

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: B1-176084858_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Quantity	Amount
Enterprise Solution	0	null
Voice		
Internet		
Others		

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

*Note:

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

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

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

মোবাইল নম্বর: 01332813900
বিল নম্বর: B1-176464229_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
657.01	371.01	0.00	658.00	370.02 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	10.77
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	360.24

সর্বমোট ব্যবহার	266.91
সম্পূরক শুল্ক (২০%)	53.38
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	48.04
সারচার্জ (1%)	2.67
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	371.01

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813901
বিল নম্বর: B1-176442749_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
503.33	397.39	0.00	355.00	545.72 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	397.40
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	285.90
সম্পূরক শুল্ক (২০%)	57.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	51.46
সারচার্জ (1%)	2.86
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	397.39

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813902
বিল নম্বর: B1-176466961_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
405.97	558.92	0.00	0.00	964.89 Due by 03 Jul, 26

পরিশোধ করুন

বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	558.93
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	402.11
সম্পূরক শুল্ক (২০%)	80.42
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	72.38
সারচার্জ (1%)	4.02
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	558.92

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813903
বিল নম্বর: B1-176467095_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
576.38	116.53	0.00	577.00	115.90 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	115.84
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	83.84
সম্পূরক শুল্ক (২০%)	16.76
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	15.09
সারচার্জ (1%)	0.84
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	116.53

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813904
বিল নম্বর: B1-176464196_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
567.04	97.23	0.00	568.00	96.26 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যেস কল	43.76
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	53.47

সর্বমোট ব্যবহার	69.95
সম্পূরক শুল্ক (২০%)	13.99
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	12.59
সারচার্জ (1%)	0.70
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	97.23

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যেস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813905
বিল নম্বর: B1-176464230_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
700.70	116.60	0.00	701.00	116.30 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	116.61
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	83.89
সম্পূরক শুল্ক (২০%)	16.78
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	15.10
সারচার্জ (1%)	0.84
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	116.60

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813906
বিল নম্বর: B1-176467083_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
175.36	176.00	0.00	176.00	175.36 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	176.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	126.62
সম্পূরক শুল্ক (২০%)	25.32
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	22.79
সারচার্জ (1%)	1.27
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	176.00

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813907
বিল নম্বর: B1-176466980_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
34.33	598.68	0.00	633.00	0.01 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	598.68

সর্বমোট ব্যবহার	430.71
সম্পূরক শুল্ক (২০%)	86.14
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	77.53
সারচার্জ (1%)	4.31
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	598.68

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813908
বিল নম্বর: B1-176467017_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
870.69	1,023.24	0.00	871.00	1,022.93 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	278.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	745.24

সর্বমোট ব্যবহার	736.14
সম্পূরক শুল্ক (২০%)	147.23
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	132.51
সারচার্জ (1%)	7.36
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,023.24

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813909
বিল নম্বর: B1-176467035_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,009.70	857.28	0.00	1,010.00	856.97 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	7.71
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	849.57

সর্বমোট ব্যবহার	616.75
সম্পূরক শুল্ক (২০%)	123.35
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	111.01
সারচার্জ (1%)	6.17
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	857.28

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813910
বিল নম্বর: B1-176464203_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
690.65	600.11	0.00	691.00	599.77 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.35
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	599.76

সর্বমোট ব্যবহার	431.73
সম্পূরক শুল্ক (২০%)	86.35
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	77.71
সারচার্জ (1%)	4.32
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	600.11

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813911
বিল নম্বর: B1-176467077_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
798.33	771.52	0.00	800.00	769.85 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	2.43
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	769.09

সর্বমোট ব্যবহার	555.05
সম্পূরক শুল্ক (২০%)	111.01
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	99.91
সারচার্জ (1%)	5.55
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	771.52

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813912
বিল নম্বর: B1-176464270_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
699.69	699.00	0.00	700.00	698.69 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813913
বিল নম্বর: B1-176464197_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
805.23	797.61	0.00	807.00	795.83 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	112.38
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	685.23

সর্বমোট ব্যবহার	573.82
সম্পূরক শুল্ক (২০%)	114.76
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	103.29
সারচার্জ (1%)	5.74
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	797.61

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813914
বিল নম্বর: B1-176464301_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
924.55	1,293.52	0.00	925.00	1,293.06 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	512.09
ইন্টারনেট চার্জ	777.98
অন্যান্য চার্জ	3.45

সর্বমোট ব্যবহার	930.61
সম্পূরক শুল্ক (২০%)	186.11
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	167.50
সারচার্জ (1%)	9.31
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,293.52

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813915
বিল নম্বর: B1-176467099_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
637.87	753.00	0.00	638.00	752.87 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	753.00

সর্বমোট ব্যবহার	541.73
সম্পূরক শুল্ক (২০%)	108.35
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	97.51
সারচার্জ (1%)	5.42
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	753.00

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813916
বিল নম্বর: B1-176467135_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
885.67	863.35	0.00	886.00	863.02 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	353.28
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	510.07

সর্বমোট ব্যবহার	621.11
সম্পূরক শুল্ক (২০%)	124.22
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	111.80
সারচার্জ (1%)	6.21
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	863.35

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813917
বিল নম্বর: B1-176467140_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
385.80	404.54	0.00	386.00	404.34 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	16.05
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	388.49

সর্বমোট ব্যবহার	291.04
সম্পূরক শুল্ক (২০%)	58.21
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	52.39
সারচার্জ (1%)	2.91
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	404.54

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813918
বিল নম্বর: B1-176467065_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
75.69	117.76	0.00	0.00	193.45 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	11.43
ইন্টারনেট চার্জ	106.34
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	84.72
সম্পূরক শুল্ক (২০%)	16.94
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	15.25
সারচার্জ (1%)	0.85
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	117.76

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813919
বিল নম্বর: B1-176467036_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
144.73	114.56	0.00	0.00	259.29 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	114.56
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	82.42
সম্পূরক শুল্ক (২০%)	16.48
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	14.83
সারচার্জ (1%)	0.82
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	114.56

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813920
বিল নম্বর: B1-176464219_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
795.14	804.12	0.00	796.00	803.26 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যেস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	804.12

সর্বমোট ব্যবহার	578.50
সম্পূরক শুল্ক (২০%)	115.70
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	104.13
সারচার্জ (1%)	5.79
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	804.12

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যেস 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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813921
বিল নম্বর: B1-176467222_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
790.29	1,250.46	0.00	791.00	1,249.76 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	540.01
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	710.45

সর্বমোট ব্যবহার	899.61
সম্পূরক শুল্ক (২০%)	179.92
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	161.93
সারচার্জ (1%)	9.00
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,250.46

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813922
বিল নম্বর: B1-176467141_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
774.92	920.08	0.00	775.00	920.00 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	617.99
ইন্টারনেট চার্জ	300.00
অন্যান্য চার্জ	2.09

সর্বমোট ব্যবহার	661.93
সম্পূরক শুল্ক (২০%)	132.39
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	119.15
সারচার্জ (1%)	6.62
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	920.08

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813923
বিল নম্বর: B1-176467096_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
500.06	526.04	0.00	501.00	525.10 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	456.35
ইন্টারনেট চার্জ	69.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	378.45
সম্পূরক শুল্ক (২০%)	75.69
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	68.12
সারচার্জ (1%)	3.78
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	526.04

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

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২১২
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813924
বিল নম্বর: B1-176467018_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
745.56	752.66	0.00	746.00	752.22 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	752.66

সর্বমোট ব্যবহার	541.48
সম্পূরক শুল্ক (২০%)	108.30
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	97.47
সারচার্জ (1%)	5.41
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	752.66

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813925
বিল নম্বর: B1-176464302_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
776.99	1,020.46	0.00	777.00	1,020.45 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	120.08
ইন্টারনেট চার্জ	899.00
অন্যান্য চার্জ	1.38

সর্বমোট ব্যবহার	734.15
সম্পূরক শুল্ক (২০%)	146.82
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	132.14
সারচার্জ (1%)	7.34
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,020.46

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813926
বিল নম্বর: B1-176464303_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
619.78	602.34	0.00	620.00	602.12 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	102.67
ইন্টারনেট চার্জ	499.00
অন্যান্য চার্জ	0.67

সর্বমোট ব্যবহার	433.35
সম্পূরক শুল্ক (২০%)	86.66
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	78.00
সারচার্জ (1%)	4.33
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	602.34

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813927
বিল নম্বর: B1-176467223_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
166.16	100.47	0.00	0.00	266.63 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	100.47
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	72.28
সম্পূরক শুল্ক (২০%)	14.45
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	13.01
সারচার্জ (1%)	0.72
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	100.47

*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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813928
বিল নম্বর: B1-176464304_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
760.88	773.72	0.00	760.88	773.72 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	361.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	412.72

সর্বমোট ব্যবহার	556.63
সম্পূরক শুল্ক (২০%)	111.33
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	100.19
সারচার্জ (1%)	5.57
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	773.72

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813929
বিল নম্বর: B1-176464195_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
842.69	79.03	0.00	843.00	78.72 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	78.33
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.70

সর্বমোট ব্যবহার	56.85
সম্পূরক শুল্ক (২০%)	11.37
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	10.23
সারচার্জ (1%)	0.57
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	79.03

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813930
বিল নম্বর: B1-176464305_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
747.69	767.51	0.00	748.00	767.20 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	111.01
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	656.50

সর্বমোট ব্যবহার	552.17
সম্পূরক শুল্ক (২০%)	110.43
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	99.39
সারচার্জ (1%)	5.52
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	767.51

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813931
বিল নম্বর: B1-176467107_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
791.02	790.91	0.00	792.00	789.93 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যেস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	790.91

সর্বমোট ব্যবহার	569.00
সম্পূরক শুল্ক (২০%)	113.80
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	102.42
সারচার্জ (1%)	5.69
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	790.91

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যেস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813932
বিল নম্বর: B1-176467142_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
716.64	777.34	0.00	717.00	776.98 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	377.69
ইন্টারনেট চার্জ	399.00
অন্যান্য চার্জ	0.65

সর্বমোট ব্যবহার	559.27
সম্পূরক শুল্ক (২০%)	111.83
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	100.65
সারচার্জ (1%)	5.59
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	777.34

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813933
বিল নম্বর: B1-176466970_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
622.05	955.30	0.00	1,022.00	555.35 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যেস কল	394.06
ইন্টারনেট চার্জ	555.68
অন্যান্য চার্জ	5.56

সর্বমোট ব্যবহার	687.28
সম্পূরক শুল্ক (২০%)	137.45
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	123.70
সারচার্জ (1%)	6.87
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	955.30

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যেস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813934
বিল নম্বর: B1-176467117_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
178.48	105.24	0.00	0.00	283.72 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	105.24
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	75.71
সম্পূরক শুল্ক (২০%)	15.14
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	13.63
সারচার্জ (1%)	0.76
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	105.24

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813935
বিল নম্বর: B1-176467118_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
182.41	182.93	0.00	182.00	183.34 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	182.94
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	131.61
সম্পূরক শুল্ক (২০%)	26.32
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	23.69
সারচার্জ (1%)	1.32
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	182.93

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813936
বিল নম্বর: B1-176464244_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
592.18	157.00	0.00	0.00	749.18 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	157.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	112.95
সম্পূরক শুল্ক (২০%)	22.59
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	20.33
সারচার্জ (1%)	1.13
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	157.00

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813937
বিল নম্বর: B1-176467019_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
982.29	474.96	0.00	982.00	475.25 Due by 03 Jul, 26

পরিশোধ করুন

বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	465.57
ইন্টারনেট চার্জ	9.41
অন্যান্য চার্জ	-0.02

সর্বমোট ব্যবহার	341.71
সম্পূরক শুল্ক (২০%)	68.33
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	61.50
সারচার্জ (1%)	3.42
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	474.96

