.91** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	185.69
Internet	0.00
Others	2,024.37

Total Usage BDT	1589.97
Supplementary Duty(20%)	317.99
Value Added Tax (15%)	286.19
Surcharge (1%)	15.90
Discount	0.00
Current Month's Bill BDT	**2,210.06**

*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.
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Dhaka

Mobile Number: 01755677422
Invoice No: B1-201321993_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
637.73	588.73	0.00	536.00	**690.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	222.71
Internet	308.00
Others	58.02

Total Usage BDT	423.55
Supplementary Duty(20%)	84.71
Value Added Tax (15%)	76.24
Surcharge (1%)	4.24
Discount	0.00
Current Month's Bill BDT	**588.73**

*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)

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Mobile Number: 01755677423
Invoice No: B1-201194036_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
700.87	799.16	0.00	1,400.00	**100.03** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	98.77
Internet	0.00
Others	700.39

Total Usage BDT	574.93
Supplementary Duty(20%)	114.99
Value Added Tax (15%)	103.49
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**799.16**

*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.
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Mobile Number: 01755677424
Invoice No: B1-201728684_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
362.27	362.00	0.00	363.00	**361.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	362.00
Internet	0.00
Others	0.00

Total Usage BDT	260.43
Supplementary Duty(20%)	52.09
Value Added Tax (15%)	46.88
Surcharge (1%)	2.60
Discount	0.00
Current Month's Bill BDT	**362.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Mobile Number: 01755677425
Invoice No: B1-201296070_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
223.14	415.89	0.00	230.00	**409.03** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	26.22
Internet	0.00
Others	389.67

Total Usage BDT	299.20
Supplementary Duty(20%)	59.84
Value Added Tax (15%)	53.86
Surcharge (1%)	2.99
Discount	0.00
Current Month's Bill BDT	**415.89**

*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.
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Mobile Number: 01755677427
Invoice No: B1-201914599_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,392.37	1,372.61	0.00	0.00	**2,764.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	1,372.26

Total Usage BDT	987.47
Supplementary Duty(20%)	197.51
Value Added Tax (15%)	177.76
Surcharge (1%)	9.88
Discount	0.00
Current Month's Bill BDT	**1,372.61**

*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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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677428
Invoice No: B1-201272568_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,917.59	822.05	0.00	0.00	**2,739.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	817.71
Internet	4.37
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.
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Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01755677429
Invoice No: B1-201300401_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,026.91	1,191.34	0.00	1,027.00	**1,191.26** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	0.00
Others	1,190.99

Total Usage BDT	857.08
Supplementary Duty(20%)	171.42
Value Added Tax (15%)	154.27
Surcharge (1%)	8.57
Discount	0.00
Current Month's Bill BDT	**1,191.34**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677432
Invoice No: B1-201567495_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
115.92	773.21	0.00	0.00	**657.29** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	140.50
Internet	6.52
Others	626.19

Total Usage BDT	556.27
Supplementary Duty(20%)	111.25
Value Added Tax (15%)	100.13
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	**773.21**

*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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Dhaka

Mobile Number: 01755677433
Invoice No: B1-201532100_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
289.52	985.91	0.00	0.00	**1,275.44** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	481.76
Internet	499.00
Others	5.15

Total Usage BDT	709.32
Supplementary Duty(20%)	141.84
Value Added Tax (15%)	127.66
Surcharge (1%)	7.09
Discount	0.00
Current Month's Bill BDT	**985.91**

*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.
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Mobile Number: 01755677434
Invoice No: B1-201220216_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,016.82	992.27	0.00	1,017.00	**992.10** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	3.13
Internet	0.00
Others	989.14

Total Usage BDT	713.87
Supplementary Duty(20%)	142.77
Value Added Tax (15%)	128.50
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	**992.27**

*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.
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Dhaka

Mobile Number: 01755677435
Invoice No: B1-201237137_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
856.56	718.41	0.00	856.56	**718.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	4.45
Internet	0.00
Others	713.96

Total Usage BDT	516.85
Supplementary Duty(20%)	103.37
Value Added Tax (15%)	93.03
Surcharge (1%)	5.17
Discount	0.00
Current Month's Bill BDT	**718.41**

*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.
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Dhaka

Mobile Number: 01755677436
Invoice No: B1-201727762_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
848.78	1,303.89	0.00	848.79	**1,303.88** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	271.63
Internet	0.06
Others	1,032.19

Total Usage BDT	938.07
Supplementary Duty(20%)	187.60
Value Added Tax (15%)	168.84
Surcharge (1%)	9.38
Discount	0.00
Current Month's Bill BDT	**1,303.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01755677437
Invoice No: B1-201435235_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,091.14	1,235.02	0.00	1,119.00	**1,207.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	700.02
Internet	499.00
Others	36.00

Total Usage BDT	888.50
Supplementary Duty(20%)	177.70
Value Added Tax (15%)	159.93
Surcharge (1%)	8.88
Discount	0.00
Current Month's Bill BDT	**1,235.02**

*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.
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Dhaka

Mobile Number: 01755677438
Invoice No: B1-201299555_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,010.23	1,307.16	0.00	0.00	**2,317.39** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	291.48
Internet	998.00
Others	17.68

Total Usage BDT	940.43
Supplementary Duty(20%)	188.07
Value Added Tax (15%)	169.26
Surcharge (1%)	9.40
Discount	0.00
Current Month's Bill BDT	**1,307.16**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01755677439
Invoice No: B1-201576232_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
641.10	0.00	0.00	0.00	**641.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01766675006
Invoice No: B1-201318535_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,173.62	155.69	0.00	20.00	**1,309.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	155.72
Internet	0.00
Others	-0.03

Total Usage BDT	112.03
Supplementary Duty(20%)	22.39
Value Added Tax (15%)	20.15
Surcharge (1%)	1.12
Discount	0.00
Current Month's Bill BDT	**155.69**

*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.
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Dhaka

Mobile Number: 01766675007
Invoice No: B1-201225869_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
766.50	689.39	0.00	767.00	**688.89** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	689.38

Total Usage BDT	495.96
Supplementary Duty(20%)	99.19
Value Added Tax (15%)	89.27
Surcharge (1%)	4.96
Discount	0.00
Current Month's Bill BDT	**689.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01766675010
Invoice No: B1-201393346_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
745.07	758.99	0.00	746.00	**758.06** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	545.06
Internet	0.00
Others	213.93

Total Usage BDT	546.01
Supplementary Duty(20%)	109.22
Value Added Tax (15%)	98.30
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	**758.99**

*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.
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Dhaka

Mobile Number: 01766675012
Invoice No: B1-201872606_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
688.45	318.54	0.00	0.00	**1,007.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	318.55
Internet	0.00
Others	-0.01

Total Usage BDT	229.17
Supplementary Duty(20%)	45.83
Value Added Tax (15%)	41.25
Surcharge (1%)	2.29
Discount	0.00
Current Month's Bill BDT	**318.54**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01766675029
Invoice No: B1-201260015_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,501.70	2,160.61	0.00	166.00	**3,496.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,425.82
Internet	11.78
Others	723.01

Total Usage BDT	1554.41
Supplementary Duty(20%)	310.87
Value Added Tax (15%)	279.78
Surcharge (1%)	15.54
Discount	0.00
Current Month's Bill BDT	**2,160.61**

*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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Dhaka

Mobile Number: 01766675030
Invoice No: B1-201632079_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
752.80	351.33	0.00	753.00	**351.13** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	110.10
Internet	0.00
Others	241.23

Total Usage BDT	252.77
Supplementary Duty(20%)	50.54
Value Added Tax (15%)	45.49
Surcharge (1%)	2.53
Discount	0.00
Current Month's Bill BDT	**351.33**

*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.
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Dhaka

Mobile Number: 01766675034
Invoice No: B1-201461199_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,290.60	646.13	0.00	2,290.61	**646.12** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	245.77
Internet	399.00
Others	1.36

Total Usage BDT	464.86
Supplementary Duty(20%)	92.96
Value Added Tax (15%)	83.66
Surcharge (1%)	4.65
Discount	0.00
Current Month's Bill BDT	**646.13**

*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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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675035
Invoice No: B1-201522426_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
94.74	0.00	0.00	0.00	**94.74** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Dhaka

Mobile Number: 01766675036
Invoice No: B1-201204567_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
489.16	2,302.31	0.00	489.17	**2,302.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	64.01
Internet	1,809.76
Others	428.54

Total Usage BDT	1656.30
Supplementary Duty(20%)	331.29
Value Added Tax (15%)	298.16
Surcharge (1%)	16.56
Discount	0.00
Current Month's Bill BDT	**2,302.31**

*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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Dhaka

Mobile Number: 01769458618
Invoice No: B1-201899866_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
601.24	491.59	0.00	602.00	**490.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	491.71
Internet	0.00
Others	-0.12

Total Usage BDT	353.75
Supplementary Duty(20%)	70.69
Value Added Tax (15%)	63.62
Surcharge (1%)	3.53
Discount	0.00
Current Month's Bill BDT	**491.59**

*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.
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Dhaka

Mobile Number: 01769458619
Invoice No: B1-201735448_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
308.41	299.97	0.00	309.00	**299.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	150.45
Internet	0.01
Others	149.51

Total Usage BDT	215.80
Supplementary Duty(20%)	43.16
Value Added Tax (15%)	38.85
Surcharge (1%)	2.16
Discount	0.00
Current Month's Bill BDT	**299.97**

*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.
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Dhaka

Mobile Number: 01769458620
Invoice No: B1-201311889_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
827.64	309.79	0.00	0.00	**1,137.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	303.01
Internet	6.81
Others	-0.03

Total Usage BDT	222.89
Supplementary Duty(20%)	44.56
Value Added Tax (15%)	40.11
Surcharge (1%)	2.23
Discount	0.00
Current Month's Bill BDT	**309.79**

*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.
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Dhaka

Mobile Number: 01769458621
Invoice No: B1-201427457_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,424.96	915.84	0.00	1,425.00	**915.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	667.84
Internet	0.00
Others	248.00

Total Usage BDT	658.88
Supplementary Duty(20%)	131.78
Value Added Tax (15%)	118.60
Surcharge (1%)	6.59
Discount	0.00
Current Month's Bill BDT	**915.84**

*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.
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Mobile Number: 01769458622
Invoice No: B1-201626388_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,925.69	998.65	0.00	2,500.00	**424.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	30.75
Internet	194.00
Others	773.90

Total Usage BDT	718.45
Supplementary Duty(20%)	143.69
Value Added Tax (15%)	129.32
Surcharge (1%)	7.18
Discount	0.00
Current Month's Bill BDT	**998.65**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458623
Invoice No: B1-201376289_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
369.01	0.00	0.00	0.00	**369.01** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458624
Invoice No: B1-201903605_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2.39	18.39	0.00	0.00	**20.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	11.81
Internet	6.58
Others	0.00

Total Usage BDT	13.23
Supplementary Duty(20%)	2.65
Value Added Tax (15%)	2.38
Surcharge (1%)	0.13
Discount	0.00
Current Month's Bill BDT	**18.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458625
Invoice No: B1-201500596_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
875.96	1,744.87	0.00	875.96	**1,744.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	77.03
Internet	971.61
Others	696.23

Total Usage BDT	1255.30
Supplementary Duty(20%)	251.06
Value Added Tax (15%)	225.95
Surcharge (1%)	12.55
Discount	0.00
Current Month's Bill BDT	**1,744.87**

*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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Dhaka

Mobile Number: 01769458626
Invoice No: B1-201361659_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
540.00	0.00	0.00	0.00	**540.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458627
Invoice No: B1-201257778_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
690.56	1,214.00	0.00	695.00	**1,209.56** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,214.00
Internet	0.00
Others	0.00

Total Usage BDT	873.38
Supplementary Duty(20%)	174.68
Value Added Tax (15%)	157.21
Surcharge (1%)	8.73
Discount	0.00
Current Month's Bill BDT	**1,214.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458628
Invoice No: B1-201338288_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.15	964.72	0.00	788.00	**963.86** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	320.58
Internet	598.99
Others	45.15

Total Usage BDT	694.06
Supplementary Duty(20%)	138.80
Value Added Tax (15%)	124.92
Surcharge (1%)	6.94
Discount	0.00
Current Month's Bill BDT	**964.72**

*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.
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Dhaka

Mobile Number: 01769458629
Invoice No: B1-201227592_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
848.93	746.60	0.00	849.00	**746.53** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	46.22
Internet	0.00
Others	700.38

Total Usage BDT	537.12
Supplementary Duty(20%)	107.42
Value Added Tax (15%)	96.68
Surcharge (1%)	5.37
Discount	0.00
Current Month's Bill BDT	**746.60**

*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.
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Dhaka

Mobile Number: 01769458630
Invoice No: B1-201500005_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
825.36	778.74	0.00	826.00	**778.10** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	778.74

Total Usage BDT	560.24
Supplementary Duty(20%)	112.05
Value Added Tax (15%)	100.84
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	**778.74**

*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.
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Office Address
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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458632
Invoice No: B1-201262030_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
1.03	579.66	0.00	580.00	**1.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	467.00
Internet	0.00
Others	112.66

Total Usage BDT	417.02
Supplementary Duty(20%)	83.40
Value Added Tax (15%)	75.06
Surcharge (1%)	4.17
Discount	0.00
Current Month's Bill BDT	**579.66**