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813938
বিল নম্বর: B1-176467066_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
690.99	217.68	0.00	0.00	908.68 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	217.68

সর্বমোট ব্যবহার	156.61
সম্পূরক শুল্ক (২০%)	31.32
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	28.19
সারচার্জ (1%)	1.57
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	217.68

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813939
বিল নম্বর: B1-176467078_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
216.69	224.73	0.00	0.00	441.42 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	224.74
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	161.68
সম্পূরক শুল্ক (২০%)	32.33
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	29.10
সারচার্জ (1%)	1.62
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	224.73

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813940
বিল নম্বর: B1-176464261_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
945.94	963.06	0.00	947.00	962.00 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	2.70
অন্যান্য চার্জ	960.36

সর্বমোট ব্যবহার	692.84
সম্পূরক শুল্ক (২০%)	138.57
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	124.71
সারচার্জ (1%)	6.93
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	963.06

*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: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813941
বিল নম্বর: B1-176467224_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
895.43	700.91	0.00	0.00	1,596.33 Due by 03 Jul, 26

পরিশোধ করুন

বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1.90
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	699.01

সর্বমোট ব্যবহার	504.25
সম্পূরক শুল্ক (২০%)	100.85
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	90.76
সারচার্জ (1%)	5.04
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	700.91

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813942
বিল নম্বর: B1-176467052_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,195.80	1,085.55	0.00	1,196.00	1,085.36 Due by 03 Jul, 26

পরিশোধ করুন

বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	1,079.88
ইন্টারনেট চার্জ	5.69
অন্যান্য চার্জ	-0.02

সর্বমোট ব্যবহার	780.99
সম্পূরক শুল্ক (২০%)	156.19
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	140.57
সারচার্জ (1%)	7.81
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,085.55

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813943
বিল নম্বর: B1-176467038_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,312.49	1,172.61	0.00	1,313.00	1,172.10 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	1,172.63
ইন্টারনেট চার্জ	0.03
অন্যান্য চার্জ	-0.05

সর্বমোট ব্যবহার	843.64
সম্পূরক শুল্ক (২০%)	168.70
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	151.83
সারচার্জ (1%)	8.43
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,172.61

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813944
বিল নম্বর: B1-176467100_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
110.25	124.73	0.00	0.00	234.98 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	118.22
ইন্টারনেট চার্জ	6.52
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	89.74
সম্পূরক শুল্ক (২০%)	17.94
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	16.15
সারচার্জ (1%)	0.90
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	124.73

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813945
বিল নম্বর: B1-176467097_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
921.33	24.52	0.00	0.00	945.85 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	24.52
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	17.64
সম্পূরক শুল্ক (২০%)	3.53
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	3.17
সারচার্জ (1%)	0.18
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	24.52

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813946
বিল নম্বর: B1-176467037_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
565.48	1,074.29	0.00	565.00	1,074.77 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	348.39
ইন্টারনেট চার্জ	113.92
অন্যান্য চার্জ	611.98

সর্বমোট ব্যবহার	772.88
সম্পূরক শুল্ক (২০%)	154.57
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	139.11
সারচার্জ (1%)	7.73
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,074.29

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813947
বিল নম্বর: B1-176467098_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
59.16	1,654.53	0.00	60.00	1,653.68 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	125.04
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	1,529.49

সর্বমোট ব্যবহার	1190.31
সম্পূরক শুল্ক (২০%)	238.06
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	214.25
সারচার্জ (1%)	11.90
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,654.53

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813948
বিল নম্বর: B1-176464266_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,448.35	1,111.27	0.00	1,000.00	1,559.62 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	396.76
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	714.51

সর্বমোট ব্যবহার	799.50
সম্পূরক শুল্ক (২০%)	159.89
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	143.90
সারচার্জ (1%)	7.99
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,111.27

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813949
বিল নম্বর: B1-176466981_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
364.59	967.42	0.00	1,200.00	132.01 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	254.68
ইন্টারনেট চার্জ	13.07
অন্যান্য চার্জ	699.67

সর্বমোট ব্যবহার	696.00
সম্পূরক শুল্ক (২০%)	139.19
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	125.27
সারচার্জ (1%)	6.96
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	967.42

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813950
বিল নম্বর: B1-176454313_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
817.38	1,829.17	0.00	1,836.00	810.55 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	193.20
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	1,635.97

সর্বমোট ব্যবহার	1315.95
সম্পূরক শুল্ক (২০%)	263.19
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	236.87
সারচার্জ (1%)	13.16
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,829.17

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813951
বিল নম্বর: B1-176454339_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,204.32	605.76	0.00	700.00	1,110.08 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	4.89
ইন্টারনেট চার্জ	2.88
অন্যান্য চার্জ	597.99

সর্বমোট ব্যবহার	435.80
সম্পূরক শুল্ক (২০%)	87.16
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	78.44
সারচার্জ (1%)	4.36
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	605.76

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813952
বিল নম্বর: B1-176454278_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,015.82	480.82	0.00	1,016.00	480.64 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	480.16
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.66

সর্বমোট ব্যবহার	345.94
সম্পূরক শুল্ক (২০%)	69.17
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	62.25
সারচার্জ (1%)	3.46
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	480.82

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813953
বিল নম্বর: B1-176454161_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
803.04	831.89	0.00	820.00	814.93 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	13.90
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	817.99

সর্বমোট ব্যবহার	598.48
সম্পূরক শুল্ক (২০%)	119.70
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	107.73
সারচার্জ (1%)	5.98
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	831.89

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813954
বিল নম্বর: B1-176454273_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
338.70	152.56	0.00	339.00	152.27 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	145.78
ইন্টারনেট চার্জ	6.79
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	109.76
সম্পূরক শুল্ক (২০%)	21.95
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	19.75
সারচার্জ (1%)	1.10
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	152.56

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813955
বিল নম্বর: B1-176454162_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
526.27	173.00	0.00	527.00	172.26 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	173.01
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	-0.01

সর্বমোট ব্যবহার	124.47
সম্পূরক শুল্ক (২০%)	24.89
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	22.40
সারচার্জ (1%)	1.24
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	173.00

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813956
বিল নম্বর: B1-176454272_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
460.57	489.33	0.00	461.00	488.90 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	489.33

সর্বমোট ব্যবহার	352.04
সম্পূরক শুল্ক (২০%)	70.41
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	63.37
সারচার্জ (1%)	3.52
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	489.33

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813957
বিল নম্বর: B1-176454328_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
824.53	497.00	0.00	830.00	491.53 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	497.00

সর্বমোট ব্যবহার	357.55
সম্পূরক শুল্ক (২০%)	71.51
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	64.36
সারচার্জ (1%)	3.58
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	497.00

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813958
বিল নম্বর: B1-176454295_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813959
বিল নম্বর: B1-176454285_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
756.93	629.72	0.00	757.00	629.65 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	28.61
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	601.11

সর্বমোট ব্যবহার	453.04
সম্পূরক শুল্ক (২০%)	90.61
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	81.55
সারচার্জ (1%)	4.53
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	629.72

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813960
বিল নম্বর: B1-176454340_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
19.03	27.77	0.00	0.00	46.80 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	27.08
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	0.69

সর্বমোট ব্যবহার	19.98
সম্পূরক শুল্ক (২০%)	3.99
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	3.60
সারচার্জ (1%)	0.20
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	27.77

*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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813961
বিল নম্বর: B1-176454342_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
278.91	280.50	0.00	0.00	559.42 Due by 03 Jul, 26

পরিশোধ করুন

বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	278.08
ইন্টারনেট চার্জ	2.44
অন্যান্য চার্জ	-0.02

সর্বমোট ব্যবহার	201.81
সম্পূরক শুল্ক (২০%)	40.35
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	36.32
সারচার্জ (1%)	2.02
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	280.50

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813962
বিল নম্বর: B1-176454332_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
302.51	680.05	0.00	0.00	982.55 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	0.00
ইন্টারনেট চার্জ	184.05
অন্যান্য চার্জ	495.99

সর্বমোট ব্যবহার	489.24
সম্পূরক শুল্ক (২০%)	97.85
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	88.06
সারচার্জ (1%)	4.89
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	680.05

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813963
বিল নম্বর: B1-176454274_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,003.91	697.00	0.00	1,005.00	695.91 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	96.99
ইন্টারনেট চার্জ	600.00
অন্যান্য চার্জ	0.01

সর্বমোট ব্যবহার	501.44
সম্পূরক শুল্ক (২০%)	100.29
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	90.26
সারচার্জ (1%)	5.01
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	697.00

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

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



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

মোবাইল নম্বর: 01332813964
বিল নম্বর: B1-176454341_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল

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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
569.13	330.47	0.00	570.00	329.60 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	323.95
ইন্টারনেট চার্জ	6.52
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	237.76
সম্পূরক শুল্ক (২০%)	47.54
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	42.79
সারচার্জ (1%)	2.38
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	330.47

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813965
বিল নম্বর: B1-176454343_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
22.07	391.12	0.00	23.00	390.19 Due by 03 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	142.43
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	248.69

সর্বমোট ব্যবহার	281.38
সম্পূরক শুল্ক (২০%)	56.27
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	50.65
সারচার্জ (1%)	2.81
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	391.12

*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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813966
বিল নম্বর: B1-176454286_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813967
বিল নম্বর: B1-176454287_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813968
বিল নম্বর: B1-176454199_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813969
বিল নম্বর: B1-176454310_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813970
বিল নম্বর: B1-176454181_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	30.00	30.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813971
বিল নম্বর: B1-176454329_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813972
বিল নম্বর: B1-176454279_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813973
বিল নম্বর: B1-176454296_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

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: B1-176454346_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813975
বিল নম্বর: B1-176454288_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
54.96	0.00	0.00	0.00	54.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813976
বিল নম্বর: B1-176454289_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813977
বিল নম্বর: B1-176454325_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813978
বিল নম্বর: B1-176454225_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813979
বিল নম্বর: B1-176454167_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813980
বিল নম্বর: B1-176454308_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813981
বিল নম্বর: B1-176454297_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813982
বিল নম্বর: B1-176454191_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813983
বিল নম্বর: B1-176454219_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813984
বিল নম্বর: B1-176454351_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813985
বিল নম্বর: B1-176454352_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813986
বিল নম্বর: B1-176454186_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813987
বিল নম্বর: B1-176454333_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813988
বিল নম্বর: B1-176454192_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813989
বিল নম্বর: B1-176454280_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813990
বিল নম্বর: B1-176454233_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813991
বিল নম্বর: B1-176454326_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813992
বিল নম্বর: B1-176454243_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813993
বিল নম্বর: B1-176454239_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813994
বিল নম্বর: B1-176454244_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813995
বিল নম্বর: B1-176454321_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813996
বিল নম্বর: B1-176454264_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813997
বিল নম্বর: B1-176454344_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

গ্রামীণফোন লিমিটেড

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

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

মোবাইল নম্বর: 01332813998
বিল নম্বর: B1-176454331_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

মোবাইল নম্বর: 01332813999
বিল নম্বর: B1-176454265_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



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

অগ্রিম জমা	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
0.96	0.00	0.00	0.00	0.96 Due by 03 Jul, 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)

অফিসের ঠিকানা
জিপি হাউস, বসুন্ধরা, বারিধারা, ঢাকা-১২২৯
বিআইএন: ০০০০০০৮১-০০০১

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

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: B1-176152234_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

***Note:**

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

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

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

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: B1-176017234_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: B1-176240733_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738623
Invoice No: B1-176393560_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738624
Invoice No: B1-176044872_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738634
Invoice No: B1-176044854_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738635
Invoice No: B1-176394011_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738636
Invoice No: B1-176044820_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738637
Invoice No: B1-176393814_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

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: 01700738638
Invoice No: B1-176394142_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