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458633
Invoice No: B1-201376178_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
826.29	827.00	0.00	827.00	**826.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	519.00
Internet	308.00
Others	0.00

Total Usage BDT	594.96
Supplementary Duty(20%)	118.99
Value Added Tax (15%)	107.09
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	**827.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458634
Invoice No: B1-201354895_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
453.41	0.00	0.00	0.00	**453.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458635
Invoice No: B1-201301075_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,993.53	852.82	0.00	1,994.00	**852.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	280.92
Internet	98.00
Others	473.90

Total Usage BDT	613.54
Supplementary Duty(20%)	122.71
Value Added Tax (15%)	110.44
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	**852.82**

*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.
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Dhaka

Mobile Number: 01769458636
Invoice No: B1-201877536_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,401.85	778.82	0.00	1,402.00	**778.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	278.39
Internet	0.00
Others	500.43

Total Usage BDT	560.30
Supplementary Duty(20%)	112.06
Value Added Tax (15%)	100.85
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	**778.82**

*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.
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Dhaka

Mobile Number: 01769458637
Invoice No: B1-201526491_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,346.25	1,100.64	0.00	1,631.00	**815.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	409.42
Internet	192.21
Others	499.01

Total Usage BDT	791.83
Supplementary Duty(20%)	158.36
Value Added Tax (15%)	142.53
Surcharge (1%)	7.92
Discount	0.00
Current Month's Bill BDT	**1,100.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458638
Invoice No: B1-201256813_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
702.36	1,554.73	0.00	703.00	**1,554.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1,155.76
Internet	399.00
Others	-0.03

Total Usage BDT	1118.53
Supplementary Duty(20%)	223.69
Value Added Tax (15%)	201.32
Surcharge (1%)	11.18
Discount	0.00
Current Month's Bill BDT	**1,554.73**

*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.
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Mobile Number: 01769458639
Invoice No: B1-201731764_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
540.00	0.00	0.00	0.00	**540.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458640
Invoice No: B1-201201763_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
778.57	1,185.57	0.00	779.00	**1,185.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	53.33
Internet	6.52
Others	1,125.72

Total Usage BDT	852.93
Supplementary Duty(20%)	170.59
Value Added Tax (15%)	153.53
Surcharge (1%)	8.53
Discount	0.00
Current Month's Bill BDT	**1,185.57**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458641
Invoice No: B1-201517818_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
961.40	419.00	0.00	962.00	**418.40** **Due by 03 Dec, 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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458642
Invoice No: B1-201496588_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
540.00	0.00	0.00	0.00	**540.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458643
Invoice No: B1-201593050_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
690.60	479.01	0.00	691.00	**478.60** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	366.39
Internet	0.00
Others	112.62

Total Usage BDT	344.64
Supplementary Duty(20%)	68.90
Value Added Tax (15%)	62.01
Surcharge (1%)	3.45
Discount	0.00
Current Month's Bill BDT	**479.01**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458644
Invoice No: B1-201242503_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,910.52	636.17	0.00	1,451.00	**1,095.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	632.01
Internet	0.00
Others	4.16

Total Usage BDT	457.68
Supplementary Duty(20%)	91.54
Value Added Tax (15%)	82.38
Surcharge (1%)	4.58
Discount	0.00
Current Month's Bill BDT	**636.17**

*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)

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Dhaka

Mobile Number: 01769458645
Invoice No: B1-201491739_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,358.90	325.95	0.00	1,359.00	**325.85** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	213.31
Internet	0.00
Others	112.64

Total Usage BDT	234.51
Supplementary Duty(20%)	46.89
Value Added Tax (15%)	42.20
Surcharge (1%)	2.34
Discount	0.00
Current Month's Bill BDT	**325.95**

*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)

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Mobile Number: 01769458646
Invoice No: B1-201268714_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
822.13	29.16	0.00	0.00	**851.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	29.16
Internet	0.00
Others	0.00

Total Usage BDT	20.98
Supplementary Duty(20%)	4.19
Value Added Tax (15%)	3.78
Surcharge (1%)	0.21
Discount	0.00
Current Month's Bill BDT	**29.16**

*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)

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Dhaka

Mobile Number: 01769458647
Invoice No: B1-201697285_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
323.70	344.31	0.00	324.00	**344.01** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	173.72
Internet	0.00
Others	170.59

Total Usage BDT	247.72
Supplementary Duty(20%)	49.53
Value Added Tax (15%)	44.58
Surcharge (1%)	2.48
Discount	0.00
Current Month's Bill BDT	**344.31**

*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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Dhaka

Mobile Number: 01769458648
Invoice No: B1-201575296_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.03	919.36	0.00	999.00	**918.40** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	104.38
Internet	0.00
Others	814.98

Total Usage BDT	661.41
Supplementary Duty(20%)	132.28
Value Added Tax (15%)	119.05
Surcharge (1%)	6.61
Discount	0.00
Current Month's Bill BDT	**919.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458649
Invoice No: B1-201483123_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,653.91	817.26	0.00	1,657.00	**814.18** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	817.26

Total Usage BDT	587.96
Supplementary Duty(20%)	117.59
Value Added Tax (15%)	105.83
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	**817.26**

*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.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458650
Invoice No: B1-201529725_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
867.55	930.95	0.00	868.55	**929.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	256.72
Internet	6.52
Others	667.71

Total Usage BDT	669.75
Supplementary Duty(20%)	133.94
Value Added Tax (15%)	120.55
Surcharge (1%)	6.70
Discount	0.00
Current Month's Bill BDT	**930.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458651
Invoice No: B1-201447121_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
798.87	1,256.69	0.00	798.89	**1,256.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	222.94
Internet	2.23
Others	1,031.51

Total Usage BDT	904.09
Supplementary Duty(20%)	180.82
Value Added Tax (15%)	162.74
Surcharge (1%)	9.04
Discount	0.00
Current Month's Bill BDT	**1,256.69**

*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.
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Mobile Number: 01769458652
Invoice No: B1-201446036_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
749.90	1,124.47	0.00	799.89	**1,074.48** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	75.48
Internet	1,048.99
Others	0.00

Total Usage BDT	808.97
Supplementary Duty(20%)	161.79
Value Added Tax (15%)	145.61
Surcharge (1%)	8.09
Discount	0.00
Current Month's Bill BDT	**1,124.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458653
Invoice No: B1-201490531_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
995.85	1,028.91	0.00	996.00	**1,028.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	32.92
Internet	0.00
Others	995.99

Total Usage BDT	740.22
Supplementary Duty(20%)	148.04
Value Added Tax (15%)	133.24
Surcharge (1%)	7.40
Discount	0.00
Current Month's Bill BDT	**1,028.91**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458654
Invoice No: B1-201210907_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
662.68	888.37	0.00	662.69	**888.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	266.19
Internet	618.00
Others	4.18

Total Usage BDT	639.10
Supplementary Duty(20%)	127.83
Value Added Tax (15%)	115.05
Surcharge (1%)	6.39
Discount	0.00
Current Month's Bill BDT	**888.37**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458655
Invoice No: B1-201597731_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
797.17	793.88	0.00	797.16	**793.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	12.89
Internet	118.00
Others	662.99

Total Usage BDT	571.14
Supplementary Duty(20%)	114.23
Value Added Tax (15%)	102.80
Surcharge (1%)	5.71
Discount	0.00
Current Month's Bill BDT	**793.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01769458656
Invoice No: B1-201590902_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
849.89	0.00	0.00	0.00	**849.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458657
Invoice No: B1-201527392_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
540.00	0.00	0.00	0.00	**540.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458658
Invoice No: B1-201366190_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
408.08	955.61	0.00	409.00	**954.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	14.94
Internet	5.89
Others	934.78

Total Usage BDT	687.51
Supplementary Duty(20%)	137.49
Value Added Tax (15%)	123.74
Surcharge (1%)	6.87
Discount	0.00
Current Month's Bill BDT	**955.61**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458659
Invoice No: B1-201212741_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
324.49	360.25	0.00	0.00	**684.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	105.97
Internet	5.59
Others	248.69

Total Usage BDT	259.18
Supplementary Duty(20%)	51.83
Value Added Tax (15%)	46.65
Surcharge (1%)	2.59
Discount	0.00
Current Month's Bill BDT	**360.25**

*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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Dhaka

Mobile Number: 01769458660
Invoice No: B1-201379886_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
942.74	903.85	0.00	943.00	**903.59** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	33.78
Internet	0.00
Others	870.07

Total Usage BDT	650.25
Supplementary Duty(20%)	130.05
Value Added Tax (15%)	117.05
Surcharge (1%)	6.50
Discount	0.00
Current Month's Bill BDT	**903.85**

*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.
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Dhaka

Mobile Number: 01769458661
Invoice No: B1-201900263_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
946.95	15.71	0.00	947.00	**15.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	8.66
Internet	6.35
Others	0.70

Total Usage BDT	11.30
Supplementary Duty(20%)	2.26
Value Added Tax (15%)	2.03
Surcharge (1%)	0.11
Discount	0.00
Current Month's Bill BDT	**15.71**

*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)

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Dhaka

Mobile Number: 01769458662
Invoice No: B1-201888819_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
654.24	275.54	0.00	655.00	**274.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	162.91
Internet	0.00
Others	112.63

Total Usage BDT	198.25
Supplementary Duty(20%)	39.64
Value Added Tax (15%)	35.68
Surcharge (1%)	1.98
Discount	0.00
Current Month's Bill BDT	**275.54**

*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)

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Dhaka

Mobile Number: 01769458663
Invoice No: B1-201867949_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,423.45	519.34	0.00	1,424.00	**518.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	406.73
Internet	0.00
Others	112.61

Total Usage BDT	373.66
Supplementary Duty(20%)	74.71
Value Added Tax (15%)	67.24
Surcharge (1%)	3.74
Discount	0.00
Current Month's Bill BDT	**519.34**

*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)

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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458664
Invoice No: B1-201197433_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
927.86	936.43	0.00	928.00	**936.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	338.99
Internet	0.00
Others	597.44

Total Usage BDT	673.69
Supplementary Duty(20%)	134.74
Value Added Tax (15%)	121.26
Surcharge (1%)	6.74
Discount	0.00
Current Month's Bill BDT	**936.43**

*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)

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Dhaka

Mobile Number: 01769458665
Invoice No: B1-201219838_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
367.12	1,115.63	0.00	367.12	**1,115.63** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	92.95
Internet	0.00
Others	1,022.68

Total Usage BDT	802.61
Supplementary Duty(20%)	160.52
Value Added Tax (15%)	144.47
Surcharge (1%)	8.03
Discount	0.00
Current Month's Bill BDT	**1,115.63**

*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.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458666
Invoice No: B1-201899518_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
638.56	639.00	0.00	639.00	**638.56** **Due by 03 Dec, 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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458667
Invoice No: B1-201633398_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
965.36	1,062.44	0.00	966.00	**1,061.80** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	164.45
Internet	898.00
Others	-0.01

Total Usage BDT	764.36
Supplementary Duty(20%)	152.87
Value Added Tax (15%)	137.58
Surcharge (1%)	7.64
Discount	0.00
Current Month's Bill BDT	**1,062.44**

*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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Dhaka

Mobile Number: 01769458668
Invoice No: B1-201912369_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,637.95	836.41	0.00	1,638.00	**836.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	17.72
Internet	0.00
Others	818.69

Total Usage BDT	601.73
Supplementary Duty(20%)	120.35
Value Added Tax (15%)	108.31
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	**836.41**

*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
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Dhaka

Mobile Number: 01769458669
Invoice No: B1-201876218_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,385.40	898.55	0.00	1,386.00	**897.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	898.55

Total Usage BDT	646.44
Supplementary Duty(20%)	129.29
Value Added Tax (15%)	116.36
Surcharge (1%)	6.46
Discount	0.00
Current Month's Bill BDT	**898.55**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458670
Invoice No: B1-201231084_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
267.36	52.45	0.00	320.00	**0.19** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	49.68
Internet	0.00
Others	2.77

Total Usage BDT	37.74
Supplementary Duty(20%)	7.55
Value Added Tax (15%)	6.79
Surcharge (1%)	0.38
Discount	0.00
Current Month's Bill BDT	**52.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458671
Invoice No: B1-201862541_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
336.68	343.10	0.00	337.00	**342.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	163.12
Internet	180.00
Others	-0.02

Total Usage BDT	246.84
Supplementary Duty(20%)	49.36
Value Added Tax (15%)	44.43
Surcharge (1%)	2.47
Discount	0.00
Current Month's Bill BDT	**343.10**

*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.
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Dhaka

Mobile Number: 01769458672
Invoice No: B1-201455519_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
460.70	283.00	0.00	461.00	**282.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	170.34
Internet	0.00
Others	112.66

Total Usage BDT	203.60
Supplementary Duty(20%)	40.72
Value Added Tax (15%)	36.65
Surcharge (1%)	2.04
Discount	0.00
Current Month's Bill BDT	**283.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458673
Invoice No: B1-201631409_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
818.54	850.11	0.00	820.00	**848.65** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	21.18
Internet	216.00
Others	612.93

Total Usage BDT	611.59
Supplementary Duty(20%)	122.32
Value Added Tax (15%)	110.09
Surcharge (1%)	6.12
Discount	0.00
Current Month's Bill BDT	**850.11**

*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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Dhaka

Mobile Number: 01769458674
Invoice No: B1-201254529_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
631.48	631.66	0.00	632.00	**631.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	519.00
Internet	0.00
Others	112.66

Total Usage BDT	454.43
Supplementary Duty(20%)	90.89
Value Added Tax (15%)	81.80
Surcharge (1%)	4.54
Discount	0.00
Current Month's Bill BDT	**631.66**

*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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Dhaka

Mobile Number: 01769458675
Invoice No: B1-201637138_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
703.19	1,041.69	0.00	677.00	**1,067.88** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,041.69

Total Usage BDT	749.42
Supplementary Duty(20%)	149.88
Value Added Tax (15%)	134.90
Surcharge (1%)	7.49
Discount	0.00
Current Month's Bill BDT	**1,041.69**

*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.
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Dhaka

Mobile Number: 01769458676
Invoice No: B1-201697697_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
891.22	1,142.68	0.00	892.00	**1,141.90** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.35
Internet	10.11
Others	1,132.22

Total Usage BDT	822.07
Supplementary Duty(20%)	164.41
Value Added Tax (15%)	147.97
Surcharge (1%)	8.22
Discount	0.00
Current Month's Bill BDT	**1,142.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458677
Invoice No: B1-201600533_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,383.22	1,267.08	0.00	499.00	**2,151.31** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	756.72
Internet	504.85
Others	5.51

Total Usage BDT	911.61
Supplementary Duty(20%)	182.29
Value Added Tax (15%)	164.06
Surcharge (1%)	9.11
Discount	0.00
Current Month's Bill BDT	**1,267.08**

*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.
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Dhaka

Mobile Number: 01769458678
Invoice No: B1-201308257_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,239.78	1,158.14	0.00	1,240.00	**1,157.91** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	257.72
Internet	898.00
Others	2.41

Total Usage BDT	833.20
Supplementary Duty(20%)	166.63
Value Added Tax (15%)	149.97
Surcharge (1%)	8.33
Discount	0.00
Current Month's Bill BDT	**1,158.14**

*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.
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Dhaka

Mobile Number: 01769458679
Invoice No: B1-201274413_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
209.15	223.62	0.00	210.00	**222.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	161.09
Internet	61.87
Others	0.66

Total Usage BDT	160.90
Supplementary Duty(20%)	32.17
Value Added Tax (15%)	28.95
Surcharge (1%)	1.61
Discount	0.00
Current Month's Bill BDT	**223.62**

*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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Dhaka

Mobile Number: 01769458680
Invoice No: B1-201720156_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
622.72	676.74	0.00	622.72	**676.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	75.67
Internet	598.99
Others	2.08

Total Usage BDT	486.87
Supplementary Duty(20%)	97.37
Value Added Tax (15%)	87.63
Surcharge (1%)	4.87
Discount	0.00
Current Month's Bill BDT	**676.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458681
Invoice No: B1-201876101_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,754.16	823.26	0.00	1,755.00	**822.42** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	27.45
Internet	0.00
Others	795.81

Total Usage BDT	592.27
Supplementary Duty(20%)	118.45
Value Added Tax (15%)	106.61
Surcharge (1%)	5.92
Discount	0.00
Current Month's Bill BDT	**823.26**

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458682
Invoice No: B1-201287022_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
617.19	473.90	0.00	0.00	**1,091.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	473.90

Total Usage BDT	340.94
Supplementary Duty(20%)	68.19
Value Added Tax (15%)	61.37
Surcharge (1%)	3.41
Discount	0.00
Current Month's Bill BDT	**473.90**

*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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Dhaka

Mobile Number: 01769458683
Invoice No: B1-201401719_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
454.16	1,096.00	0.00	720.00	**830.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,096.00

Total Usage BDT	788.49
Supplementary Duty(20%)	157.70
Value Added Tax (15%)	141.93
Surcharge (1%)	7.88
Discount	0.00
Current Month's Bill BDT	**1,096.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458684
Invoice No: B1-201504638_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,587.54	796.45	0.00	1,588.00	**795.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	6.60
Internet	5.63
Others	784.22

Total Usage BDT	572.99
Supplementary Duty(20%)	114.60
Value Added Tax (15%)	103.14
Surcharge (1%)	5.73
Discount	0.00
Current Month's Bill BDT	**796.45**

*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.
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Mobile Number: 01769458685
Invoice No: B1-201626226_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.01	1,214.74	0.00	0.00	**1,214.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	585.00
Internet	629.74
Others	0.00

Total Usage BDT	873.91
Supplementary Duty(20%)	174.78
Value Added Tax (15%)	157.30
Surcharge (1%)	8.74
Discount	0.00
Current Month's Bill BDT	**1,214.74**

*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.
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Mobile Number: 01769458686
Invoice No: B1-201640757_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
835.17	820.03	0.00	36.00	**1,619.20** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	36.95
Internet	0.00
Others	783.08

Total Usage BDT	589.95
Supplementary Duty(20%)	117.99
Value Added Tax (15%)	106.19
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	**820.03**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458687
Invoice No: B1-201628808_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
570.28	500.23	0.00	571.00	**499.51** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	500.30
Internet	0.00
Others	-0.07

Total Usage BDT	359.93
Supplementary Duty(20%)	71.95
Value Added Tax (15%)	64.75
Surcharge (1%)	3.60
Discount	0.00
Current Month's Bill BDT	**500.23**

*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.
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Mobile Number: 01769458688
Invoice No: B1-201396873_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
733.72	37.09	0.00	733.72	**37.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	34.22
Internet	0.10
Others	2.77

Total Usage BDT	26.69
Supplementary Duty(20%)	5.33
Value Added Tax (15%)	4.80
Surcharge (1%)	0.27
Discount	0.00
Current Month's Bill BDT	**37.09**

*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.
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Dhaka

Mobile Number: 01769458689
Invoice No: B1-201222069_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
130.41	135.47	0.00	131.00	**134.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	135.41
Internet	0.06
Others	0.00

Total Usage BDT	97.47
Supplementary Duty(20%)	19.49
Value Added Tax (15%)	17.54
Surcharge (1%)	0.97
Discount	0.00
Current Month's Bill BDT	**135.47**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458690
Invoice No: B1-201281600_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,941.88	848.58	0.00	1,699.00	**1,091.46** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	49.58
Internet	0.00
Others	799.00

Total Usage BDT	610.49
Supplementary Duty(20%)	122.10
Value Added Tax (15%)	109.89
Surcharge (1%)	6.10
Discount	0.00
Current Month's Bill BDT	**848.58**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458691
Invoice No: B1-201906989_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
797.78	547.26	0.00	798.00	**547.04** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	109.35
Internet	0.00
Others	437.90

Total Usage BDT	393.71
Supplementary Duty(20%)	78.74
Value Added Tax (15%)	70.87
Surcharge (1%)	3.94
Discount	0.00
Current Month's Bill BDT	**547.26**

*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)

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Dhaka

Mobile Number: 01769458692
Invoice No: B1-201359542_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,408.05	808.66	0.00	1,409.00	**807.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.97
Internet	0.00
Others	807.69

Total Usage BDT	581.77
Supplementary Duty(20%)	116.35
Value Added Tax (15%)	104.72
Surcharge (1%)	5.82
Discount	0.00
Current Month's Bill BDT	**808.66**

*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)

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Dhaka

Mobile Number: 01769458693
Invoice No: B1-201537078_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
620.64	711.89	0.00	620.64	**711.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	255.90
Internet	456.00
Others	-0.01

Total Usage BDT	512.15
Supplementary Duty(20%)	102.43
Value Added Tax (15%)	92.18
Surcharge (1%)	5.12
Discount	0.00
Current Month's Bill BDT	**711.89**

*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.
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Dhaka

Mobile Number: 01769458694
Invoice No: B1-201557008_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
896.17	0.00	0.00	0.00	**896.17** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458695
Invoice No: B1-201579228_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
661.61	0.00	0.00	0.00	**661.61** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458696
Invoice No: B1-201255265_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
315.24	880.26	0.00	979.24	**216.26** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	574.11
Internet	306.16
Others	-0.01

Total Usage BDT	633.28
Supplementary Duty(20%)	126.66
Value Added Tax (15%)	113.99
Surcharge (1%)	6.33
Discount	0.00
Current Month's Bill BDT	**880.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458697
Invoice No: B1-201908730_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
23.53	0.00	0.00	0.00	**23.53** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458698
Invoice No: B1-201267472_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
796.20	796.76	0.00	797.00	**795.96** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	796.76

Total Usage BDT	573.21
Supplementary Duty(20%)	114.64
Value Added Tax (15%)	103.18
Surcharge (1%)	5.73
Discount	0.00
Current Month's Bill BDT	**796.76**

*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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Office Address
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BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458699
Invoice No: B1-201329486_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
788.69	843.26	0.00	788.70	**843.26** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	1.07
Internet	13.91
Others	828.28

Total Usage BDT	606.66
Supplementary Duty(20%)	121.33
Value Added Tax (15%)	109.20
Surcharge (1%)	6.07
Discount	0.00
Current Month's Bill BDT	**843.26**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01769458700
Invoice No: B1-201286190_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
571.11	638.34	0.00	570.00	**639.45** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	280.07
Internet	0.00
Others	358.27

Total Usage BDT	459.27
Supplementary Duty(20%)	91.83
Value Added Tax (15%)	82.65
Surcharge (1%)	4.59
Discount	0.00
Current Month's Bill BDT	**638.34**

*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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Dhaka

Mobile Number: 01769458701
Invoice No: B1-201551518_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
0.00	0.00	0.00	0.00	**0.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458702
Invoice No: B1-201424567_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
771.76	756.71	0.00	772.00	**756.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	11.47
Internet	0.00
Others	745.24

Total Usage BDT	544.39
Supplementary Duty(20%)	108.88
Value Added Tax (15%)	97.99
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	**756.71**

*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.
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Dhaka

Mobile Number: 01769458703
Invoice No: B1-201247003_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
490.72	147.63	0.00	0.00	**638.35** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.63
Internet	0.03
Others	7.97

Total Usage BDT	106.22
Supplementary Duty(20%)	21.24
Value Added Tax (15%)	19.11
Surcharge (1%)	1.06
Discount	0.00
Current Month's Bill BDT	**147.63**

*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.
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Dhaka

Mobile Number: 01769458704
Invoice No: B1-201270090_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,237.45	1,010.69	0.00	1,238.00	**1,010.14** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	19.00
Internet	0.00
Others	991.68

Total Usage BDT	727.11
Supplementary Duty(20%)	145.42
Value Added Tax (15%)	130.88
Surcharge (1%)	7.27
Discount	0.00
Current Month's Bill BDT	**1,010.69**

*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.
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Mobile Number: 01769458705
Invoice No: B1-201220537_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,962.19	0.00	0.00	0.00	**1,962.19** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458706
Invoice No: B1-201238312_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
973.40	939.43	0.00	974.00	**938.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	16.85
Internet	59.95
Others	862.63

Total Usage BDT	675.85
Supplementary Duty(20%)	135.17
Value Added Tax (15%)	121.65
Surcharge (1%)	6.76
Discount	0.00
Current Month's Bill BDT	**939.43**

*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.
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Mobile Number: 01769458707
Invoice No: B1-201612359_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
815.28	820.50	0.00	816.00	**819.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	23.41
Internet	0.00
Others	797.09

Total Usage BDT	590.29
Supplementary Duty(20%)	118.06
Value Added Tax (15%)	106.25
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	**820.50**

*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.
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Dhaka

Mobile Number: 01769458708
Invoice No: B1-201906720_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458709
Invoice No: B1-201480808_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
817.82	1,221.92	0.00	1,084.00	**955.75** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	384.49
Internet	6.49
Others	830.94

Total Usage BDT	879.09
Supplementary Duty(20%)	175.81
Value Added Tax (15%)	158.23
Surcharge (1%)	8.79
Discount	0.00
Current Month's Bill BDT	**1,221.92**

*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.
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Dhaka

Mobile Number: 01769458710
Invoice No: B1-201500252_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
243.79	247.46	0.00	244.00	**247.25** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	246.79
Internet	0.00
Others	0.67

Total Usage BDT	178.05
Supplementary Duty(20%)	35.59
Value Added Tax (15%)	32.04
Surcharge (1%)	1.78
Discount	0.00
Current Month's Bill BDT	**247.46**

*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.
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Dhaka

Mobile Number: 01769458711
Invoice No: B1-201861970_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
895.84	802.28	0.00	896.00	**802.13** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	4.59
Internet	0.00
Others	797.69

Total Usage BDT	577.18
Supplementary Duty(20%)	115.44
Value Added Tax (15%)	103.89
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	**802.28**

*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.
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Dhaka

Mobile Number: 01769458712
Invoice No: B1-201536236_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
91.29	90.67	0.00	92.00	**89.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	89.49
Internet	0.49
Others	0.69

Total Usage BDT	65.23
Supplementary Duty(20%)	13.04
Value Added Tax (15%)	11.74
Surcharge (1%)	0.65
Discount	0.00
Current Month's Bill BDT	**90.67**

*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.
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Dhaka

Mobile Number: 01769458713
Invoice No: B1-201529023_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,233.40	17.90	0.00	1,059.00	**192.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.24
Internet	6.95
Others	0.70

Total Usage BDT	12.87
Supplementary Duty(20%)	2.57
Value Added Tax (15%)	2.32
Surcharge (1%)	0.13
Discount	0.00
Current Month's Bill BDT	**17.90**