***Note:**

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130900
Invoice No: B1-175946868_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130901
Invoice No: B1-176382844_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
200.10	229.16	0.00	0.00	429.27 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	228.47
Internet	0.00
Others	0.69

Total Usage BDT	164.87
Supplementary Duty(20%)	32.97
Value Added Tax (15%)	29.67
Surcharge (1%)	1.65
Discount	0.00
Current Month's Bill BDT	229.16

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130903
Invoice No: B1-176127959_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
624.96	601.11	0.00	0.00	1,226.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	601.11

Total Usage BDT	432.45
Supplementary Duty(20%)	86.49
Value Added Tax (15%)	77.84
Surcharge (1%)	4.32
Discount	0.00
Current Month's Bill BDT	601.11

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130904
Invoice No: B1-176122676_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708130905
Invoice No: B1-176180353_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,522.98	542.32	0.00	1,523.00	542.30 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	135.98
Internet	6.65
Others	399.69

Total Usage BDT	390.16
Supplementary Duty(20%)	78.03
Value Added Tax (15%)	70.23
Surcharge (1%)	3.90
Discount	0.00
Current Month's Bill BDT	542.32

*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: 00000081-0001

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: 01708130906
Invoice No: B1-176056350_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,256.54	1,163.78	0.00	2,257.00	1,163.32 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	158.89
Internet	0.00
Others	1,004.89

Total Usage BDT	837.26
Supplementary Duty(20%)	167.45
Value Added Tax (15%)	150.70
Surcharge (1%)	8.37
Discount	0.00
Current Month's Bill BDT	1,163.78

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: B1-175984231_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
993.79	967.20	0.00	994.00	966.99 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	142.64
Internet	0.00
Others	824.56

Total Usage BDT	695.83
Supplementary Duty(20%)	139.17
Value Added Tax (15%)	125.25
Surcharge (1%)	6.96
Discount	0.00
Current Month's Bill BDT	967.20

*Note:

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

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

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

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: B1-176002197_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
777.92	757.98	0.00	778.00	757.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	282.68
Internet	0.00
Others	475.30

Total Usage BDT	545.31
Supplementary Duty(20%)	109.06
Value Added Tax (15%)	98.15
Surcharge (1%)	5.45
Discount	0.00
Current Month's Bill BDT	757.98

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131814
Invoice No: B1-176217320_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
117.09	144.72	0.00	0.00	261.81 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	139.00
Internet	5.72
Others	0.00

Total Usage BDT	104.11
Supplementary Duty(20%)	20.82
Value Added Tax (15%)	18.74
Surcharge (1%)	1.04
Discount	0.00
Current Month's Bill BDT	144.72

*Note:

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

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

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

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: 01708131815
Invoice No: B1-176098646_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
7.28	746.50	0.00	0.00	753.78 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	45.33
Internet	2.17
Others	699.00

Total Usage BDT	537.05
Supplementary Duty(20%)	107.41
Value Added Tax (15%)	96.67
Surcharge (1%)	5.37
Discount	0.00
Current Month's Bill BDT	746.50

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131816
Invoice No: B1-175929441_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
701.72	709.42	0.00	702.00	709.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	709.42

Total Usage BDT	510.38
Supplementary Duty(20%)	102.08
Value Added Tax (15%)	91.87
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	709.42

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131817
Invoice No: B1-176530668_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
436.37	924.29	0.00	436.37	924.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	522.88
Internet	399.00
Others	2.41

Total Usage BDT	664.97
Supplementary Duty(20%)	132.99
Value Added Tax (15%)	119.69
Surcharge (1%)	6.65
Discount	0.00
Current Month's Bill BDT	924.29

*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: 00000081-0001

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: 01708131818
Invoice No: B1-176562015_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
99.63	188.40	0.00	100.00	188.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	188.41
Internet	0.00
Others	-0.01

Total Usage BDT	135.55
Supplementary Duty(20%)	27.10
Value Added Tax (15%)	24.39
Surcharge (1%)	1.36
Discount	0.00
Current Month's Bill BDT	188.40

*Note:

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

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

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

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: 01708131819
Invoice No: B1-176544767_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,421.36	992.31	0.00	1,422.00	991.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	41.01
Internet	171.42
Others	779.88

Total Usage BDT	713.89
Supplementary Duty(20%)	142.78
Value Added Tax (15%)	128.50
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	992.31

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131820
Invoice No: B1-175910196_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.52	632.87	0.00	999.00	632.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	19.24
Internet	0.00
Others	613.63

Total Usage BDT	455.30
Supplementary Duty(20%)	91.06
Value Added Tax (15%)	81.95
Surcharge (1%)	4.55
Discount	0.00
Current Month's Bill BDT	632.87

*Note:

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

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

Office Address
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BIN: 000000081-0001

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: 01708131821
Invoice No: B1-176532489_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,633.59	1,514.36	0.00	0.00	3,147.94 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	649.59
Internet	0.00
Others	864.77

Total Usage BDT	1089.46
Supplementary Duty(20%)	217.90
Value Added Tax (15%)	196.11
Surcharge (1%)	10.89
Discount	0.00
Current Month's Bill BDT	1,514.36

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131822
Invoice No: B1-176378569_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
944.28	784.25	0.00	945.00	783.53 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	784.25

Total Usage BDT	564.21
Supplementary Duty(20%)	112.84
Value Added Tax (15%)	101.56
Surcharge (1%)	5.64
Discount	0.00
Current Month's Bill BDT	784.25

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131823
Invoice No: B1-176015693_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131824
Invoice No: B1-176565820_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
119.80	84.02	0.00	120.00	83.82 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	84.03
Internet	0.00
Others	-0.01

Total Usage BDT	60.45
Supplementary Duty(20%)	12.09
Value Added Tax (15%)	10.88
Surcharge (1%)	0.60
Discount	0.00
Current Month's Bill BDT	84.02

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131825
Invoice No: B1-176034479_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
699.83	718.62	0.00	700.00	718.45 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	219.65
Internet	499.00
Others	-0.03

Total Usage BDT	517.01
Supplementary Duty(20%)	103.39
Value Added Tax (15%)	93.05
Surcharge (1%)	5.17
Discount	0.00
Current Month's Bill BDT	718.62

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131827
Invoice No: B1-175885788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
344.48	420.17	0.00	0.00	764.65 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	414.64
Internet	0.00
Others	5.53

Total Usage BDT	302.30
Supplementary Duty(20%)	60.45
Value Added Tax (15%)	54.40
Surcharge (1%)	3.02
Discount	0.00
Current Month's Bill BDT	420.17

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131828
Invoice No: B1-176558515_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
38.32	59.34	0.00	40.00	57.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	57.30
Internet	0.31
Others	1.73

Total Usage BDT	42.69
Supplementary Duty(20%)	8.54
Value Added Tax (15%)	7.68
Surcharge (1%)	0.43
Discount	0.00
Current Month's Bill BDT	59.34

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131829
Invoice No: B1-176202051_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
71.56	837.50	0.00	869.56	39.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	38.81
Internet	798.00
Others	0.69

Total Usage BDT	602.52
Supplementary Duty(20%)	120.50
Value Added Tax (15%)	108.45
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	837.50

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131830
Invoice No: B1-176190626_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
945.31	949.84	0.00	945.31	949.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	773.84

Total Usage BDT	683.34
Supplementary Duty(20%)	136.67
Value Added Tax (15%)	123.00
Surcharge (1%)	6.83
Discount	0.00
Current Month's Bill BDT	949.84

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131831
Invoice No: B1-176392882_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
709.94	695.00	0.00	709.94	695.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	695.00

Total Usage BDT	500.00
Supplementary Duty(20%)	100.00
Value Added Tax (15%)	90.00
Surcharge (1%)	5.00
Discount	0.00
Current Month's Bill BDT	695.00

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131832
Invoice No: B1-176031872_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
909.20	1,140.03	0.00	910.00	1,139.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,140.03

Total Usage BDT	820.16
Supplementary Duty(20%)	164.03
Value Added Tax (15%)	147.63
Surcharge (1%)	8.20
Discount	0.00
Current Month's Bill BDT	1,140.03

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131833
Invoice No: B1-175987339_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
943.88	919.81	0.00	943.89	919.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	22.93
Internet	0.00
Others	896.88

Total Usage BDT	661.73
Supplementary Duty(20%)	132.35
Value Added Tax (15%)	119.11
Surcharge (1%)	6.62
Discount	0.00
Current Month's Bill BDT	919.81

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131834
Invoice No: B1-176235288_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131835
Invoice No: B1-176184783_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
960.02	455.70	0.00	961.00	454.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	334.95
Internet	118.00
Others	2.75

Total Usage BDT	327.86
Supplementary Duty(20%)	65.56
Value Added Tax (15%)	59.00
Surcharge (1%)	3.28
Discount	0.00
Current Month's Bill BDT	455.70

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131836
Invoice No: B1-176116266_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
736.02	16.14	0.00	737.00	15.16 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	16.14
Internet	0.00
Others	0.00

Total Usage BDT	11.61
Supplementary Duty(20%)	2.32
Value Added Tax (15%)	2.09
Surcharge (1%)	0.12
Discount	0.00
Current Month's Bill BDT	16.14

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131837
Invoice No: B1-175907737_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
564.75	342.52	0.00	0.00	907.27 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	341.09
Internet	0.05
Others	1.38

Total Usage BDT	246.43
Supplementary Duty(20%)	49.28
Value Added Tax (15%)	44.35
Surcharge (1%)	2.46
Discount	0.00
Current Month's Bill BDT	342.52

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131838
Invoice No: B1-176020251_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
250.56	305.60	0.00	251.00	305.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	270.37
Internet	29.00
Others	6.23

Total Usage BDT	219.87
Supplementary Duty(20%)	43.97
Value Added Tax (15%)	39.57
Surcharge (1%)	2.20
Discount	0.00
Current Month's Bill BDT	305.60

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131839
Invoice No: B1-176310063_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
743.02	375.01	0.00	744.00	374.03 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	363.89
Internet	0.00
Others	11.12

Total Usage BDT	269.79
Supplementary Duty(20%)	53.96
Value Added Tax (15%)	48.56
Surcharge (1%)	2.70
Discount	0.00
Current Month's Bill BDT	375.01

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131840
Invoice No: B1-176103282_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131841
Invoice No: B1-176547254_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
375.60	484.44	0.00	376.00	484.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	483.76
Internet	0.00
Others	0.68

Total Usage BDT	348.53
Supplementary Duty(20%)	69.70
Value Added Tax (15%)	62.73
Surcharge (1%)	3.48
Discount	0.00
Current Month's Bill BDT	484.44

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131842
Invoice No: B1-175970817_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
591.42	410.30	0.00	592.00	409.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	410.30
Internet	0.00
Others	0.00

Total Usage BDT	295.18
Supplementary Duty(20%)	59.04
Value Added Tax (15%)	53.13
Surcharge (1%)	2.95
Discount	0.00
Current Month's Bill BDT	410.30

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131843
Invoice No: B1-176541081_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
452.34	118.66	0.00	0.00	333.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	6.00
Others	112.66

Total Usage BDT	85.37
Supplementary Duty(20%)	17.07
Value Added Tax (15%)	15.37
Surcharge (1%)	0.85
Discount	0.00
Current Month's Bill BDT	118.66

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131844
Invoice No: B1-175928768_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
654.48	1,156.64	-1.91	800.00	1,009.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	454.52
Internet	698.00
Others	4.12

Total Usage BDT	832.13
Supplementary Duty(20%)	166.41
Value Added Tax (15%)	149.77
Surcharge (1%)	8.32
Discount	0.00
Current Month's Bill BDT	1,156.64

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131845
Invoice No: B1-176077871_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
848.53	214.55	0.00	0.00	1,063.08 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	214.57
Internet	0.00
Others	-0.02