*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.
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Dhaka

Mobile Number: 01769458714
Invoice No: B1-201696482_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
502.83	388.90	0.00	0.00	**891.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	388.52
Internet	0.07
Others	0.30

Total Usage BDT	279.81
Supplementary Duty(20%)	55.94
Value Added Tax (15%)	50.35
Surcharge (1%)	2.80
Discount	0.00
Current Month's Bill BDT	**388.90**

*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.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458715
Invoice No: B1-201200293_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
514.78	908.65	0.00	520.00	**903.43** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	907.96
Internet	0.00
Others	0.69

Total Usage BDT	653.71
Supplementary Duty(20%)	130.74
Value Added Tax (15%)	117.67
Surcharge (1%)	6.54
Discount	0.00
Current Month's Bill BDT	**908.65**

*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.
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Dhaka

Mobile Number: 01769458716
Invoice No: B1-201297706_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
1,395.97	48.29	0.00	0.00	**1,347.68** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	48.29
Internet	0.00
Others	0.00

Total Usage BDT	34.74
Supplementary Duty(20%)	6.95
Value Added Tax (15%)	6.25
Surcharge (1%)	0.35
Discount	0.00
Current Month's Bill BDT	**48.29**

*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.
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Dhaka

Mobile Number: 01769458717
Invoice No: B1-201734593_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,569.14	700.52	0.00	700.00	**1,569.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	699.84
Internet	0.00
Others	0.68

Total Usage BDT	503.98
Supplementary Duty(20%)	100.79
Value Added Tax (15%)	90.71
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	**700.52**

*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.
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Dhaka

Mobile Number: 01769458718
Invoice No: B1-201521675_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
795.91	810.37	0.00	795.91	**810.36** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	177.38
Internet	79.00
Others	553.99

Total Usage BDT	583.00
Supplementary Duty(20%)	116.60
Value Added Tax (15%)	104.94
Surcharge (1%)	5.83
Discount	0.00
Current Month's Bill BDT	**810.37**

*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.
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Dhaka

Mobile Number: 01769458719
Invoice No: B1-201338142_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
802.26	793.00	0.00	803.00	**792.26** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	793.00

Total Usage BDT	570.50
Supplementary Duty(20%)	114.10
Value Added Tax (15%)	102.69
Surcharge (1%)	5.71
Discount	0.00
Current Month's Bill BDT	**793.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458720
Invoice No: B1-201884276_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
118.86	340.10	0.00	119.00	**339.96** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	92.12
Internet	0.00
Others	247.98

Total Usage BDT	244.69
Supplementary Duty(20%)	48.93
Value Added Tax (15%)	44.04
Surcharge (1%)	2.45
Discount	0.00
Current Month's Bill BDT	**340.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458721
Invoice No: B1-201535096_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.83	1,455.95	0.00	1,550.00	**904.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	426.29
Internet	499.00
Others	530.66

Total Usage BDT	1047.45
Supplementary Duty(20%)	209.49
Value Added Tax (15%)	188.54
Surcharge (1%)	10.47
Discount	0.00
Current Month's Bill BDT	**1,455.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458723
Invoice No: B1-201893745_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
527.42	259.69	0.00	0.00	**787.12** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	259.69

Total Usage BDT	186.83
Supplementary Duty(20%)	37.37
Value Added Tax (15%)	33.63
Surcharge (1%)	1.87
Discount	0.00
Current Month's Bill BDT	**259.69**

*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.
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Mobile Number: 01769458724
Invoice No: B1-201487348_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
358.16	347.53	0.00	360.00	**345.69** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	288.19
Internet	0.00
Others	59.34

Total Usage BDT	250.03
Supplementary Duty(20%)	50.00
Value Added Tax (15%)	45.00
Surcharge (1%)	2.50
Discount	0.00
Current Month's Bill BDT	**347.53**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458725
Invoice No: B1-201222369_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,083.35	820.39	0.00	800.00	**1,103.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	220.31
Internet	0.00
Others	600.08

Total Usage BDT	590.21
Supplementary Duty(20%)	118.04
Value Added Tax (15%)	106.24
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	**820.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458726
Invoice No: B1-201527393_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
228.45	388.50	0.00	0.00	**616.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	219.48
Internet	168.00
Others	1.02

Total Usage BDT	279.51
Supplementary Duty(20%)	55.89
Value Added Tax (15%)	50.30
Surcharge (1%)	2.79
Discount	0.00
Current Month's Bill BDT	**388.50**

*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.
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Mobile Number: 01769458727
Invoice No: B1-201271880_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
303.11	423.94	0.00	305.00	**422.04** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	423.98
Internet	0.00
Others	-0.04

Total Usage BDT	305.02
Supplementary Duty(20%)	60.98
Value Added Tax (15%)	54.88
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	**423.94**

*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.
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Mobile Number: 01769458728
Invoice No: B1-201417564_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
956.99	967.77	0.00	957.00	**967.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	10.77
Internet	698.00
Others	259.00

Total Usage BDT	696.24
Supplementary Duty(20%)	139.25
Value Added Tax (15%)	125.32
Surcharge (1%)	6.96
Discount	0.00
Current Month's Bill BDT	**967.77**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458729
Invoice No: B1-201735805_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,041.37	454.10	0.00	1,042.00	**453.47** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	342.47
Internet	108.85
Others	2.78

Total Usage BDT	326.69
Supplementary Duty(20%)	65.34
Value Added Tax (15%)	58.80
Surcharge (1%)	3.27
Discount	0.00
Current Month's Bill BDT	**454.10**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458730
Invoice No: B1-201596758_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
901.70	1,930.60	0.00	2,000.00	**832.30** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	832.61
Internet	1,098.00
Others	-0.01

Total Usage BDT	1388.93
Supplementary Duty(20%)	277.78
Value Added Tax (15%)	250.00
Surcharge (1%)	13.89
Discount	0.00
Current Month's Bill BDT	**1,930.60**

*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.
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Dhaka

Mobile Number: 01769458731
Invoice No: B1-201545512_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
886.30	1,472.89	0.00	886.31	**1,472.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	551.77
Internet	18.96
Others	902.16

Total Usage BDT	1059.63
Supplementary Duty(20%)	211.93
Value Added Tax (15%)	190.73
Surcharge (1%)	10.60
Discount	0.00
Current Month's Bill BDT	**1,472.89**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Grameenphone Ltd.

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458732
Invoice No: B1-201464131_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
799.32	840.77	0.00	799.31	**840.78** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	235.76
Internet	0.28
Others	604.73

Total Usage BDT	604.87
Supplementary Duty(20%)	120.97
Value Added Tax (15%)	108.88
Surcharge (1%)	6.05
Discount	0.00
Current Month's Bill BDT	**840.77**

*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.
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Dhaka

Mobile Number: 01769458733
Invoice No: B1-201622829_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,792.52	885.38	0.00	1,793.00	**884.90** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	885.38

Total Usage BDT	636.96
Supplementary Duty(20%)	127.39
Value Added Tax (15%)	114.65
Surcharge (1%)	6.37
Discount	0.00
Current Month's Bill BDT	**885.38**

*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.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458735
Invoice No: B1-201368519_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
391.90	248.48	0.00	0.00	**640.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	180.66
Internet	0.00
Others	67.82

Total Usage BDT	178.78
Supplementary Duty(20%)	35.74
Value Added Tax (15%)	32.17
Surcharge (1%)	1.79
Discount	0.00
Current Month's Bill BDT	**248.48**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458736
Invoice No: B1-201502626_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
80.25	71.25	0.00	81.00	**70.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	57.66
Internet	12.90
Others	0.69

Total Usage BDT	51.26
Supplementary Duty(20%)	10.25
Value Added Tax (15%)	9.23
Surcharge (1%)	0.51
Discount	0.00
Current Month's Bill BDT	**71.25**

*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.
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Dhaka

Mobile Number: 01769458737
Invoice No: B1-201342794_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,399.39	779.43	0.00	1,400.00	**778.83** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	779.43

Total Usage BDT	560.74
Supplementary Duty(20%)	112.15
Value Added Tax (15%)	100.93
Surcharge (1%)	5.61
Discount	0.00
Current Month's Bill BDT	**779.43**

*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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Dhaka

Mobile Number: 01769458738
Invoice No: B1-201314120_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,801.74	1,434.33	0.00	1,802.00	**1,434.07** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	95.84
Internet	0.00
Others	1,338.49

Total Usage BDT	1031.89
Supplementary Duty(20%)	206.38
Value Added Tax (15%)	185.74
Surcharge (1%)	10.32
Discount	0.00
Current Month's Bill BDT	**1,434.33**

*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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Dhaka

Mobile Number: 01769458739
Invoice No: B1-201638396_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
501.90	641.39	0.00	502.00	**641.28** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	43.99
Internet	98.00
Others	499.40

Total Usage BDT	461.43
Supplementary Duty(20%)	92.29
Value Added Tax (15%)	83.06
Surcharge (1%)	4.61
Discount	0.00
Current Month's Bill BDT	**641.39**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458740
Invoice No: B1-201404862_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
899.37	1,248.37	0.00	148.00	**1,999.74** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	447.09
Internet	298.95
Others	502.33

Total Usage BDT	898.11
Supplementary Duty(20%)	179.62
Value Added Tax (15%)	161.66
Surcharge (1%)	8.98
Discount	0.00
Current Month's Bill BDT	**1,248.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458741
Invoice No: B1-201498753_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
804.36	789.33	0.00	804.35	**789.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	300.00
Others	489.33

Total Usage BDT	567.86
Supplementary Duty(20%)	113.57
Value Added Tax (15%)	102.21
Surcharge (1%)	5.68
Discount	0.00
Current Month's Bill BDT	**789.33**

*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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Dhaka

Mobile Number: 01769458742
Invoice No: B1-201244338_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,389.51	1,686.56	0.00	1,390.00	**1,686.08** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	216.60
Internet	0.00
Others	1,469.96

Total Usage BDT	1213.36
Supplementary Duty(20%)	242.67
Value Added Tax (15%)	218.40
Surcharge (1%)	12.13
Discount	0.00
Current Month's Bill BDT	**1,686.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458743
Invoice No: B1-201252478_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
277.76	0.00	0.00	0.00	**277.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458744
Invoice No: B1-201498701_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,055.72	840.88	0.00	1,055.73	**840.87** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	28.34
Internet	0.00
Others	812.54

Total Usage BDT	604.95
Supplementary Duty(20%)	120.99
Value Added Tax (15%)	108.89
Surcharge (1%)	6.05
Discount	0.00
Current Month's Bill BDT	**840.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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Dhaka

Mobile Number: 01769458745
Invoice No: B1-201239557_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,103.46	1,177.46	0.00	1,104.00	**1,176.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	51.32
Internet	121.62
Others	1,004.52

Total Usage BDT	847.10
Supplementary Duty(20%)	169.42
Value Added Tax (15%)	152.47
Surcharge (1%)	8.47
Discount	0.00
Current Month's Bill BDT	**1,177.46**

*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.
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Dhaka

Mobile Number: 01769458746
Invoice No: B1-201862051_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,890.57	0.00	0.00	0.00	**1,890.57** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458747
Invoice No: B1-201400282_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
678.01	793.69	0.00	678.00	**793.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	7.46
Internet	6.52
Others	779.71

Total Usage BDT	571.00
Supplementary Duty(20%)	114.20
Value Added Tax (15%)	102.78
Surcharge (1%)	5.71
Discount	0.00
Current Month's Bill BDT	**793.69**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458748
Invoice No: B1-201629051_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
547.83	599.32	0.00	548.35	**598.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	373.99
Internet	0.00
Others	225.33

Total Usage BDT	431.16
Supplementary Duty(20%)	86.23
Value Added Tax (15%)	77.61
Surcharge (1%)	4.31
Discount	0.00
Current Month's Bill BDT	**599.32**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458749
Invoice No: B1-201867444_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
695.22	889.32	0.00	695.22	**889.32** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	132.72
Internet	0.00
Others	756.60

Total Usage BDT	639.80
Supplementary Duty(20%)	127.96
Value Added Tax (15%)	115.16
Surcharge (1%)	6.40
Discount	0.00
Current Month's Bill BDT	**889.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458750
Invoice No: B1-201198214_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
824.48	878.74	0.00	825.00	**878.22** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	275.57
Internet	599.00
Others	4.17

Total Usage BDT	632.18
Supplementary Duty(20%)	126.44
Value Added Tax (15%)	113.79
Surcharge (1%)	6.32
Discount	0.00
Current Month's Bill BDT	**878.74**

*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.
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Mobile Number: 01769458751
Invoice No: B1-201326043_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
564.94	586.56	0.00	564.00	**587.50** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	87.57
Internet	499.00
Others	-0.01

Total Usage BDT	421.99
Supplementary Duty(20%)	84.40
Value Added Tax (15%)	75.96
Surcharge (1%)	4.22
Discount	0.00
Current Month's Bill BDT	**586.56**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01769458752
Invoice No: B1-201211160_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
929.41	834.74	0.00	0.00	**1,764.15** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	41.02
Internet	0.00
Others	793.72

Total Usage BDT	600.53
Supplementary Duty(20%)	120.11
Value Added Tax (15%)	108.10
Surcharge (1%)	6.01
Discount	0.00
Current Month's Bill BDT	**834.74**

*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.
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Mobile Number: 01769458753
Invoice No: B1-201732601_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
494.33	805.34	0.00	495.00	**804.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	411.79
Internet	311.55
Others	82.00

Total Usage BDT	579.38
Supplementary Duty(20%)	115.88
Value Added Tax (15%)	104.29
Surcharge (1%)	5.79
Discount	0.00
Current Month's Bill BDT	**805.34**

*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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Mobile Number: 01769458754
Invoice No: B1-201736709_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
822.10	1,621.14	0.00	822.10	**1,621.13** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	34.40
Internet	0.00
Others	1,586.74

Total Usage BDT	1166.29
Supplementary Duty(20%)	233.26
Value Added Tax (15%)	209.93
Surcharge (1%)	11.66
Discount	0.00
Current Month's Bill BDT	**1,621.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458755
Invoice No: B1-201885000_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
915.54	1,020.87	0.00	916.00	**1,020.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	139.00
Internet	0.00
Others	881.87

Total Usage BDT	734.44
Supplementary Duty(20%)	146.89
Value Added Tax (15%)	132.20
Surcharge (1%)	7.34
Discount	0.00
Current Month's Bill BDT	**1,020.87**

*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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Mobile Number: 01769458756
Invoice No: B1-201857502_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
181.09	173.87	0.00	0.00	**354.95** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	173.89
Internet	0.00
Others	-0.02

Total Usage BDT	125.10
Supplementary Duty(20%)	25.01
Value Added Tax (15%)	22.51
Surcharge (1%)	1.25
Discount	0.00
Current Month's Bill BDT	**173.87**

*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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Mobile Number: 01769458757
Invoice No: B1-201896076_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
603.16	731.57	0.00	604.00	**730.73** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	2.50
Internet	0.00
Others	729.07

Total Usage BDT	526.31
Supplementary Duty(20%)	105.26
Value Added Tax (15%)	94.74
Surcharge (1%)	5.26
Discount	0.00
Current Month's Bill BDT	**731.57**

*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.

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Dhaka

Mobile Number: 01769458758
Invoice No: B1-201344903_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
773.36	775.49	0.00	774.00	**774.85** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	109.00
Internet	0.00
Others	666.49

Total Usage BDT	557.91
Supplementary Duty(20%)	111.58
Value Added Tax (15%)	100.42
Surcharge (1%)	5.58
Discount	0.00
Current Month's Bill BDT	**775.49**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458759
Invoice No: B1-201907016_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
994.55	1,037.12	0.00	995.00	**1,036.67** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	36.06
Internet	0.00
Others	1,001.06

Total Usage BDT	746.13
Supplementary Duty(20%)	149.23
Value Added Tax (15%)	134.30
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	**1,037.12**

*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.
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Mobile Number: 01769458760
Invoice No: B1-201740150_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
792.49	859.64	0.00	0.00	**1,652.13** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	578.57
Internet	0.00
Others	281.07

Total Usage BDT	618.46
Supplementary Duty(20%)	123.68
Value Added Tax (15%)	111.31
Surcharge (1%)	6.18
Discount	0.00
Current Month's Bill BDT	**859.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458761
Invoice No: B1-201399549_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,281.76	0.00	0.00	0.00	**1,281.76** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458762
Invoice No: B1-201562657_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
805.86	922.90	0.00	0.00	**1,728.75** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	724.82
Internet	196.00
Others	2.07

Total Usage BDT	663.96
Supplementary Duty(20%)	132.79
Value Added Tax (15%)	119.51
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	**922.90**

*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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Mobile Number: 01769458763
Invoice No: B1-201339317_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
596.11	382.05	0.00	597.00	**381.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	327.89
Internet	54.18
Others	-0.02

Total Usage BDT	274.87
Supplementary Duty(20%)	54.96
Value Added Tax (15%)	49.47
Surcharge (1%)	2.75
Discount	0.00
Current Month's Bill BDT	**382.05**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458764
Invoice No: B1-201255620_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
558.67	649.14	0.00	559.00	**648.82** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	469.81
Internet	179.34
Others	-0.01

Total Usage BDT	467.01
Supplementary Duty(20%)	93.40
Value Added Tax (15%)	84.06
Surcharge (1%)	4.67
Discount	0.00
Current Month's Bill BDT	**649.14**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458765
Invoice No: B1-201577341_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
850.05	275.79	0.00	851.00	**274.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	24.31
Internet	0.00
Others	251.48

Total Usage BDT	198.41
Supplementary Duty(20%)	39.68
Value Added Tax (15%)	35.71
Surcharge (1%)	1.98
Discount	0.00
Current Month's Bill BDT	**275.79**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458766
Invoice No: B1-201198862_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
179.98	214.17	0.00	180.00	**214.15** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	214.19
Internet	0.00
Others	-0.02

Total Usage BDT	154.09
Supplementary Duty(20%)	30.81
Value Added Tax (15%)	27.73
Surcharge (1%)	1.54
Discount	0.00
Current Month's Bill BDT	**214.17**

*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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Dhaka

Mobile Number: 01769458767
Invoice No: B1-201220371_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
867.86	902.63	0.00	868.00	**902.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	894.30
Internet	0.00
Others	8.33

Total Usage BDT	649.38
Supplementary Duty(20%)	129.87
Value Added Tax (15%)	116.88
Surcharge (1%)	6.49
Discount	0.00
Current Month's Bill BDT	**902.63**

*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.
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Dhaka

Mobile Number: 01769458768
Invoice No: B1-201528753_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,267.45	435.18	0.00	0.00	**1,702.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	127.20
Internet	308.00
Others	-0.02

Total Usage BDT	313.09
Supplementary Duty(20%)	62.61
Value Added Tax (15%)	56.35
Surcharge (1%)	3.13
Discount	0.00
Current Month's Bill BDT	**435.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458769
Invoice No: B1-201565774_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
724.29	528.52	0.00	725.00	**527.81** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	55.14
Internet	472.00
Others	1.38

Total Usage BDT	380.23
Supplementary Duty(20%)	76.05
Value Added Tax (15%)	68.44
Surcharge (1%)	3.80
Discount	0.00
Current Month's Bill BDT	**528.52**

*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.
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Mobile Number: 01769458770
Invoice No: B1-201578155_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
693.10	705.03	0.00	694.00	**704.13** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	13.84
Internet	0.00
Others	691.19

Total Usage BDT	507.22
Supplementary Duty(20%)	101.44
Value Added Tax (15%)	91.30
Surcharge (1%)	5.07
Discount	0.00
Current Month's Bill BDT	**705.03**

*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.
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Dhaka

Mobile Number: 01769458771
Invoice No: B1-201238971_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
604.24	601.12	0.00	604.24	**601.12** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.13
Internet	0.00
Others	597.99

Total Usage BDT	432.46
Supplementary Duty(20%)	86.49
Value Added Tax (15%)	77.84
Surcharge (1%)	4.32
Discount	0.00
Current Month's Bill BDT	**601.12**

*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.
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Dhaka

Mobile Number: 01769458772
Invoice No: B1-201514455_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,795.55	0.00	0.00	0.00	**1,795.55** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458773
Invoice No: B1-201326042_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,665.04	1,175.98	0.00	1,000.00	**1,841.02** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	293.03
Internet	0.00
Others	882.94

Total Usage BDT	846.02
Supplementary Duty(20%)	169.21
Value Added Tax (15%)	152.28
Surcharge (1%)	8.46
Discount	0.00
Current Month's Bill BDT	**1,175.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458776
Invoice No: B1-201400590_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
758.44	791.11	0.00	759.00	**790.55** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	399.00
Others	392.11

Total Usage BDT	569.14
Supplementary Duty(20%)	113.83
Value Added Tax (15%)	102.45
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	**791.11**

*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.
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Dhaka

Mobile Number: 01769458777
Invoice No: B1-201413917_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.09	874.12	0.00	0.00	**1,752.21** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	450.99
Internet	6.52
Others	416.61

Total Usage BDT	628.86
Supplementary Duty(20%)	125.77
Value Added Tax (15%)	113.19
Surcharge (1%)	6.29
Discount	0.00
Current Month's Bill BDT	**874.12**

*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.
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Dhaka

Mobile Number: 01769458778
Invoice No: B1-201194300_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,944.26	883.66	0.00	1,945.00	**882.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	249.00
Internet	0.00
Others	634.66

Total Usage BDT	635.73
Supplementary Duty(20%)	127.15
Value Added Tax (15%)	114.43
Surcharge (1%)	6.36
Discount	0.00
Current Month's Bill BDT	**883.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458779
Invoice No: B1-201543128_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
951.76	959.83	0.00	952.00	**959.59** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	109.00
Internet	0.00
Others	850.83

Total Usage BDT	690.52
Supplementary Duty(20%)	138.10
Value Added Tax (15%)	124.29
Surcharge (1%)	6.91
Discount	0.00
Current Month's Bill BDT	**959.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01769458780
Invoice No: B1-201517586_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.27	699.00	0.00	699.00	**698.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.00

Total Usage BDT	502.88
Supplementary Duty(20%)	100.58
Value Added Tax (15%)	90.52
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	**699.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458781
Invoice No: B1-201304842_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
982.48	2,027.21	0.00	1,983.00	**1,026.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	507.50
Internet	893.00
Others	626.71

Total Usage BDT	1458.44
Supplementary Duty(20%)	291.68
Value Added Tax (15%)	262.51
Surcharge (1%)	14.58
Discount	0.00
Current Month's Bill BDT	**2,027.21**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458782
Invoice No: B1-201325860_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
843.71	799.00	0.00	844.00	**798.71** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	799.00

Total Usage BDT	574.82
Supplementary Duty(20%)	114.96
Value Added Tax (15%)	103.47
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	**799.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458783
Invoice No: B1-201567050_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
775.04	750.45	0.00	776.00	**749.49** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	40.00
Internet	0.00
Others	710.45

Total Usage BDT	539.89
Supplementary Duty(20%)	107.98
Value Added Tax (15%)	97.18
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	**750.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458784
Invoice No: B1-201585688_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
207.79	508.75	0.00	208.00	**508.54** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	199.72
Internet	300.00
Others	9.03

Total Usage BDT	366.01
Supplementary Duty(20%)	73.20
Value Added Tax (15%)	65.88
Surcharge (1%)	3.66
Discount	0.00
Current Month's Bill BDT	**508.75**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458785
Invoice No: B1-201599273_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
137.34	167.29	0.00	138.00	**166.63** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	167.30
Internet	0.00
Others	-0.01

Total Usage BDT	120.36
Supplementary Duty(20%)	24.07
Value Added Tax (15%)	21.66
Surcharge (1%)	1.20
Discount	0.00
Current Month's Bill BDT	**167.29**

*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.
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Dhaka

Mobile Number: 01769458786
Invoice No: B1-201251018_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
125.85	187.37	0.00	126.00	**187.22** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	182.52
Internet	0.00
Others	4.85

Total Usage BDT	134.81
Supplementary Duty(20%)	26.96
Value Added Tax (15%)	24.26
Surcharge (1%)	1.35
Discount	0.00
Current Month's Bill BDT	**187.37**

*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.
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Dhaka

Mobile Number: 01769458787
Invoice No: B1-201625510_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
844.75	810.92	0.00	845.00	**810.66** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	206.01
Internet	6.90
Others	598.01

Total Usage BDT	583.39
Supplementary Duty(20%)	116.68
Value Added Tax (15%)	105.01
Surcharge (1%)	5.83
Discount	0.00
Current Month's Bill BDT	**810.92**

*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.
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Dhaka

Mobile Number: 01769458788
Invoice No: B1-201578139_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
45.15	568.36	0.00	700.00	**176.79** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	122.81
Internet	0.00
Others	445.55

Total Usage BDT	408.89
Supplementary Duty(20%)	81.78
Value Added Tax (15%)	73.60
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	**568.36**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458789
Invoice No: B1-201624330_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of 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
53.68	520.91	0.00	1,150.00	**575.41** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	121.92
Internet	399.00
Others	-0.01

Total Usage BDT	374.76
Supplementary Duty(20%)	74.95
Value Added Tax (15%)	67.45
Surcharge (1%)	3.75
Discount	0.00
Current Month's Bill BDT	**520.91**

*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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Dhaka

Mobile Number: 01769458790
Invoice No: B1-201895945_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,716.82	803.03	0.00	1,717.00	**802.84** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	3.34
Internet	0.00
Others	799.68

Total Usage BDT	577.72
Supplementary Duty(20%)	115.54
Value Added Tax (15%)	103.99
Surcharge (1%)	5.78
Discount	0.00
Current Month's Bill BDT	**803.03**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458791
Invoice No: B1-201273808_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
729.42	1,124.28	0.00	730.00	**1,123.70** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	20.13
Internet	405.15
Others	699.00

Total Usage BDT	808.84
Supplementary Duty(20%)	161.77
Value Added Tax (15%)	145.59
Surcharge (1%)	8.09
Discount	0.00
Current Month's Bill BDT	**1,124.28**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01769458792
Invoice No: B1-201260212_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
221.21	491.88	0.00	224.00	**489.09** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	482.00
Internet	6.79
Others	3.09

Total Usage BDT	353.89
Supplementary Duty(20%)	70.77
Value Added Tax (15%)	63.69
Surcharge (1%)	3.54
Discount	0.00
Current Month's Bill BDT	**491.88**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458793
Invoice No: B1-201647142_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
691.69	899.68	0.00	692.00	**899.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	5.67
Others	894.01