Total Usage BDT	154.37
Supplementary Duty(20%)	30.86
Value Added Tax (15%)	27.78
Surcharge (1%)	1.54
Discount	0.00
Current Month's Bill BDT	214.55

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131846
Invoice No: B1-175990720_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
316.78	1,833.47	0.00	317.00	1,833.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	642.32
Internet	0.00
Others	1,191.15

Total Usage BDT	1319.04
Supplementary Duty(20%)	263.81
Value Added Tax (15%)	237.43
Surcharge (1%)	13.19
Discount	0.00
Current Month's Bill BDT	1,833.47

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131847
Invoice No: B1-175998788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: B1-176309337_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,699.59	1,264.72	0.00	1,085.00	1,879.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,219.59
Internet	0.00
Others	45.13

Total Usage BDT	909.90
Supplementary Duty(20%)	181.96
Value Added Tax (15%)	163.76
Surcharge (1%)	9.10
Discount	0.00
Current Month's Bill BDT	1,264.72

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131849
Invoice No: B1-176177040_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
682.72	402.39	0.00	683.00	402.11 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	398.94
Internet	0.00
Others	3.45

Total Usage BDT	289.51
Supplementary Duty(20%)	57.89
Value Added Tax (15%)	52.10
Surcharge (1%)	2.89
Discount	0.00
Current Month's Bill BDT	402.39

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131850
Invoice No: B1-176561891_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
964.96	189.12	0.00	0.00	1,154.08 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	189.14
Internet	0.00
Others	-0.02

Total Usage BDT	136.07
Supplementary Duty(20%)	27.20
Value Added Tax (15%)	24.48
Surcharge (1%)	1.36
Discount	0.00
Current Month's Bill BDT	189.12

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131851
Invoice No: B1-176162968_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
382.23	330.07	0.00	383.00	329.29 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	330.08
Internet	0.00
Others	-0.01

Total Usage BDT	237.47
Supplementary Duty(20%)	47.49
Value Added Tax (15%)	42.74
Surcharge (1%)	2.37
Discount	0.00
Current Month's Bill BDT	330.07

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131852
Invoice No: B1-176206888_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
909.94	651.93	0.00	1,247.00	314.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	343.79
Internet	128.91
Others	179.23

Total Usage BDT	469.04
Supplementary Duty(20%)	93.79
Value Added Tax (15%)	84.41
Surcharge (1%)	4.69
Discount	0.00
Current Month's Bill BDT	651.93

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131854
Invoice No: B1-175906895_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
425.44	221.31	0.00	426.00	220.74 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	204.65
Internet	0.00
Others	16.66

Total Usage BDT	159.23
Supplementary Duty(20%)	31.83
Value Added Tax (15%)	28.65
Surcharge (1%)	1.59
Discount	0.00
Current Month's Bill BDT	221.31

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131855
Invoice No: B1-175928941_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
479.97	546.31	-0.17	479.97	546.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	225.01
Internet	320.61
Others	0.69

Total Usage BDT	393.03
Supplementary Duty(20%)	78.60
Value Added Tax (15%)	70.74
Surcharge (1%)	3.93
Discount	0.00
Current Month's Bill BDT	546.31

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131856
Invoice No: B1-175873987_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,498.40	788.45	0.00	2,248.00	38.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	33.85
Internet	754.61
Others	-0.01

Total Usage BDT	567.23
Supplementary Duty(20%)	113.44
Value Added Tax (15%)	102.10
Surcharge (1%)	5.67
Discount	0.00
Current Month's Bill BDT	788.45

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131857
Invoice No: B1-176547074_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.35	233.87	0.00	0.00	1,021.22 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	231.46
Internet	0.00
Others	2.41

Total Usage BDT	168.27
Supplementary Duty(20%)	33.64
Value Added Tax (15%)	30.28
Surcharge (1%)	1.68
Discount	0.00
Current Month's Bill BDT	233.87

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01708131858
Invoice No: B1-176159982_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
839.29	707.19	0.00	840.00	706.47 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	413.18
Internet	236.00
Others	58.00

Total Usage BDT	508.78
Supplementary Duty(20%)	101.74
Value Added Tax (15%)	91.57
Surcharge (1%)	5.09
Discount	0.00
Current Month's Bill BDT	707.19

*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

Grameenphone Ltd.

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: B1-175906726_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
754.14	354.83	0.00	754.14	354.83 Due by 03 Jul, 26

Pay Now

Description	Quantity	Amount
Enterprise Solution	982	255.22
Voice		
Internet		
Others		

Total Usage BDT	255.22
Supplementary Duty(20%)	51.08
Value Added Tax (15%)	45.98
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	354.83

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465490
Invoice No: B1-175868962_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,296.61	1,105.63	0.00	0.00	2,402.24 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	428.48
Internet	499.00
Others	178.15

Total Usage BDT	795.47
Supplementary Duty(20%)	159.06
Value Added Tax (15%)	143.15
Surcharge (1%)	7.95
Discount	0.00
Current Month's Bill BDT	1,105.63

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212 Dhaka

Mobile Number: 01708465491
Invoice No: B1-176271069_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,443.38	1,539.36	0.00	1,443.38	1,539.36 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,539.36

Total Usage BDT	1107.45
Supplementary Duty(20%)	221.49
Value Added Tax (15%)	199.34
Surcharge (1%)	11.07
Discount	0.00
Current Month's Bill BDT	1,539.36

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465492
Invoice No: B1-176361720_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
719.55	727.84	0.00	720.00	727.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	127.48
Internet	598.99
Others	1.37

Total Usage BDT	523.64
Supplementary Duty(20%)	104.72
Value Added Tax (15%)	94.25
Surcharge (1%)	5.24
Discount	0.00
Current Month's Bill BDT	727.84

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465493
Invoice No: B1-176280973_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
258.20	260.39	0.00	259.00	259.59 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	260.39

Total Usage BDT	187.33
Supplementary Duty(20%)	37.47
Value Added Tax (15%)	33.72
Surcharge (1%)	1.87
Discount	0.00
Current Month's Bill BDT	260.39

*Note:

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

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

Office Address
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BIN: 000000081-0001

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: 01708465494
Invoice No: B1-176142994_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
413.60	358.61	0.00	414.00	358.21 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	356.74
Internet	1.20
Others	0.67

Total Usage BDT	258.01
Supplementary Duty(20%)	51.59
Value Added Tax (15%)	46.43
Surcharge (1%)	2.58
Discount	0.00
Current Month's Bill BDT	358.61

*Note:

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

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

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

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: B1-176557882_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
636.01	679.85	0.00	637.00	678.87 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	20.49
Internet	0.00
Others	659.36

Total Usage BDT	489.10
Supplementary Duty(20%)	97.82
Value Added Tax (15%)	88.04
Surcharge (1%)	4.89
Discount	0.00
Current Month's Bill BDT	679.85

*Note:

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

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

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465496
Invoice No: B1-176026109_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
657.82	472.08	0.00	658.00	471.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	208.92
Internet	0.00
Others	263.16

Total Usage BDT	339.63
Supplementary Duty(20%)	67.92
Value Added Tax (15%)	61.13
Surcharge (1%)	3.40
Discount	0.00
Current Month's Bill BDT	472.08

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212 Dhaka

Mobile Number: 01708465497
Invoice No: B1-175991502_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
647.45	233.83	0.00	0.00	881.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	233.84
Internet	0.01
Others	-0.02

Total Usage BDT	168.23
Supplementary Duty(20%)	33.64
Value Added Tax (15%)	30.28
Surcharge (1%)	1.68
Discount	0.00
Current Month's Bill BDT	233.83

*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: 00000081-0001

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: 01708465498
Invoice No: B1-176535177_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
961.13	949.43	0.00	0.00	1,910.56 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	228.39
Internet	5.13
Others	715.91

Total Usage BDT	683.05
Supplementary Duty(20%)	136.61
Value Added Tax (15%)	122.95
Surcharge (1%)	6.83
Discount	0.00
Current Month's Bill BDT	949.43

*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: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01708465499
Invoice No: B1-176217706_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
988.33	583.49	0.00	989.00	582.82 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	111.01
Internet	0.00
Others	472.48

Total Usage BDT	419.78
Supplementary Duty(20%)	83.96
Value Added Tax (15%)	75.56
Surcharge (1%)	4.20
Discount	0.00
Current Month's Bill BDT	583.49

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

Office Address
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BIN: 000000081-0001

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: 01709635712
Invoice No: B1-176025615_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
417.37	325.67	0.00	0.00	743.04 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	17.67
Internet	308.00
Others	0.00

Total Usage BDT	234.29
Supplementary Duty(20%)	46.86
Value Added Tax (15%)	42.17
Surcharge (1%)	2.34
Discount	0.00
Current Month's Bill BDT	325.67

*Note:

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

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

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

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: 01709635713
Invoice No: B1-175922176_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
8.87	597.99	0.00	598.00	8.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	597.99

Total Usage BDT	430.21
Supplementary Duty(20%)	86.04
Value Added Tax (15%)	77.44
Surcharge (1%)	4.30
Discount	0.00
Current Month's Bill BDT	597.99

*Note:

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

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

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

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: 01709643569
Invoice No: B1-176033992_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,473.07	1,359.27	0.00	1,474.00	1,358.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	192.53
Internet	0.00
Others	1,166.74

Total Usage BDT	977.90
Supplementary Duty(20%)	195.58
Value Added Tax (15%)	176.02
Surcharge (1%)	9.78
Discount	0.00
Current Month's Bill BDT	1,359.27

*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)

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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: 01709643570
Invoice No: B1-176079097_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,033.72	897.20	0.00	1,034.00	896.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	99.20
Internet	798.00
Others	0.00

Total Usage BDT	645.47
Supplementary Duty(20%)	129.09
Value Added Tax (15%)	116.18
Surcharge (1%)	6.45
Discount	0.00
Current Month's Bill BDT	897.20

*Note:

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

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

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

Grameenphone Ltd.

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

Mobile Number: 01709643571
Invoice No: B1-175939475_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,060.17	917.74	0.00	1,061.00	916.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	411.05
Internet	499.00
Others	7.69

Total Usage BDT	660.21
Supplementary Duty(20%)	132.06
Value Added Tax (15%)	118.86
Surcharge (1%)	6.60
Discount	0.00
Current Month's Bill BDT	917.74

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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

Mobile Number: 01709643572
Invoice No: B1-176261896_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
729.90	894.23	0.00	730.00	894.13 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	528.34
Internet	2.29
Others	363.60

Total Usage BDT	643.33
Supplementary Duty(20%)	128.67
Value Added Tax (15%)	115.80
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	894.23

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01709643573
Invoice No: B1-176321899_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.93	167.25	0.00	815.00	167.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	166.22
Internet	0.00
Others	1.03

Total Usage BDT	120.33
Supplementary Duty(20%)	24.06
Value Added Tax (15%)	21.65
Surcharge (1%)	1.20
Discount	0.00
Current Month's Bill BDT	167.25

*Note:

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

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

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

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: 01709643574
Invoice No: B1-176237955_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
788.89	645.61	0.00	789.00	645.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	65.72
Internet	0.00
Others	579.89

Total Usage BDT	464.47
Supplementary Duty(20%)	92.89
Value Added Tax (15%)	83.60
Surcharge (1%)	4.64
Discount	0.00
Current Month's Bill BDT	645.61

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643575
Invoice No: B1-176160321_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
373.66	467.11	0.00	374.00	466.78 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	466.48
Internet	0.00
Others	0.63

Total Usage BDT	336.10
Supplementary Duty(20%)	67.19
Value Added Tax (15%)	60.47
Surcharge (1%)	3.36
Discount	0.00
Current Month's Bill BDT	467.11

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643576
Invoice No: B1-175953651_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643577
Invoice No: B1-176331655_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
32.65	21.69	0.00	32.65	21.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	21.00
Internet	0.00
Others	0.69