Total Usage BDT	647.25
Supplementary Duty(20%)	129.45
Value Added Tax (15%)	116.51
Surcharge (1%)	6.47
Discount	0.00
Current Month's Bill BDT	**899.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458794
Invoice No: B1-201366296_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
609.10	1,270.67	0.00	610.00	**1,269.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,270.67

Total Usage BDT	914.15
Supplementary Duty(20%)	182.83
Value Added Tax (15%)	164.55
Surcharge (1%)	9.14
Discount	0.00
Current Month's Bill BDT	**1,270.67**

*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.
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Dhaka

Mobile Number: 01769458795
Invoice No: B1-201583509_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
418.97	419.02	0.00	0.00	**837.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	419.00
Internet	0.02
Others	0.00

Total Usage BDT	301.45
Supplementary Duty(20%)	60.29
Value Added Tax (15%)	54.26
Surcharge (1%)	3.01
Discount	0.00
Current Month's Bill BDT	**419.02**

*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.
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Dhaka

Mobile Number: 01769458796
Invoice No: B1-201887874_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
796.57	816.32	0.00	797.00	**815.89** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	6.79
Others	809.53

Total Usage BDT	587.28
Supplementary Duty(20%)	117.46
Value Added Tax (15%)	105.71
Surcharge (1%)	5.87
Discount	0.00
Current Month's Bill BDT	**816.32**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458798
Invoice No: B1-201360065_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
443.00	0.00	0.00	0.00	**443.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458799
Invoice No: B1-201395946_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
726.70	895.52	0.00	727.00	**895.21** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	99.00
Others	796.52

Total Usage BDT	644.26
Supplementary Duty(20%)	128.85
Value Added Tax (15%)	115.97
Surcharge (1%)	6.44
Discount	0.00
Current Month's Bill BDT	**895.52**

*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.
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Office Address
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458801
Invoice No: B1-201281835_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,789.27	0.00	0.00	0.00	**1,789.27** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458802
Invoice No: B1-201565209_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,036.06	872.10	0.00	1,037.00	**871.16** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	20.66
Internet	98.00
Others	753.44

Total Usage BDT	627.41
Supplementary Duty(20%)	125.48
Value Added Tax (15%)	112.93
Surcharge (1%)	6.27
Discount	0.00
Current Month's Bill BDT	**872.10**

*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

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458803
Invoice No: B1-201408479_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
553.91	483.72	0.00	553.91	**483.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	483.72

Total Usage BDT	348.00
Supplementary Duty(20%)	69.60
Value Added Tax (15%)	62.64
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	**483.72**

*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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Office Address
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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458804
Invoice No: B1-201231554_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.83	766.45	0.00	685.00	**766.28** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	59.77
Internet	0.00
Others	706.68

Total Usage BDT	551.41
Supplementary Duty(20%)	110.28
Value Added Tax (15%)	99.25
Surcharge (1%)	5.51
Discount	0.00
Current Month's Bill BDT	**766.45**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458805
Invoice No: B1-201560209_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
654.49	592.51	0.00	655.00	**591.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	235.37
Internet	356.81
Others	0.33

Total Usage BDT	426.27
Supplementary Duty(20%)	85.25
Value Added Tax (15%)	76.72
Surcharge (1%)	4.26
Discount	0.00
Current Month's Bill BDT	**592.51**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458806
Invoice No: B1-201271001_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
672.82	728.44	0.00	673.00	**728.25** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	58.28
Internet	3.67
Others	666.48

Total Usage BDT	524.05
Supplementary Duty(20%)	104.81
Value Added Tax (15%)	94.33
Surcharge (1%)	5.24
Discount	0.00
Current Month's Bill BDT	**728.44**

*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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458807
Invoice No: B1-201345322_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
671.62	671.30	0.00	0.00	**1,342.92** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	5.52
Internet	0.31
Others	665.47

Total Usage BDT	482.95
Supplementary Duty(20%)	96.59
Value Added Tax (15%)	86.93
Surcharge (1%)	4.83
Discount	0.00
Current Month's Bill BDT	**671.30**

*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.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01769458808
Invoice No: B1-201270445_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
826.26	830.08	0.00	827.00	**829.34** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	830.08

Total Usage BDT	597.18
Supplementary Duty(20%)	119.44
Value Added Tax (15%)	107.49
Surcharge (1%)	5.97
Discount	0.00
Current Month's Bill BDT	**830.08**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458809
Invoice No: B1-201556867_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458810
Invoice No: B1-201729024_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458811
Invoice No: B1-201451118_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458812
Invoice No: B1-201627655_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458813
Invoice No: B1-201312901_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458814
Invoice No: B1-201616981_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01769458815
Invoice No: B1-201459260_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458816
Invoice No: B1-201611805_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01769458817
Invoice No: B1-201439596_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.00	0.00	0.00	0.00	**432.00** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790480
Invoice No: B1-201382138_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,155.28	581.77	0.00	1,156.00	**581.05** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	569.36
Internet	6.17
Others	6.24

Total Usage BDT	418.55
Supplementary Duty(20%)	83.70
Value Added Tax (15%)	75.33
Surcharge (1%)	4.19
Discount	0.00
Current Month's Bill BDT	**581.77**

*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.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790481
Invoice No: B1-201605270_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,763.11	1,490.82	0.00	1,245.00	**4,008.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	366.83
Internet	607.31
Others	516.68

Total Usage BDT	1072.55
Supplementary Duty(20%)	214.50
Value Added Tax (15%)	193.05
Surcharge (1%)	10.72
Discount	0.00
Current Month's Bill BDT	**1,490.82**

*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.

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Dhaka

Mobile Number: 01770790482
Invoice No: B1-201554229_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,132.87	1,018.67	0.00	2,133.00	**1,018.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	101.90
Internet	5.71
Others	911.06

Total Usage BDT	732.86
Supplementary Duty(20%)	146.57
Value Added Tax (15%)	131.91
Surcharge (1%)	7.33
Discount	0.00
Current Month's Bill BDT	**1,018.67**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790483
Invoice No: B1-201413068_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
182.65	0.00	0.00	0.00	**182.65** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790484
Invoice No: B1-201423525_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
253.98	232.24	0.00	254.00	**232.22** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	232.26
Internet	0.00
Others	-0.02

Total Usage BDT	167.09
Supplementary Duty(20%)	33.41
Value Added Tax (15%)	30.07
Surcharge (1%)	1.67
Discount	0.00
Current Month's Bill BDT	**232.24**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790485
Invoice No: B1-201404590_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.37	0.00	0.00	0.00	**0.37** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01770790486
Invoice No: B1-201336779_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
822.63	801.60	0.00	823.00	**801.23** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.51
Internet	0.00
Others	801.09

Total Usage BDT	576.69
Supplementary Duty(20%)	115.34
Value Added Tax (15%)	103.80
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	**801.60**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790487
Invoice No: B1-201503914_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
518.79	526.99	0.00	519.00	**526.78** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	526.99
Internet	0.00
Others	0.00

Total Usage BDT	379.13
Supplementary Duty(20%)	75.83
Value Added Tax (15%)	68.24
Surcharge (1%)	3.79
Discount	0.00
Current Month's Bill BDT	**526.99**

*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.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790488
Invoice No: B1-201364916_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
189.20	1,199.85	0.00	788.00	**601.05** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	19.03
Internet	13.02
Others	1,167.80

Total Usage BDT	863.20
Supplementary Duty(20%)	172.64
Value Added Tax (15%)	155.38
Surcharge (1%)	8.63
Discount	0.00
Current Month's Bill BDT	**1,199.85**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790489
Invoice No: B1-201377469_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,472.81	1,600.98	0.00	1,472.82	**1,600.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	338.99
Internet	0.00
Others	1,261.99

Total Usage BDT	1151.78
Supplementary Duty(20%)	230.36
Value Added Tax (15%)	207.32
Surcharge (1%)	11.52
Discount	0.00
Current Month's Bill BDT	**1,600.98**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777709889
Invoice No: B1-201239336_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
961.42	998.99	0.00	1,001.41	**959.00** **Due by 18 Dec, 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.
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Dhaka

Mobile Number: 01777743200
Invoice No: B1-201919593_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
624.12	756.96	0.00	623.00	**758.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	150.94
Internet	604.63
Others	1.39

Total Usage BDT	544.58
Supplementary Duty(20%)	108.91
Value Added Tax (15%)	98.02
Surcharge (1%)	5.45
Discount	0.00
Current Month's Bill BDT	**756.96**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777743201
Invoice No: B1-201620239_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,467.84	0.00	0.00	0.00	**2,467.84** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777743216
Invoice No: B1-201387459_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,330.00	0.00	0.00	0.00	**1,330.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777743220
Invoice No: B1-201382800_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National 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	1,079.87	0.00	1,000.00	**1,079.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	574.64
Internet	499.00
Others	6.23

Total Usage BDT	776.90
Supplementary Duty(20%)	155.37
Value Added Tax (15%)	139.83
Surcharge (1%)	7.77
Discount	0.00
Current Month's Bill BDT	**1,079.87**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01777743221
Invoice No: B1-201727076_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
273.33	28.71	0.00	274.00	**28.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	28.72
Internet	0.00
Others	-0.01

Total Usage BDT	20.66
Supplementary Duty(20%)	4.13
Value Added Tax (15%)	3.72
Surcharge (1%)	0.21
Discount	0.00
Current Month's Bill BDT	**28.71**

*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.
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Dhaka

Mobile Number: 01777743222
Invoice No: B1-201349070_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,808.95	1,668.81	0.00	1,808.95	**1,668.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	320.37
Internet	905.56
Others	442.88

Total Usage BDT	1200.59
Supplementary Duty(20%)	240.11
Value Added Tax (15%)	216.10
Surcharge (1%)	12.01
Discount	0.00
Current Month's Bill BDT	**1,668.81**

*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.
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Dhaka

Mobile Number: 01777743223
Invoice No: B1-201439227_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,401.15	1,128.00	0.00	1,402.00	**1,127.15** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	729.00
Internet	399.00
Others	0.00

Total Usage BDT	811.51
Supplementary Duty(20%)	162.30
Value Added Tax (15%)	146.07
Surcharge (1%)	8.12
Discount	0.00
Current Month's Bill BDT	**1,128.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777743224
Invoice No: B1-201383110_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
498.91	307.97	0.00	499.00	**307.89** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	305.24
Internet	0.00
Others	2.73

Total Usage BDT	221.60
Supplementary Duty(20%)	44.29
Value Added Tax (15%)	39.86
Surcharge (1%)	2.21
Discount	0.00
Current Month's Bill BDT	**307.97**

*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.
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Dhaka

Mobile Number: 01777743225
Invoice No: B1-201291358_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
654.30	922.52	0.00	655.00	**921.82** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	27.80
Internet	0.00
Others	894.72

Total Usage BDT	663.68
Supplementary Duty(20%)	132.74
Value Added Tax (15%)	119.46
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	**922.52**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777743226
Invoice No: B1-201621619_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.06	0.00	0.00	0.00	**0.06** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777743228
Invoice No: B1-201511593_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,000.32	0.00	0.00	0.00	**2,000.32** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01777743229
Invoice No: B1-201860843_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,199.76	1,154.33	0.00	0.00	**2,354.09** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	574.39
Internet	399.00
Others	180.94

Total Usage BDT	830.50
Supplementary Duty(20%)	166.07
Value Added Tax (15%)	149.46
Surcharge (1%)	8.30
Discount	0.00
Current Month's Bill BDT	**1,154.33**

*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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Mobile Number: 01777743230
Invoice No: B1-201292613_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,821.04	0.00	0.00	0.00	**1,821.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01777743231
Invoice No: B1-201350936_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
718.99	772.12	0.00	718.99	**772.11** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	262.01
Internet	499.00
Others	11.11

Total Usage BDT	555.49
Supplementary Duty(20%)	111.09
Value Added Tax (15%)	99.98
Surcharge (1%)	5.55
Discount	0.00
Current Month's Bill BDT	**772.12**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777743232
Invoice No: B1-201225334_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,403.04	0.00	0.00	0.00	**1,403.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01777743247
Invoice No: B1-201259734_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
134.99	0.00	0.00	0.00	**134.99** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Mobile Number: 01777760300
Invoice No: B1-201347666_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,533.04	0.00	0.00	0.00	**3,533.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01777760301
Invoice No: B1-201330760_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,416.12	2,524.11	0.00	4,416.00	**2,524.23** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	776.73
Internet	1,082.88
Others	664.50

Total Usage BDT	1815.93
Supplementary Duty(20%)	363.17
Value Added Tax (15%)	326.85
Surcharge (1%)	18.16
Discount	0.00
Current Month's Bill BDT	**2,524.11**

*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.
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Dhaka

Mobile Number: 01777760302
Invoice No: B1-201423859_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,202.51	777.12	0.00	1,205.00	**774.63** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	567.73
Internet	99.00
Others	110.39

Total Usage BDT	559.10
Supplementary Duty(20%)	111.81
Value Added Tax (15%)	100.63
Surcharge (1%)	5.59
Discount	0.00
Current Month's Bill BDT	**777.12**

*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.
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Mobile Number: 01777760350
Invoice No: B1-201335272_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
736.17	0.00	0.00	0.00	**736.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777760351
Invoice No: B1-201740321_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,180.74	1,373.34	0.00	1,180.74	**1,373.34** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	44.56
Internet	12.37
Others	1,316.41

Total Usage BDT	988.01
Supplementary Duty(20%)	197.60
Value Added Tax (15%)	177.84
Surcharge (1%)	9.88
Discount	0.00
Current Month's Bill BDT	**1,373.34**

*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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Mobile Number: 01777760352
Invoice No: B1-201651518_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.50	1,255.34	0.00	0.00	**2,069.84** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	282.84
Internet	6.52
Others	965.98

Total Usage BDT	903.13
Supplementary Duty(20%)	180.62
Value Added Tax (15%)	162.56
Surcharge (1%)	9.03
Discount	0.00
Current Month's Bill BDT	**1,255.34**

*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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Dhaka

Mobile Number: 01777760374
Invoice No: B1-201465313_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
947.46	920.83	0.00	948.00	**920.29** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	314.92
Internet	598.99
Others	6.92

Total Usage BDT	662.48
Supplementary Duty(20%)	132.49
Value Added Tax (15%)	119.24
Surcharge (1%)	6.62
Discount	0.00
Current Month's Bill BDT	**920.83**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760375
Invoice No: B1-201516102_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
399.76	0.00	0.00	0.00	**399.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01777760376
Invoice No: B1-201307581_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
467.81	218.26	0.00	468.00	**218.07** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	218.31
Internet	0.00
Others	-0.05

Total Usage BDT	157.06
Supplementary Duty(20%)	31.38
Value Added Tax (15%)	28.24
Surcharge (1%)	1.57
Discount	0.00
Current Month's Bill BDT	**218.26**

*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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Dhaka

Mobile Number: 01777760377
Invoice No: B1-201464446_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,449.00	951.02	0.00	1,449.00	**951.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	5.91
Internet	6.01
Others	939.09

Total Usage BDT	684.16
Supplementary Duty(20%)	136.85
Value Added Tax (15%)	123.16
Surcharge (1%)	6.84
Discount	0.00
Current Month's Bill BDT	**951.02**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777760378
Invoice No: B1-201338071_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,435.57	1,193.19	0.00	1,435.58	**1,193.18** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	8.87
Internet	0.00
Others	1,184.32

Total Usage BDT	858.41
Supplementary Duty(20%)	171.68
Value Added Tax (15%)	154.51
Surcharge (1%)	8.58
Discount	0.00
Current Month's Bill BDT	**1,193.19**

*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.
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Dhaka

Mobile Number: 01777760379
Invoice No: B1-201733627_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
494.14	0.00	0.00	0.00	**494.14** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Mobile Number: 01777760390
Invoice No: B1-201442063_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
732.11	952.91	0.00	733.00	**952.02** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	952.91

Total Usage BDT	685.54
Supplementary Duty(20%)	137.11
Value Added Tax (15%)	123.40
Surcharge (1%)	6.86
Discount	0.00
Current Month's Bill BDT	**952.91**

*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.
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Dhaka

Mobile Number: 01777760391
Invoice No: B1-201487037_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
190.25	336.66	0.00	191.00	**335.91** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	181.67
Internet	0.00
Others	154.99

Total Usage BDT	242.21
Supplementary Duty(20%)	48.43
Value Added Tax (15%)	43.59
Surcharge (1%)	2.42
Discount	0.00
Current Month's Bill BDT	**336.66**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777760392
Invoice No: B1-201239388_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
233.43	753.64	0.00	0.00	**987.08** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	50.51
Internet	619.74
Others	83.39

Total Usage BDT	542.19
Supplementary Duty(20%)	108.44
Value Added Tax (15%)	97.59
Surcharge (1%)	5.42
Discount	0.00
Current Month's Bill BDT	**753.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777760393
Invoice No: B1-201899116_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,200.72	1,353.04	0.00	0.00	**2,553.76** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	58.30
Internet	10.85
Others	1,283.89

Total Usage BDT	973.41
Supplementary Duty(20%)	194.68
Value Added Tax (15%)	175.21
Surcharge (1%)	9.73
Discount	0.00
Current Month's Bill BDT	**1,353.04**

*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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Dhaka

Mobile Number: 01777760394
Invoice No: B1-201499007_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,145.80	0.00	0.00	0.00	**2,145.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Dhaka

Mobile Number: 01777760395
Invoice No: B1-201226947_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
852.02	767.40	0.00	853.00	**766.42** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	6.98
Internet	0.00
Others	760.42

Total Usage BDT	552.08
Supplementary Duty(20%)	110.42
Value Added Tax (15%)	99.37
Surcharge (1%)	5.52
Discount	0.00
Current Month's Bill BDT	**767.40**

*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.
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Mobile Number: 01777760396
Invoice No: B1-201527250_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
14.72	0.00	0.00	0.00	**14.72** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01777760397
Invoice No: B1-201856996_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
857.37	817.15	0.00	858.00	**816.52** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	319.26
Internet	0.00
Others	497.89

Total Usage BDT	587.88
Supplementary Duty(20%)	117.58
Value Added Tax (15%)	105.82
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	**817.15**

*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.
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Mobile Number: 01777760398
Invoice No: B1-201600675_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,644.99	0.00	0.00	0.00	**3,644.99** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777760400
Invoice No: B1-201302500_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,961.15	967.38	0.00	0.00	**2,928.53** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	259.37
Internet	598.99
Others	109.02

Total Usage BDT	695.97
Supplementary Duty(20%)	139.18
Value Added Tax (15%)	125.26
Surcharge (1%)	6.96
Discount	0.00
Current Month's Bill BDT	**967.38**

*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.
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Mobile Number: 01777760401
Invoice No: B1-201869134_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
935.53	559.62	0.00	936.00	**559.14** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	558.95
Internet	0.00
Others	0.67

Total Usage BDT	402.62
Supplementary Duty(20%)	80.51
Value Added Tax (15%)	72.46
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	**559.62**

*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.
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760402
Invoice No: B1-201478576_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
201.91	795.31	0.00	700.91	**296.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	296.32
Internet	499.00
Others	-0.01

Total Usage BDT	572.17
Supplementary Duty(20%)	114.43
Value Added Tax (15%)	102.99
Surcharge (1%)	5.72
Discount	0.00
Current Month's Bill BDT	**795.31**

*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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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760403
Invoice No: B1-201364015_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,250.84	760.10	0.00	0.00	**2,010.94** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	631.41
Internet	124.52
Others	4.17

Total Usage BDT	546.83
Supplementary Duty(20%)	109.37
Value Added Tax (15%)	98.43
Surcharge (1%)	5.47
Discount	0.00
Current Month's Bill BDT	**760.10**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760404
Invoice No: B1-201869012_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,160.92	1,601.59	0.00	670.00	**3,092.50** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	168.13
Internet	1,274.99
Others	158.47

Total Usage BDT	1152.23
Supplementary Duty(20%)	230.44
Value Added Tax (15%)	207.40
Surcharge (1%)	11.52
Discount	0.00
Current Month's Bill BDT	**1,601.59**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760405
Invoice No: B1-201911766_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
328.82	306.72	0.00	329.00	**306.54** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	199.78
Internet	0.00
Others	106.94

Total Usage BDT	220.67
Supplementary Duty(20%)	44.13
Value Added Tax (15%)	39.71
Surcharge (1%)	2.21
Discount	0.00
Current Month's Bill BDT	**306.72**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760406
Invoice No: B1-201911585_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.59	992.41	0.00	0.00	**1,871.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	15.28
Internet	118.00
Others	859.13

Total Usage BDT	713.96
Supplementary Duty(20%)	142.79
Value Added Tax (15%)	128.51
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	**992.41**

*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
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760407
Invoice No: B1-201591625_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
978.39	856.56	0.00	979.00	**855.95** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	38.57
Internet	0.00
Others	817.99

Total Usage BDT	616.23
Supplementary Duty(20%)	123.25
Value Added Tax (15%)	110.92
Surcharge (1%)	6.16
Discount	0.00
Current Month's Bill BDT	**856.56**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760408
Invoice No: B1-201882700_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
179.75	211.66	0.00	0.00	**391.41** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	111.20
Internet	0.00
Others	100.46

Total Usage BDT	152.28
Supplementary Duty(20%)	30.45
Value Added Tax (15%)	27.41
Surcharge (1%)	1.52
Discount	0.00
Current Month's Bill BDT	**211.66**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760409
Invoice No: B1-201552440_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,491.55	0.00	0.00	0.00	**2,491.55** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

IEB Bhaban (New),3rd Floor, 8/A Ramna,Dhaka 1000
Dhaka 1000

Mobile Number: 01777760414
Invoice No: B1-201281810_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
2.31	0.00	0.00	0.00	**2.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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Dhaka

Mobile Number: 01777760415
Invoice No: B1-201884055_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
904.50	1,549.19	0.00	904.51	**1,549.17** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	176.07
Internet	1,197.98
Others	175.14

Total Usage BDT	1114.53
Supplementary Duty(20%)	222.90
Value Added Tax (15%)	200.61
Surcharge (1%)	11.15
Discount	0.00
Current Month's Bill BDT	**1,549.19**

*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.
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760416
Invoice No: B1-201324613_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,831.52	984.95	0.00	1,832.00	**984.47** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	984.95

Total Usage BDT	708.60
Supplementary Duty(20%)	141.72
Value Added Tax (15%)	127.55
Surcharge (1%)	7.09
Discount	0.00
Current Month's Bill BDT	**984.95**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760417
Invoice No: B1-201915500_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
807.40	1,506.69	0.00	808.00	**1,506.10** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,506.69

Total Usage BDT	1083.95
Supplementary Duty(20%)	216.79
Value Added Tax (15%)	195.11
Surcharge (1%)	10.84
Discount	0.00
Current Month's Bill BDT	**1,506.69**

*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.
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Dhaka

Mobile Number: 01777760418
Invoice No: B1-201890324_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,223.43	1,454.68	0.00	1,028.00	**2,650.12** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	348.72
Internet	1,097.99
Others	7.97

Total Usage BDT	1046.53
Supplementary Duty(20%)	209.31
Value Added Tax (15%)	188.38
Surcharge (1%)	10.47
Discount	0.00
Current Month's Bill BDT	**1,454.68**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777760419
Invoice No: B1-201227347_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
554.54	416.74	0.00	555.00	**416.28** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	416.81
Internet	0.00
Others	-0.07

Total Usage BDT	299.86
Supplementary Duty(20%)	59.94
Value Added Tax (15%)	53.94
Surcharge (1%)	3.00
Discount	0.00
Current Month's Bill BDT	**416.74**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01777760420
Invoice No: B1-201896588_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,556.18	982.40	0.00	1,557.00	**981.58** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	282.34
Internet	698.00
Others	2.06

Total Usage BDT	706.77
Supplementary Duty(20%)	141.35
Value Added Tax (15%)	127.21
Surcharge (1%)	7.07
Discount	0.00
Current Month's Bill BDT	**982.40**

*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.

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Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Gulshan Model Town

Mobile Number: 01777760421
Invoice No: B1-201458400_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,278.66	1,330.03	0.00	1,278.06	**1,330.64** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	161.00
Internet	12.49
Others	1,156.54

Total Usage BDT	956.86
Supplementary Duty(20%)	191.37
Value Added Tax (15%)	172.23
Surcharge (1%)	9.57
Discount	0.00
Current Month's Bill BDT	**1,330.03**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760422
Invoice No: B1-201350838_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,192.80	2,259.98	0.00	1,192.80	**2,259.99** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	147.21
Internet	5.54
Others	2,107.23

Total Usage BDT	1625.89
Supplementary Duty(20%)	325.18
Value Added Tax (15%)	292.66
Surcharge (1%)	16.26
Discount	0.00
Current Month's Bill BDT	**2,259.98**

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760423
Invoice No: B1-201448396_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
270.08	315.30	0.00	270.00	**315.38** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	313.68
Internet	0.93
Others	0.69

Total Usage BDT	226.84
Supplementary Duty(20%)	45.37
Value Added Tax (15%)	40.83
Surcharge (1%)	2.27
Discount	0.00
Current Month's Bill BDT	**315.30**

*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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Dhaka

Mobile Number: 01777760424
Invoice No: B1-201874053_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,174.31	1,000.82	0.00	1,175.00	**1,000.13** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	198.00
Others	802.82

Total Usage BDT	720.01
Supplementary Duty(20%)	144.00
Value Added Tax (15%)	129.60
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	**1,000.82**

*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.