Total Usage BDT	15.61
Supplementary Duty(20%)	3.12
Value Added Tax (15%)	2.81
Surcharge (1%)	0.16
Discount	0.00
Current Month's Bill BDT	21.69

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643578
Invoice No: B1-176558866_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
616.91	633.50	0.00	616.91	633.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	633.50

Total Usage BDT	455.76
Supplementary Duty(20%)	91.15
Value Added Tax (15%)	82.04
Surcharge (1%)	4.56
Discount	0.00
Current Month's Bill BDT	633.50

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643579
Invoice No: B1-175977013_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,390.22	283.91	0.00	1,390.22	283.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	283.23
Internet	0.00
Others	0.68

Total Usage BDT	204.26
Supplementary Duty(20%)	40.85
Value Added Tax (15%)	36.76
Surcharge (1%)	2.04
Discount	0.00
Current Month's Bill BDT	283.91

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643580
Invoice No: B1-176316624_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
730.29	235.91	0.00	731.00	235.20 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	228.00
Internet	6.52
Others	1.39

Total Usage BDT	169.72
Supplementary Duty(20%)	33.94
Value Added Tax (15%)	30.55
Surcharge (1%)	1.70
Discount	0.00
Current Month's Bill BDT	235.91

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643581
Invoice No: B1-176566115_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
852.90	1,022.87	0.00	852.90	1,022.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	32.93
Internet	989.95
Others	-0.01

Total Usage BDT	735.88
Supplementary Duty(20%)	147.17
Value Added Tax (15%)	132.46
Surcharge (1%)	7.36
Discount	0.00
Current Month's Bill BDT	1,022.87

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643582
Invoice No: B1-176257187_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
973.06	981.76	0.00	973.06	981.75 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	568.00
Internet	0.00
Others	413.76

Total Usage BDT	706.30
Supplementary Duty(20%)	141.26
Value Added Tax (15%)	127.13
Surcharge (1%)	7.06
Discount	0.00
Current Month's Bill BDT	981.76

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643583
Invoice No: B1-176176130_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,359.37	1,780.63	0.00	1,359.37	1,780.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	47.51
Internet	0.00
Others	1,733.12

Total Usage BDT	1281.03
Supplementary Duty(20%)	256.20
Value Added Tax (15%)	230.58
Surcharge (1%)	12.81
Discount	0.00
Current Month's Bill BDT	1,780.63

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643584
Invoice No: B1-175880758_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
345.39	624.68	0.00	345.39	624.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	609.35
Internet	5.62
Others	9.71

Total Usage BDT	449.42
Supplementary Duty(20%)	89.88
Value Added Tax (15%)	80.89
Surcharge (1%)	4.49
Discount	0.00
Current Month's Bill BDT	624.68

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643585
Invoice No: B1-176573392_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
169.03	125.27	0.00	169.03	125.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	125.28
Internet	0.00
Others	-0.01

Total Usage BDT	90.13
Supplementary Duty(20%)	18.02
Value Added Tax (15%)	16.22
Surcharge (1%)	0.90
Discount	0.00
Current Month's Bill BDT	125.27

*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.

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643586
Invoice No: B1-176158523_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.77	627.30	0.00	684.77	627.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	226.93
Internet	399.00
Others	1.37

Total Usage BDT	451.31
Supplementary Duty(20%)	90.25
Value Added Tax (15%)	81.23
Surcharge (1%)	4.51
Discount	0.00
Current Month's Bill BDT	627.30

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643587
Invoice No: B1-176242970_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643588
Invoice No: B1-176196619_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643589
Invoice No: B1-176016496_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
932.79	654.66	0.00	932.79	654.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	410.97
Internet	0.00
Others	243.69

Total Usage BDT	470.98
Supplementary Duty(20%)	94.20
Value Added Tax (15%)	84.78
Surcharge (1%)	4.71
Discount	0.00
Current Month's Bill BDT	654.66

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643590
Invoice No: B1-176249186_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643591
Invoice No: B1-175887672_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
521.25	214.42	0.00	522.00	213.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	214.44
Internet	0.00
Others	-0.02

Total Usage BDT	154.27
Supplementary Duty(20%)	30.85
Value Added Tax (15%)	27.76
Surcharge (1%)	1.54
Discount	0.00
Current Month's Bill BDT	214.42

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643592
Invoice No: B1-175887128_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
776.52	848.59	0.00	776.52	848.59 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	149.91
Internet	698.00
Others	0.68

Total Usage BDT	610.50
Supplementary Duty(20%)	122.10
Value Added Tax (15%)	109.89
Surcharge (1%)	6.10
Discount	0.00
Current Month's Bill BDT	848.59

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643593
Invoice No: B1-176283791_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,052.45	1,005.94	0.00	1,052.00	1,006.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	435.00
Internet	0.00
Others	570.94

Total Usage BDT	723.70
Supplementary Duty(20%)	144.74
Value Added Tax (15%)	130.27
Surcharge (1%)	7.24
Discount	0.00
Current Month's Bill BDT	1,005.94

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643594
Invoice No: B1-176357192_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
947.26	1,666.08	0.00	948.00	1,665.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,212.41
Internet	295.98
Others	157.69

Total Usage BDT	1198.62
Supplementary Duty(20%)	239.72
Value Added Tax (15%)	215.75
Surcharge (1%)	11.99
Discount	0.00
Current Month's Bill BDT	1,666.08

*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)

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

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: 01709643595
Invoice No: B1-176047718_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
995.85	1,008.03	0.00	996.00	1,007.88 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	973.72
Internet	6.54
Others	27.77

Total Usage BDT	725.22
Supplementary Duty(20%)	145.03
Value Added Tax (15%)	130.52
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	1,008.03

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

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: 01709643596
Invoice No: B1-175905727_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.41	457.75	0.00	1,038.41	417.75 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	145.60
Internet	0.00
Others	312.15

Total Usage BDT	329.32
Supplementary Duty(20%)	65.86
Value Added Tax (15%)	59.27
Surcharge (1%)	3.29
Discount	0.00
Current Month's Bill BDT	457.75

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643597
Invoice No: B1-176103857_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
724.80	1,013.29	0.00	745.00	993.09 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	139.00
Internet	0.00
Others	874.29

Total Usage BDT	728.99
Supplementary Duty(20%)	145.80
Value Added Tax (15%)	131.22
Surcharge (1%)	7.29
Discount	0.00
Current Month's Bill BDT	1,013.29

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

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: 01709643598
Invoice No: B1-176302053_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
26.34	15.91	0.00	0.00	10.43 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	15.92
Internet	0.00
Others	-0.01

Total Usage BDT	11.45
Supplementary Duty(20%)	2.29
Value Added Tax (15%)	2.06
Surcharge (1%)	0.11
Discount	0.00
Current Month's Bill BDT	15.91

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01709643599
Invoice No: B1-176326114_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
504.54	701.26	0.00	0.00	1,205.80 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	1.56
Internet	0.00
Others	699.70

Total Usage BDT	504.50
Supplementary Duty(20%)	100.90
Value Added Tax (15%)	90.81
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	701.26

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

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: 01709643600
Invoice No: B1-176219936_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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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: 00000081-0001

Grameenphone Ltd.

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

Mobile Number: 01709643601
Invoice No: B1-175931658_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
697.88	1,133.26	0.00	698.00	1,133.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,133.26

Total Usage BDT	815.29
Supplementary Duty(20%)	163.06
Value Added Tax (15%)	146.75
Surcharge (1%)	8.15
Discount	0.00
Current Month's Bill BDT	1,133.26

*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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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: 01709643602
Invoice No: B1-176241149_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
224.68	598.68	0.00	400.00	26.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	598.68

Total Usage BDT	430.71
Supplementary Duty(20%)	86.14
Value Added Tax (15%)	77.53
Surcharge (1%)	4.31
Discount	0.00
Current Month's Bill BDT	598.68

*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.

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

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: 01709643603
Invoice No: B1-175931847_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
288.67	681.46	0.00	678.00	285.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	677.99
Others	3.47

Total Usage BDT	490.26
Supplementary Duty(20%)	98.05
Value Added Tax (15%)	88.25
Surcharge (1%)	4.90
Discount	0.00
Current Month's Bill BDT	681.46

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01709643604
Invoice No: B1-176350615_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,252.89	1,257.38	0.00	1,253.00	1,257.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	286.99
Internet	0.00
Others	970.39

Total Usage BDT	904.59
Supplementary Duty(20%)	180.92
Value Added Tax (15%)	162.83
Surcharge (1%)	9.05
Discount	0.00
Current Month's Bill BDT	1,257.38

*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)

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Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01709643605
Invoice No: B1-176299509_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 00000081-0001

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Dhaka

Mobile Number: 01709643606
Invoice No: B1-176037406_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
384.96	116.66	0.00	0.00	501.62 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	116.65
Internet	0.00
Others	0.01

Total Usage BDT	83.92
Supplementary Duty(20%)	16.79
Value Added Tax (15%)	15.11
Surcharge (1%)	0.84
Discount	0.00
Current Month's Bill BDT	116.66

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

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

Mobile Number: 01709643607
Invoice No: B1-176050995_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,496.87	669.87	0.00	1,539.00	627.74 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	362.01
Internet	150.86
Others	157.00

Total Usage BDT	481.93
Supplementary Duty(20%)	96.38
Value Added Tax (15%)	86.74
Surcharge (1%)	4.82
Discount	0.00
Current Month's Bill BDT	669.87

*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

Grameenphone Ltd.

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

Mobile Number: 01709643608
Invoice No: B1-175962003_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,565.37	10.55	0.00	0.00	1,575.91 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	9.16
Others	1.39

Total Usage BDT	7.59
Supplementary Duty(20%)	1.52
Value Added Tax (15%)	1.37
Surcharge (1%)	0.08
Discount	0.00
Current Month's Bill BDT	10.55

*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.
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643609
Invoice No: B1-176159193_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
688.44	379.44	0.00	690.00	377.88 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	281.41
Internet	98.06
Others	-0.03

Total Usage BDT	272.99
Supplementary Duty(20%)	54.59
Value Added Tax (15%)	49.13
Surcharge (1%)	2.73
Discount	0.00
Current Month's Bill BDT	379.44

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643610
Invoice No: B1-176266778_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,517.49	1,155.53	0.00	1,518.00	1,155.02 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	310.23
Internet	598.99
Others	246.31

Total Usage BDT	831.32
Supplementary Duty(20%)	166.26
Value Added Tax (15%)	149.63
Surcharge (1%)	8.31
Discount	0.00
Current Month's Bill BDT	1,155.53

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643611
Invoice No: B1-176032133_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
10.30	0.00	0.00	0.00	10.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643612
Invoice No: B1-176311862_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
115.88	0.00	0.00	0.00	115.88 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643613
Invoice No: B1-175932409_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
716.02	719.89	0.00	717.00	718.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.10
Internet	0.00
Others	719.79

Total Usage BDT	517.91
Supplementary Duty(20%)	103.58
Value Added Tax (15%)	93.22
Surcharge (1%)	5.18
Discount	0.00
Current Month's Bill BDT	719.89

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643614
Invoice No: B1-176572991_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
875.50	450.12	0.00	875.50	450.12 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	50.10
Internet	399.00
Others	1.02

Total Usage BDT	323.83
Supplementary Duty(20%)	64.76
Value Added Tax (15%)	58.29
Surcharge (1%)	3.24
Discount	0.00
Current Month's Bill BDT	450.12

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643615
Invoice No: B1-176559168_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
483.25	315.00	0.00	485.00	313.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	209.33
Internet	6.28
Others	99.39

Total Usage BDT	226.62
Supplementary Duty(20%)	45.32
Value Added Tax (15%)	40.79
Surcharge (1%)	2.27
Discount	0.00
Current Month's Bill BDT	315.00