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Dhaka

Mobile Number: 01777760425
Invoice No: B1-201400411_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
972.44	920.30	0.00	973.00	**919.74** **Due by 17 Nov, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	920.30

Total Usage BDT	662.09
Supplementary Duty(20%)	132.42
Value Added Tax (15%)	119.18
Surcharge (1%)	6.62
Discount	0.00
Current Month's Bill BDT	**920.30**

*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.
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Dhaka

Mobile Number: 01777760426
Invoice No: B1-201362439_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,265.64	206.68	0.00	1,265.64	**206.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	201.84
Internet	0.00
Others	4.84

Total Usage BDT	148.71
Supplementary Duty(20%)	29.73
Value Added Tax (15%)	26.75
Surcharge (1%)	1.49
Discount	0.00
Current Month's Bill BDT	**206.68**

*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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Dhaka

Mobile Number: 01777760427
Invoice No: B1-201879288_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,412.82	1,775.37	0.00	1,413.00	**1,775.19** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	881.98
Internet	334.00
Others	559.39

Total Usage BDT	1277.25
Supplementary Duty(20%)	255.45
Value Added Tax (15%)	229.90
Surcharge (1%)	12.77
Discount	0.00
Current Month's Bill BDT	**1,775.37**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda
Gulshan Model Town 1212

Mobile Number: 01777760428
Invoice No: B1-201873677_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
101.38	0.00	0.00	0.00	**101.38** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Gulshan Model Town 1212

Mobile Number: 01777760429
Invoice No: B1-201404453_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
6.93	0.00	0.00	0.00	**6.93** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01777792609
Invoice No: B1-201423985_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
213.70	766.77	0.00	214.00	**766.47** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	90.63
Internet	0.00
Others	676.14

Total Usage BDT	551.64
Supplementary Duty(20%)	110.32
Value Added Tax (15%)	99.29
Surcharge (1%)	5.52
Discount	0.00
Current Month's Bill BDT	**766.77**

*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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Dhaka

Mobile Number: 01777795001
Invoice No: B1-201315319_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
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
105.00	0.00	0.00	0.00	**105.00** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01787676767
Invoice No: B1-201247386_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
678.86	769.09	0.00	678.86	**769.09** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	149.24
Internet	0.00
Others	619.85

Total Usage BDT	553.31
Supplementary Duty(20%)	110.66
Value Added Tax (15%)	99.59
Surcharge (1%)	5.53
Discount	0.00
Current Month's Bill BDT	**769.09**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01787680501
Invoice No: B1-201872553_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,972.78	1,028.70	0.00	2,043.00	**958.48** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,028.70

Total Usage BDT	740.08
Supplementary Duty(20%)	148.01
Value Added Tax (15%)	133.21
Surcharge (1%)	7.40
Discount	0.00
Current Month's Bill BDT	**1,028.70**

*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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Dhaka

Mobile Number: 01787680502
Invoice No: B1-201860544_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
702.23	498.00	0.00	716.00	**484.23** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	498.00

Total Usage BDT	358.27
Supplementary Duty(20%)	71.65
Value Added Tax (15%)	64.49
Surcharge (1%)	3.58
Discount	0.00
Current Month's Bill BDT	**498.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Dhaka

Mobile Number: 01787680503
Invoice No: B1-201226282_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,179.99	1,027.73	0.00	1,278.00	**929.71** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	25.77
Internet	98.00
Others	903.96

Total Usage BDT	739.37
Supplementary Duty(20%)	147.87
Value Added Tax (15%)	133.09
Surcharge (1%)	7.39
Discount	0.00
Current Month's Bill BDT	**1,027.73**

*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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Mobile Number: 01787680504
Invoice No: B1-201328063_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,584.47	1,045.78	0.00	2,585.00	**1,045.24** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	315.00
Internet	0.00
Others	730.78

Total Usage BDT	752.36
Supplementary Duty(20%)	150.47
Value Added Tax (15%)	135.42
Surcharge (1%)	7.52
Discount	0.00
Current Month's Bill BDT	**1,045.78**

*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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Mobile Number: 01787680505
Invoice No: B1-201319120_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
786.13	946.91	0.00	787.00	**946.04** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	25.48
Internet	143.35
Others	778.08

Total Usage BDT	681.23
Supplementary Duty(20%)	136.25
Value Added Tax (15%)	122.62
Surcharge (1%)	6.81
Discount	0.00
Current Month's Bill BDT	**946.91**

*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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Dhaka

Mobile Number: 01787680506
Invoice No: B1-201269976_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,265.50	3,347.51	0.00	3,414.50	**1,198.51** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	1,194.00
Internet	2,149.00
Others	4.51

Total Usage BDT	2408.28
Supplementary Duty(20%)	481.65
Value Added Tax (15%)	433.49
Surcharge (1%)	24.08
Discount	0.00
Current Month's Bill BDT	**3,347.51**

*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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Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680507
Invoice No: B1-201472925_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,187.97	1,858.46	0.00	1,187.98	**1,858.44** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	607.46
Internet	373.59
Others	877.41

Total Usage BDT	1337.02
Supplementary Duty(20%)	267.40
Value Added Tax (15%)	240.66
Surcharge (1%)	13.37
Discount	0.00
Current Month's Bill BDT	**1,858.46**

*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.
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Dhaka

Mobile Number: 01787680508
Invoice No: B1-201454187_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
932.18	886.31	0.00	0.00	**1,818.49** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	280.75
Internet	598.99
Others	6.57

Total Usage BDT	637.65
Supplementary Duty(20%)	127.52
Value Added Tax (15%)	114.77
Surcharge (1%)	6.38
Discount	0.00
Current Month's Bill BDT	**886.31**

*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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Dhaka

Mobile Number: 01787680509
Invoice No: B1-201530867_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,459.64	1,472.11	0.00	1,460.00	**1,471.75** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	295.11
Internet	1,177.00
Others	0.00

Total Usage BDT	1059.07
Supplementary Duty(20%)	211.81
Value Added Tax (15%)	190.63
Surcharge (1%)	10.59
Discount	0.00
Current Month's Bill BDT	**1,472.11**

*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.
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Dhaka

Mobile Number: 01787680535
Invoice No: B1-201448202_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,572.41	0.00	0.00	0.00	**1,572.41** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01787680536
Invoice No: B1-201436991_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
879.75	0.00	0.00	0.00	**879.75** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680540
Invoice No: B1-201651471_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
626.74	1,115.18	0.00	626.75	**1,115.16** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	93.49
Internet	0.00
Others	1,021.69

Total Usage BDT	802.29
Supplementary Duty(20%)	160.45
Value Added Tax (15%)	144.41
Surcharge (1%)	8.02
Discount	0.00
Current Month's Bill BDT	**1,115.18**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01787680543
Invoice No: B1-201733127_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
627.90	981.30	0.00	650.00	**959.20** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	383.88
Internet	0.00
Others	597.42

Total Usage BDT	705.98
Supplementary Duty(20%)	141.19
Value Added Tax (15%)	127.07
Surcharge (1%)	7.06
Discount	0.00
Current Month's Bill BDT	**981.30**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01787680544
Invoice No: B1-201621755_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
478.39	461.51	0.00	479.00	**460.90** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	60.72
Internet	400.80
Others	-0.02

Total Usage BDT	332.02
Supplementary Duty(20%)	66.40
Value Added Tax (15%)	59.76
Surcharge (1%)	3.32
Discount	0.00
Current Month's Bill BDT	**461.51**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01787680546
Invoice No: B1-201435407_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
529.73	515.52	0.00	530.00	**515.25** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	417.56
Internet	98.01
Others	-0.05

Total Usage BDT	370.91
Supplementary Duty(20%)	74.16
Value Added Tax (15%)	66.75
Surcharge (1%)	3.71
Discount	0.00
Current Month's Bill BDT	**515.52**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01787680547
Invoice No: B1-201248690_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
481.67	0.00	0.00	0.00	**481.67** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

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Dhaka

Mobile Number: 01787686496
Invoice No: B1-201503044_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,093.26	1,154.05	0.00	1,244.00	**1,003.31** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	476.99
Internet	0.00
Others	677.06

Total Usage BDT	830.26
Supplementary Duty(20%)	166.05
Value Added Tax (15%)	149.44
Surcharge (1%)	8.30
Discount	0.00
Current Month's Bill BDT	**1,154.05**

*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.
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Mobile Number: 01787687430
Invoice No: B1-201445535_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,653.62	976.34	0.00	1,000.00	**1,629.97** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	376.68
Internet	598.99
Others	0.67

Total Usage BDT	702.42
Supplementary Duty(20%)	140.47
Value Added Tax (15%)	126.43
Surcharge (1%)	7.02
Discount	0.00
Current Month's Bill BDT	**976.34**

*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.
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Mobile Number: 01787687431
Invoice No: B1-201381801_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
664.59	0.00	0.00	0.00	**664.59** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01787687432
Invoice No: B1-201438911_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

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National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,110.02	878.64	0.00	1,000.00	**988.66** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	479.65
Internet	399.00
Others	-0.01

Total Usage BDT	632.12
Supplementary Duty(20%)	126.42
Value Added Tax (15%)	113.78
Surcharge (1%)	6.32
Discount	0.00
Current Month's Bill BDT	**878.64**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01799985280
Invoice No: B1-201265473_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
318.33	313.48	0.00	320.00	**311.81** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	5.48
Internet	0.00
Others	308.00

Total Usage BDT	225.53
Supplementary Duty(20%)	45.11
Value Added Tax (15%)	40.59
Surcharge (1%)	2.26
Discount	0.00
Current Month's Bill BDT	**313.48**

*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.
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Dhaka

Mobile Number: 01799985281
Invoice No: B1-201649773_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,578.94	2,056.36	0.00	1,578.94	**2,056.36** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	495.27
Internet	0.00
Others	1,561.09

Total Usage BDT	1479.41
Supplementary Duty(20%)	295.87
Value Added Tax (15%)	266.29
Surcharge (1%)	14.79
Discount	0.00
Current Month's Bill BDT	**2,056.36**

*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.

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BIN: 000000081-0001

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985282
Invoice No: B1-201260347_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,296.14	1,160.24	0.00	1,000.00	**1,456.38** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	123.85
Internet	899.00
Others	137.39

Total Usage BDT	834.71
Supplementary Duty(20%)	166.94
Value Added Tax (15%)	150.24
Surcharge (1%)	8.35
Discount	0.00
Current Month's Bill BDT	**1,160.24**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985283
Invoice No: B1-201568874_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,704.93	0.00	0.00	0.00	**3,704.93** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985284
Invoice No: B1-201435986_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,988.46	0.00	0.00	0.00	**3,988.46** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Dhaka

Mobile Number: 01799985285
Invoice No: B1-201198073_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
645.28	0.00	0.00	0.00	**645.28** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. 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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
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Mobile Number: 01799985287
Invoice No: B1-201210734_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,988.86	1,442.72	0.00	3,400.00	**1,031.58** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	316.91
Internet	598.99
Others	526.82

Total Usage BDT	1037.95
Supplementary Duty(20%)	207.58
Value Added Tax (15%)	186.82
Surcharge (1%)	10.38
Discount	0.00
Current Month's Bill BDT	**1,442.72**

*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.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Dhaka

Mobile Number: 01799985289
Invoice No: B1-201275317_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,354.50	1,686.29	0.00	0.00	**3,040.79** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	466.75
Internet	505.52
Others	714.02

Total Usage BDT	1213.17
Supplementary Duty(20%)	242.63
Value Added Tax (15%)	218.37
Surcharge (1%)	12.13
Discount	0.00
Current Month's Bill BDT	**1,686.29**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985290
Invoice No: B1-201243863_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,822.28	2,715.01	0.00	3,500.00	**3,037.29** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	893.98
Internet	1,728.29
Others	92.74

Total Usage BDT	1953.26
Supplementary Duty(20%)	390.64
Value Added Tax (15%)	351.58
Surcharge (1%)	19.53
Discount	0.00
Current Month's Bill BDT	**2,715.01**

*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.
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Dhaka

Mobile Number: 01799985291
Invoice No: B1-201518200_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
227.15	209.58	0.00	227.00	**209.72** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	206.80
Internet	0.00
Others	2.78

Total Usage BDT	150.78
Supplementary Duty(20%)	30.15
Value Added Tax (15%)	27.14
Surcharge (1%)	1.51
Discount	0.00
Current Month's Bill BDT	**209.58**

*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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Dhaka

Mobile Number: 01799985292
Invoice No: B1-201477747_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
520.50	0.00	0.00	0.00	**520.50** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid 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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Dhaka

Mobile Number: 01799985293
Invoice No: B1-201206714_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
479.48	362.32	0.00	480.00	**361.80** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	362.32

Total Usage BDT	260.66
Supplementary Duty(20%)	52.13
Value Added Tax (15%)	46.92
Surcharge (1%)	2.61
Discount	0.00
Current Month's Bill BDT	**362.32**

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985294
Invoice No: B1-201721024_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
944.24	922.06	0.00	0.00	**1,866.30** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	414.07
Internet	499.00
Others	8.99

Total Usage BDT	663.38
Supplementary Duty(20%)	132.66
Value Added Tax (15%)	119.39
Surcharge (1%)	6.63
Discount	0.00
Current Month's Bill BDT	**922.06**

*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.
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Office Address
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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01799985295
Invoice No: B1-201280397_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,126.55	0.00	0.00	0.00	**4,126.55** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01799985296
Invoice No: B1-201230943_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,136.33	0.00	0.00	0.00	**2,136.33** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Dhaka

Mobile Number: 01799985297
Invoice No: B1-201727931_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,318.77	0.00	0.00	0.00	**4,318.77** **Due by 03 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
Total Usage	:	Total amount(excl. all duties)
Curr. Month's Bill	:	Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Mobile Number: 01799985298
Invoice No: B1-201600927_03112026
Invoice Date: 03 Nov, 26; 12:01 AM
Billing Period: 03 Oct, 26 - 02 Nov, 26
BIN :

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,369.70	0.00	0.00	0.00	**1,369.70** **Due by 18 Dec, 26**

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	**0.00**

*Note:

Waiver	:	Reason for any billing change
Previous Due	:	Unpaid amount from the last bill
Payment	:	Amount paid this billing period
Others	:	Any other usage than voice and Internet
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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