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643616
Invoice No: B1-176547163_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643617
Invoice No: B1-176550711_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
714.77	686.19	0.00	718.00	682.96 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	52.32
Internet	0.00
Others	633.87

Total Usage BDT	493.66
Supplementary Duty(20%)	98.73
Value Added Tax (15%)	88.86
Surcharge (1%)	4.94
Discount	0.00
Current Month's Bill BDT	686.19

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643618
Invoice No: B1-176258595_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
489.64	1,088.82	0.00	490.00	1,088.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,088.82

Total Usage BDT	783.32
Supplementary Duty(20%)	156.66
Value Added Tax (15%)	141.00
Surcharge (1%)	7.83
Discount	0.00
Current Month's Bill BDT	1,088.82

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643619
Invoice No: B1-175922747_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
976.89	733.81	0.00	977.00	733.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	32.72
Internet	0.00
Others	701.09

Total Usage BDT	527.92
Supplementary Duty(20%)	105.58
Value Added Tax (15%)	95.02
Surcharge (1%)	5.28
Discount	0.00
Current Month's Bill BDT	733.81

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643620
Invoice No: B1-176350953_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.26	0.00	0.00	0.00	0.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

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

Mobile Number: 01709643621
Invoice No: B1-175914371_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,262.04	1,094.90	0.00	1,000.00	1,356.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	14.26
Internet	6.54
Others	1,074.10

Total Usage BDT	787.70
Supplementary Duty(20%)	157.54
Value Added Tax (15%)	141.79
Surcharge (1%)	7.88
Discount	0.00
Current Month's Bill BDT	1,094.90

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709647105
Invoice No: B1-176530036_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,073.01	1,045.04	0.00	1,074.00	1,044.05 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.78
Internet	0.00
Others	1,042.26

Total Usage BDT	751.83
Supplementary Duty(20%)	150.37
Value Added Tax (15%)	135.33
Surcharge (1%)	7.52
Discount	0.00
Current Month's Bill BDT	1,045.04

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709647106
Invoice No: B1-176541233_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,467.45	423.52	0.00	1,460.00	430.96 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	422.13
Internet	0.00
Others	1.38

Total Usage BDT	304.69
Supplementary Duty(20%)	60.94
Value Added Tax (15%)	54.84
Surcharge (1%)	3.05
Discount	0.00
Current Month's Bill BDT	423.52

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709647107
Invoice No: B1-176030688_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
331.15	1,004.72	0.00	999.00	336.87 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.60
Internet	0.00
Others	1,002.12

Total Usage BDT	722.82
Supplementary Duty(20%)	144.56
Value Added Tax (15%)	130.11
Surcharge (1%)	7.23
Discount	0.00
Current Month's Bill BDT	1,004.72

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997820
Invoice No: B1-176138614_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
879.72	700.84	0.00	879.72	700.84 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1.83
Internet	0.00
Others	699.01

Total Usage BDT	504.20
Supplementary Duty(20%)	100.84
Value Added Tax (15%)	90.76
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	700.84

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997821
Invoice No: B1-176268105_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997822
Invoice No: B1-176024083_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997823
Invoice No: B1-176032832_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997824
Invoice No: B1-176540746_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
691.34	702.96	0.00	691.34	702.96 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	345.11
Internet	4.34
Others	353.51

Total Usage BDT	505.73
Supplementary Duty(20%)	101.14
Value Added Tax (15%)	91.03
Surcharge (1%)	5.06
Discount	0.00
Current Month's Bill BDT	702.96

*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)

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Office Address
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BIN: 000000081-0001

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: 01709997825
Invoice No: B1-176032442_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
636.56	1,356.34	0.00	1,104.00	888.90 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	249.57
Internet	308.00
Others	798.77

Total Usage BDT	975.79
Supplementary Duty(20%)	195.15
Value Added Tax (15%)	175.64
Surcharge (1%)	9.76
Discount	0.00
Current Month's Bill BDT	1,356.34

*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

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: 01709997826
Invoice No: B1-176304465_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
57.84	1.22	0.00	30.00	86.63 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1.21
Internet	0.00
Others	0.01

Total Usage BDT	0.87
Supplementary Duty(20%)	0.17
Value Added Tax (15%)	0.16
Surcharge (1%)	0.01
Discount	0.00
Current Month's Bill BDT	1.22

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

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: 01709997827
Invoice No: B1-176040189_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,424.44	1,123.09	0.00	0.00	2,547.53 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,117.57
Internet	0.00
Others	5.52

Total Usage BDT	808.01
Supplementary Duty(20%)	161.58
Value Added Tax (15%)	145.42
Surcharge (1%)	8.08
Discount	0.00
Current Month's Bill BDT	1,123.09

*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: 00000081-0001

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: 01709997828
Invoice No: B1-176032421_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
766.07	769.04	0.00	767.00	768.11 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	68.97
Internet	698.00
Others	2.07

Total Usage BDT	553.27
Supplementary Duty(20%)	110.65
Value Added Tax (15%)	99.58
Surcharge (1%)	5.53
Discount	0.00
Current Month's Bill BDT	769.04

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01709997829
Invoice No: B1-176532396_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
953.54	949.36	0.00	953.54	949.35 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	949.36

Total Usage BDT	682.99
Supplementary Duty(20%)	136.60
Value Added Tax (15%)	122.94
Surcharge (1%)	6.83
Discount	0.00
Current Month's Bill BDT	949.36

*Note:

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

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

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

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: 01709997831
Invoice No: B1-176125148_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.07	734.45	0.00	815.00	733.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	734.45

Total Usage BDT	528.38
Supplementary Duty(20%)	105.68
Value Added Tax (15%)	95.11
Surcharge (1%)	5.28
Discount	0.00
Current Month's Bill BDT	734.45

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997832
Invoice No: B1-176557778_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
827.64	240.23	0.00	828.00	239.87 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	229.74
Internet	4.25
Others	6.24

Total Usage BDT	172.84
Supplementary Duty(20%)	34.56
Value Added Tax (15%)	31.10
Surcharge (1%)	1.73
Discount	0.00
Current Month's Bill BDT	240.23

*Note:

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

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

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

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: 01709997833
Invoice No: B1-176287157_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
750.93	293.69	0.00	751.00	293.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	33.30
Internet	0.00
Others	260.39

Total Usage BDT	211.29
Supplementary Duty(20%)	42.26
Value Added Tax (15%)	38.03
Surcharge (1%)	2.11
Discount	0.00
Current Month's Bill BDT	293.69

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01709997834
Invoice No: B1-176243664_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
618.29	628.32	0.00	600.00	646.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	615.20
Internet	12.43
Others	0.69

Total Usage BDT	452.04
Supplementary Duty(20%)	90.40
Value Added Tax (15%)	81.36
Surcharge (1%)	4.52
Discount	0.00
Current Month's Bill BDT	628.32

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

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

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: 01709997835
Invoice No: B1-176022942_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997836
Invoice No: B1-175933176_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,061.54	1,120.07	0.00	1,389.00	792.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	494.76
Internet	617.00
Others	8.31

Total Usage BDT	805.82
Supplementary Duty(20%)	161.16
Value Added Tax (15%)	145.04
Surcharge (1%)	8.06
Discount	0.00
Current Month's Bill BDT	1,120.07

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01709997837
Invoice No: B1-176069932_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
586.81	596.91	0.00	586.81	596.91 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	14.60
Internet	3.26
Others	579.05

Total Usage BDT	429.43
Supplementary Duty(20%)	85.89
Value Added Tax (15%)	77.30
Surcharge (1%)	4.29
Discount	0.00
Current Month's Bill BDT	596.91

*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 Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997838
Invoice No: B1-176192749_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,229.72	249.26	0.00	0.00	1,478.98 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	249.28
Internet	0.00
Others	-0.02

Total Usage BDT	179.34
Supplementary Duty(20%)	35.86
Value Added Tax (15%)	32.27
Surcharge (1%)	1.79
Discount	0.00
Current Month's Bill BDT	249.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997839
Invoice No: B1-176007574_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.15	0.00	0.00	0.00	0.15 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997840
Invoice No: B1-176219303_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
535.84	633.07	0.00	535.84	633.06 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	4.34
Internet	0.00
Others	628.73

Total Usage BDT	455.44
Supplementary Duty(20%)	91.09
Value Added Tax (15%)	81.98
Surcharge (1%)	4.55
Discount	0.00
Current Month's Bill BDT	633.07

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

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BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997841
Invoice No: B1-176527539_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997842
Invoice No: B1-175988981_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
889.19	1,394.47	0.00	491.00	1,792.66 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	277.43
Internet	0.00
Others	1,117.04

Total Usage BDT	1003.22
Supplementary Duty(20%)	200.64
Value Added Tax (15%)	180.57
Surcharge (1%)	10.03
Discount	0.00
Current Month's Bill BDT	1,394.47

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997843
Invoice No: B1-176103524_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
903.45	835.43	0.00	903.45	835.43 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	148.03
Internet	0.00
Others	687.40

Total Usage BDT	601.03
Supplementary Duty(20%)	120.21
Value Added Tax (15%)	108.19
Surcharge (1%)	6.01
Discount	0.00
Current Month's Bill BDT	835.43

*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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Office Address
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BIN: 000000081-0001

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: 01709997844
Invoice No: B1-176010959_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
771.53	772.38	0.00	772.00	771.90 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	173.39
Internet	598.99
Others	0.00

Total Usage BDT	555.67
Supplementary Duty(20%)	111.13
Value Added Tax (15%)	100.02
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	772.38

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

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997845
Invoice No: B1-175995302_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
512.11	637.65	0.00	512.11	637.65 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	6.60
Internet	0.00
Others	631.05

Total Usage BDT	458.74
Supplementary Duty(20%)	91.75
Value Added Tax (15%)	82.57
Surcharge (1%)	4.59
Discount	0.00
Current Month's Bill BDT	637.65

*Note:

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

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

Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997847
Invoice No: B1-175907670_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,032.30	660.25	0.00	1,033.00	659.55 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	651.02
Internet	7.11
Others	2.12

Total Usage BDT	474.97
Supplementary Duty(20%)	95.02
Value Added Tax (15%)	85.52
Surcharge (1%)	4.75
Discount	0.00
Current Month's Bill BDT	660.25

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997848
Invoice No: B1-176556926_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,297.67	723.05	0.00	0.00	3,020.72 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.95
Internet	0.00
Others	720.10

Total Usage BDT	520.18
Supplementary Duty(20%)	104.04
Value Added Tax (15%)	93.63
Surcharge (1%)	5.20
Discount	0.00
Current Month's Bill BDT	723.05

*Note:

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

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

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

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: 01709997849
Invoice No: B1-176523284_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,016.38	883.82	0.00	2,030.00	870.20 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	883.82

Total Usage BDT	635.84
Supplementary Duty(20%)	127.17
Value Added Tax (15%)	114.45
Surcharge (1%)	6.36
Discount	0.00
Current Month's Bill BDT	883.82

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997850
Invoice No: B1-176139701_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997851
Invoice No: B1-175915558_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
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Dhaka

Mobile Number: 01709997852
Invoice No: B1-175941778_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
297.16	551.00	0.00	300.00	548.16 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	550.98
Internet	0.04
Others	-0.02

Total Usage BDT	396.42
Supplementary Duty(20%)	79.27
Value Added Tax (15%)	71.34
Surcharge (1%)	3.96
Discount	0.00
Current Month's Bill BDT	551.00

*Note:

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

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

Mobile Number: 01709997853
Invoice No: B1-176334780_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,001.27	885.86	0.00	1,002.00	885.13 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	177.56
Internet	0.00
Others	708.30

Total Usage BDT	637.31
Supplementary Duty(20%)	127.46
Value Added Tax (15%)	114.71
Surcharge (1%)	6.37
Discount	0.00
Current Month's Bill BDT	885.86

*Note:

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

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

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

Grameenphone Ltd.

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Dhaka

Mobile Number: 01709997854
Invoice No: B1-176288458_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
150.62	131.50	0.00	151.00	131.12 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	120.39
Internet	0.00
Others	11.11

Total Usage BDT	94.61
Supplementary Duty(20%)	18.92
Value Added Tax (15%)	17.03
Surcharge (1%)	0.95
Discount	0.00
Current Month's Bill BDT	131.50

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997855
Invoice No: B1-176025688_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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Dhaka

Mobile Number: 01709997856
Invoice No: B1-176286857_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01709997857
Invoice No: B1-176209556_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
531.36	389.68	0.00	532.00	389.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	389.68

Total Usage BDT	280.35
Supplementary Duty(20%)	56.07
Value Added Tax (15%)	50.46
Surcharge (1%)	2.80
Discount	0.00
Current Month's Bill BDT	389.68

*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: 01709997858
Invoice No: B1-175911103_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
614.67	3,604.62	0.00	614.67	3,604.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	3,604.62

Total Usage BDT	2593.26
Supplementary Duty(20%)	518.65
Value Added Tax (15%)	466.79
Surcharge (1%)	25.93
Discount	0.00
Current Month's Bill BDT	3,604.62

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997859
Invoice No: B1-176099657_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01709997860
Invoice No: B1-175977108_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,860.51	1,444.64	0.00	3,861.00	1,444.15 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	257.90
Internet	124.66
Others	1,062.08

Total Usage BDT	1039.32
Supplementary Duty(20%)	207.86
Value Added Tax (15%)	187.07
Surcharge (1%)	10.39
Discount	0.00
Current Month's Bill BDT	1,444.64

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997861
Invoice No: B1-176279834_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997862
Invoice No: B1-176575460_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
803.55	828.84	0.00	0.00	1,632.39 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	3.64
Internet	6.52
Others	818.68

Total Usage BDT	596.29
Supplementary Duty(20%)	119.26
Value Added Tax (15%)	107.33
Surcharge (1%)	5.96
Discount	0.00
Current Month's Bill BDT	828.84

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997863
Invoice No: B1-176379011_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
612.42	1,523.81	0.00	613.00	1,523.24 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	6.45
Others	1,517.36

Total Usage BDT	1096.27
Supplementary Duty(20%)	219.25
Value Added Tax (15%)	197.33
Surcharge (1%)	10.96
Discount	0.00
Current Month's Bill BDT	1,523.81

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01709997864
Invoice No: B1-176553501_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,101.21	1,146.81	0.00	1,101.21	1,146.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	446.05
Internet	698.00
Others	2.76

Total Usage BDT	825.06
Supplementary Duty(20%)	165.00
Value Added Tax (15%)	148.50
Surcharge (1%)	8.25
Discount	0.00
Current Month's Bill BDT	1,146.81

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997865
Invoice No: B1-175966745_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,708.57	2,431.43	0.00	1,708.58	2,431.43 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	656.71
Internet	1,768.52
Others	6.20

Total Usage BDT	1749.26
Supplementary Duty(20%)	349.83
Value Added Tax (15%)	314.85
Surcharge (1%)	17.49
Discount	0.00
Current Month's Bill BDT	2,431.43

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997866
Invoice No: B1-175958990_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
491.38	411.72	0.00	492.00	411.10 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	13.72
Internet	0.00
Others	398.00

Total Usage BDT	296.20
Supplementary Duty(20%)	59.24
Value Added Tax (15%)	53.32
Surcharge (1%)	2.96
Discount	0.00
Current Month's Bill BDT	411.72

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997867
Invoice No: B1-176524943_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
839.44	824.74	0.00	839.44	824.74 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	35.50
Internet	6.79
Others	782.45

Total Usage BDT	593.34
Supplementary Duty(20%)	118.67
Value Added Tax (15%)	106.80
Surcharge (1%)	5.93
Discount	0.00
Current Month's Bill BDT	824.74

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997868
Invoice No: B1-176258020_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

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

*Note:

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

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

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01709997869
Invoice No: B1-175911658_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
529.42	466.71	0.00	0.00	996.13 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	466.72
Internet	0.00
Others	-0.01

Total Usage BDT	335.77
Supplementary Duty(20%)	67.15
Value Added Tax (15%)	60.43
Surcharge (1%)	3.36
Discount	0.00
Current Month's Bill BDT	466.71

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711298503
Invoice No: B1-175944459_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,691.65	1,989.65	0.00	1,692.00	1,989.30 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	4.17
Internet	0.00
Others	1,985.48

Total Usage BDT	1431.39
Supplementary Duty(20%)	286.29
Value Added Tax (15%)	257.66
Surcharge (1%)	14.31
Discount	0.00
Current Month's Bill BDT	1,989.65

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711298504
Invoice No: B1-176129147_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
747.67	1,221.93	0.00	748.00	1,221.59 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	342.40
Internet	0.00
Others	879.53

Total Usage BDT	879.09
Supplementary Duty(20%)	175.82
Value Added Tax (15%)	158.23
Surcharge (1%)	8.79
Discount	0.00
Current Month's Bill BDT	1,221.93

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

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: 01711298506
Invoice No: B1-176132155_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,206.14	1,573.54	0.00	2,207.00	1,572.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	111.01
Internet	0.00
Others	1,462.53

Total Usage BDT	1132.04
Supplementary Duty(20%)	226.41
Value Added Tax (15%)	203.77
Surcharge (1%)	11.32
Discount	0.00
Current Month's Bill BDT	1,573.54

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

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: 01711401603
Invoice No: B1-176113687_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,340.11	1,380.98	0.00	0.00	2,721.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	86.01
Internet	912.97
Others	382.00

Total Usage BDT	993.51
Supplementary Duty(20%)	198.70
Value Added Tax (15%)	178.83
Surcharge (1%)	9.94
Discount	0.00
Current Month's Bill BDT	1,380.98

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01711401663
Invoice No: B1-176161088_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
706.49	702.23	0.00	707.00	701.72 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1.14
Internet	0.00
Others	701.09

Total Usage BDT	505.20
Supplementary Duty(20%)	101.04
Value Added Tax (15%)	90.94
Surcharge (1%)	5.05
Discount	0.00
Current Month's Bill BDT	702.23

*Note:

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

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

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

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: 01711401691
Invoice No: B1-176551044_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,449.13	826.58	0.00	0.00	2,275.71 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	255.12
Internet	1.36
Others	570.10

Total Usage BDT	594.67
Supplementary Duty(20%)	118.93
Value Added Tax (15%)	107.03
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	826.58

*Note:

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

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711401692
Invoice No: B1-176316803_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,676.23	787.58	0.00	1,519.00	944.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	87.54
Internet	0.00
Others	700.04

Total Usage BDT	566.61
Supplementary Duty(20%)	113.32
Value Added Tax (15%)	101.99
Surcharge (1%)	5.67
Discount	0.00
Current Month's Bill BDT	787.58

*Note:

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

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711401693
Invoice No: B1-175871615_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
548.16	558.51	0.00	549.00	557.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	26.84
Internet	0.00
Others	531.67

Total Usage BDT	401.80
Supplementary Duty(20%)	80.36
Value Added Tax (15%)	72.33
Surcharge (1%)	4.02
Discount	0.00
Current Month's Bill BDT	558.51

*Note:

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

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

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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711402090
Invoice No: B1-175966622_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
378.49	871.99	0.00	378.00	872.48 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	470.89
Internet	399.06
Others	2.04

Total Usage BDT	627.37
Supplementary Duty(20%)	125.45
Value Added Tax (15%)	112.90
Surcharge (1%)	6.27
Discount	0.00
Current Month's Bill BDT	871.99

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711402321
Invoice No: B1-175979389_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
840.01	445.81	0.00	1,238.00	47.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	39.91
Internet	6.16
Others	399.74

Total Usage BDT	320.73
Supplementary Duty(20%)	64.14
Value Added Tax (15%)	57.73
Surcharge (1%)	3.21
Discount	0.00
Current Month's Bill BDT	445.81

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711405094
Invoice No: B1-176519666_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,963.95	745.59	0.00	1,964.00	745.54 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	330.64
Internet	399.00
Others	15.95

Total Usage BDT	536.42
Supplementary Duty(20%)	107.27
Value Added Tax (15%)	96.54
Surcharge (1%)	5.36
Discount	0.00
Current Month's Bill BDT	745.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422373
Invoice No: B1-175959200_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,539.43	592.73	0.00	0.00	2,132.16 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	9.38
Internet	6.52
Others	576.83

Total Usage BDT	426.42
Supplementary Duty(20%)	85.28
Value Added Tax (15%)	76.76
Surcharge (1%)	4.26
Discount	0.00
Current Month's Bill BDT	592.73

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422518
Invoice No: B1-175959161_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,105.24	876.93	0.00	1,106.00	876.17 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	275.51
Internet	0.00
Others	601.42

Total Usage BDT	630.89
Supplementary Duty(20%)	126.17
Value Added Tax (15%)	113.56
Surcharge (1%)	6.31
Discount	0.00
Current Month's Bill BDT	876.93

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422520
Invoice No: B1-176011304_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
911.57	1,059.63	0.00	912.00	1,059.20 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	21.60
Internet	6.11
Others	1,031.92

Total Usage BDT	762.30
Supplementary Duty(20%)	152.48
Value Added Tax (15%)	137.23
Surcharge (1%)	7.62
Discount	0.00
Current Month's Bill BDT	1,059.63

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422534
Invoice No: B1-175928175_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.01	811.28	0.00	819.00	7.74 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	9.38
Internet	605.51
Others	196.39

Total Usage BDT	583.65
Supplementary Duty(20%)	116.73
Value Added Tax (15%)	105.06
Surcharge (1%)	5.84
Discount	0.00
Current Month's Bill BDT	811.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422535
Invoice No: B1-175925659_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711422851
Invoice No: B1-175911944_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,048.99	0.00	0.00	1,048.99	0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711423025
Invoice No: B1-176527716_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
891.46	1,161.92	0.00	1,091.00	962.38 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	13.55
Internet	0.00
Others	1,148.37

Total Usage BDT	835.91
Supplementary Duty(20%)	167.18
Value Added Tax (15%)	150.46
Surcharge (1%)	8.36
Discount	0.00
Current Month's Bill BDT	1,161.92

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711423026
Invoice No: B1-176563372_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,216.79	804.68	0.00	1,217.00	804.46 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	30.77
Internet	0.00
Others	773.90

Total Usage BDT	578.90
Supplementary Duty(20%)	115.78
Value Added Tax (15%)	104.20
Surcharge (1%)	5.79
Discount	0.00
Current Month's Bill BDT	804.68

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711429553
Invoice No: B1-175988602_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
9.96	597.99	0.00	20.00	587.95 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	597.99

Total Usage BDT	430.21
Supplementary Duty(20%)	86.04
Value Added Tax (15%)	77.44
Surcharge (1%)	4.30
Discount	0.00
Current Month's Bill BDT	597.99

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

মোবাইল নম্বর: 01711429652
বিল নম্বর: B1-175983940_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
আজীম রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মুক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,010.31	1,312.77	0.00	1,426.00	897.09 Due by 18 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যুয়েস কল	1,282.87
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	29.90

সর্বমোট ব্যবহার	944.43
সম্পূরক শুল্ক (২০%)	188.89
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	170.00
সারচার্জ (1%)	9.44
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,312.77

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যুয়েস 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: ০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উল্লেখ পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট মোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

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: B1-176159412_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711430528
Invoice No: B1-176562803_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
863.38	46.33	0.00	0.00	909.71 Due by 17 Jun, 26

[Pay Now](#)

Description	Amount
Voice	45.30
Internet	0.00
Others	1.03

Total Usage BDT	33.34
Supplementary Duty(20%)	6.66
Value Added Tax (15%)	6.00
Surcharge (1%)	0.33
Discount	0.00
Current Month's Bill BDT	46.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711430529
Invoice No: B1-176079600_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431691
Invoice No: B1-176530238_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
903.42	1,001.26	0.00	904.00	1,000.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	303.28
Internet	698.00
Others	-0.02

Total Usage BDT	720.34
Supplementary Duty(20%)	144.06
Value Added Tax (15%)	129.65
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	1,001.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431692
Invoice No: B1-176233330_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,023.81	935.20	0.00	1,024.00	935.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	35.79
Internet	197.98
Others	701.43

Total Usage BDT	672.80
Supplementary Duty(20%)	134.56
Value Added Tax (15%)	121.10
Surcharge (1%)	6.73
Discount	0.00
Current Month's Bill BDT	935.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01711431693
Invoice No: B1-176530171_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,055.19	1,009.51	0.00	1,056.00	1,008.70 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	294.64
Internet	0.00
Others	714.87

Total Usage BDT	726.27
Supplementary Duty(20%)	145.25
Value Added Tax (15%)	130.73
Surcharge (1%)	7.26
Discount	0.00
Current Month's Bill BDT	1,009.51

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01711431694
Invoice No: B1-176558335_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
909.18	792.41	0.00	0.00	1,701.59 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	789.67
Internet	0.00
Others	2.74

Total Usage BDT	570.11
Supplementary Duty(20%)	114.00
Value Added Tax (15%)	102.60
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	792.41

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711431695
Invoice No: B1-176541935_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
25.46	125.37	0.00	100.00	0.09 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	5.80
Internet	0.00
Others	119.57

Total Usage BDT	90.20
Supplementary Duty(20%)	18.03
Value Added Tax (15%)	16.23
Surcharge (1%)	0.90
Discount	0.00
Current Month's Bill BDT	125.37

*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

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: 01711431696
Invoice No: B1-176105854_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,241.22	1,431.64	0.00	3,242.00	1,430.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	58.42
Internet	6.79
Others	1,366.43

Total Usage BDT	1029.96
Supplementary Duty(20%)	205.99
Value Added Tax (15%)	185.39
Surcharge (1%)	10.30
Discount	0.00
Current Month's Bill BDT	1,431.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176544041_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,493.25	1,430.97	0.00	1,493.25	1,430.97 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	481.45
Internet	0.00
Others	949.51

Total Usage BDT	1029.48
Supplementary Duty(20%)	205.89
Value Added Tax (15%)	185.30
Surcharge (1%)	10.29
Discount	0.00
Current Month's Bill BDT	1,430.97

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432920
Invoice No: B1-176525788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
791.71	791.61	0.00	792.00	791.32 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	791.61

Total Usage BDT	569.50
Supplementary Duty(20%)	113.90
Value Added Tax (15%)	102.51
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	791.61

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432921
Invoice No: B1-176055303_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,025.13	437.60	0.00	491.00	971.73 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	437.60

Total Usage BDT	314.82
Supplementary Duty(20%)	62.96
Value Added Tax (15%)	56.67
Surcharge (1%)	3.15
Discount	0.00
Current Month's Bill BDT	437.60

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432922
Invoice No: B1-176526723_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,313.82	893.97	0.00	3,314.00	893.79 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	395.00
Internet	499.00
Others	-0.03

Total Usage BDT	643.16
Supplementary Duty(20%)	128.62
Value Added Tax (15%)	115.76
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	893.97

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711432923
Invoice No: B1-176160591_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01711434912
Invoice No: B1-175932973_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
739.53	1,327.20	0.00	740.00	1,326.73 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	885.86
Internet	399.00
Others	42.34

Total Usage BDT	954.86
Supplementary Duty(20%)	190.94
Value Added Tax (15%)	171.85
Surcharge (1%)	9.55
Discount	0.00
Current Month's Bill BDT	1,327.20

*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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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01711436633
Invoice No: B1-175933351_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,334.29	1,613.00	0.00	0.00	2,947.28 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	708.22
Internet	904.77
Others	0.01

Total Usage BDT	1160.42
Supplementary Duty(20%)	232.09
Value Added Tax (15%)	208.88
Surcharge (1%)	11.60
Discount	0.00
Current Month's Bill BDT	1,613.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711439753
Invoice No: B1-176299365_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
998.80	1,080.40	0.00	0.00	2,079.21 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	424.26
Internet	0.00
Others	656.14

Total Usage BDT	777.27
Supplementary Duty(20%)	155.45
Value Added Tax (15%)	139.91
Surcharge (1%)	7.77
Discount	0.00
Current Month's Bill BDT	1,080.40

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Dhaka

Mobile Number: 01711495227
Invoice No: B1-176299510_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,314.89	1,317.84	0.00	1,315.00	1,317.73 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	444.40
Internet	0.00
Others	873.44

Total Usage BDT	948.10
Supplementary Duty(20%)	189.61
Value Added Tax (15%)	170.65
Surcharge (1%)	9.48
Discount	0.00
Current Month's Bill BDT	1,317.84

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01711495266
Invoice No: B1-175920159_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,459.19	2,717.32	0.00	1,460.00	2,716.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	452.14
Internet	6.79
Others	2,258.39

Total Usage BDT	1954.91
Supplementary Duty(20%)	390.98
Value Added Tax (15%)	351.88
Surcharge (1%)	19.55
Discount	0.00
Current Month's Bill BDT	2,717.32

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711495267
Invoice No: B1-176302235_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,402.61	1,433.10	0.00	1,403.00	1,432.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,029.93
Internet	399.00
Others	4.17

Total Usage BDT	1031.01
Supplementary Duty(20%)	206.20
Value Added Tax (15%)	185.58
Surcharge (1%)	10.31
Discount	0.00
Current Month's Bill BDT	1,433.10

*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

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: 01711520408
Invoice No: B1-175995399_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711523382
Invoice No: B1-175886294_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,734.43	925.29	0.00	1,734.43	925.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	925.29

Total Usage BDT	665.67
Supplementary Duty(20%)	133.13
Value Added Tax (15%)	119.82
Surcharge (1%)	6.66
Discount	0.00
Current Month's Bill BDT	925.29

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711620862
Invoice No: B1-175986770_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
340.33	252.37	0.00	0.00	87.96 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	251.69
Internet	0.00
Others	0.68

Total Usage BDT	181.57
Supplementary Duty(20%)	36.31
Value Added Tax (15%)	32.68
Surcharge (1%)	1.82
Discount	0.00
Current Month's Bill BDT	252.37

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711630531
Invoice No: B1-176046561_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
303.88	283.28	0.00	304.00	283.16 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	281.92
Internet	0.00
Others	1.36

Total Usage BDT	203.82
Supplementary Duty(20%)	40.75
Value Added Tax (15%)	36.67
Surcharge (1%)	2.04
Discount	0.00
Current Month's Bill BDT	283.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711631645
Invoice No: B1-176562072_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
467.82	398.02	0.00	0.00	865.83 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	90.03
Internet	308.00
Others	-0.02

Total Usage BDT	286.35
Supplementary Duty(20%)	57.26
Value Added Tax (15%)	51.54
Surcharge (1%)	2.86
Discount	0.00
Current Month's Bill BDT	398.02

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711631820
Invoice No: B1-175990243_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,174.78	1,314.80	0.00	2,175.00	1,314.58 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	158.08
Internet	0.00
Others	1,156.72

Total Usage BDT	945.90
Supplementary Duty(20%)	189.18
Value Added Tax (15%)	170.26
Surcharge (1%)	9.46
Discount	0.00
Current Month's Bill BDT	1,314.80

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711641161
Invoice No: B1-176569374_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
204.48	271.20	0.00	0.00	475.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	44.10
Internet	0.00
Others	227.10

Total Usage BDT	195.11
Supplementary Duty(20%)	39.02
Value Added Tax (15%)	35.12
Surcharge (1%)	1.95
Discount	0.00
Current Month's Bill BDT	271.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

মোবাইল নম্বর: 01711641162
বিল নম্বর: B1-176281401_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
আজীম রাজস্ব বোর্ড। ট্যাক্স ইনভয়েস
মুমক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,004.66	1,001.07	0.00	1,005.00	1,000.73 Due by 18 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	0.00
ইন্টারনেট চার্জ	0.00
অন্যান্য চার্জ	1,001.07

সর্বমোট ব্যবহার	720.20
সম্পূরক শুল্ক (২০%)	144.04
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	129.64
সারচার্জ (1%)	7.20
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,001.07

*নোট:
বিল মওকুফ : বিল যেকোনো পরিবর্তনের কারণে
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উল্লেখ পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট মোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

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: B1-176570006_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,102.54	570.53	0.00	1,103.00	570.07 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	259.76
Internet	308.00
Others	2.77

Total Usage BDT	410.46
Supplementary Duty(20%)	82.09
Value Added Tax (15%)	73.88
Surcharge (1%)	4.10
Discount	0.00
Current Month's Bill BDT	570.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711642065
Invoice No: B1-176088742_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,763.37	1,149.51	0.00	1,000.00	2,912.88 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	384.35
Internet	698.00
Others	67.16

Total Usage BDT	827.00
Supplementary Duty(20%)	165.39
Value Added Tax (15%)	148.85
Surcharge (1%)	8.27
Discount	0.00
Current Month's Bill BDT	1,149.51

*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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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711642066
Invoice No: B1-176530905_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
691.69	286.38	0.00	700.00	278.07 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	285.01
Internet	0.00
Others	1.37

Total Usage BDT	206.04
Supplementary Duty(20%)	41.20
Value Added Tax (15%)	37.08
Surcharge (1%)	2.06
Discount	0.00
Current Month's Bill BDT	286.38

*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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BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644803
Invoice No: B1-175961887_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644804
Invoice No: B1-175899768_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
996.79	790.62	0.00	1,000.00	787.41 Due by 17 Jun, 26

[Pay Now](#)

Description	Amount
Voice	94.46
Internet	591.96
Others	104.20

Total Usage BDT	568.79
Supplementary Duty(20%)	113.76
Value Added Tax (15%)	102.38
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	790.62

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644805
Invoice No: B1-176250732_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
844.08	779.27	0.00	846.00	777.36 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	779.27

Total Usage BDT	560.63
Supplementary Duty(20%)	112.13
Value Added Tax (15%)	100.91
Surcharge (1%)	5.61
Discount	0.00
Current Month's Bill BDT	779.27

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644806
Invoice No: B1-175920065_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,715.85	2,108.57	0.00	1,716.00	2,108.42 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	739.12
Internet	0.00
Others	1,369.45

Total Usage BDT	1516.97
Supplementary Duty(20%)	303.39
Value Added Tax (15%)	273.05
Surcharge (1%)	15.17
Discount	0.00
Current Month's Bill BDT	2,108.57

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644815
Invoice No: B1-176029605_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644816
Invoice No: B1-175873837_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,016.29	1,048.25	0.00	2,000.00	3,064.54 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,048.25

Total Usage BDT	754.13
Supplementary Duty(20%)	150.83
Value Added Tax (15%)	135.74
Surcharge (1%)	7.54
Discount	0.00
Current Month's Bill BDT	1,048.25

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644817
Invoice No: B1-176550374_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
865.40	1,297.81	0.00	866.00	1,297.21 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	166.34
Internet	0.00
Others	1,131.47

Total Usage BDT	933.68
Supplementary Duty(20%)	186.73
Value Added Tax (15%)	168.06
Surcharge (1%)	9.34
Discount	0.00
Current Month's Bill BDT	1,297.81

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644855
Invoice No: B1-176391935_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644856
Invoice No: B1-176306538_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
293.64	117.32	0.00	0.00	410.96 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	116.63
Internet	0.00
Others	0.69

Total Usage BDT	84.41
Supplementary Duty(20%)	16.88
Value Added Tax (15%)	15.19
Surcharge (1%)	0.84
Discount	0.00
Current Month's Bill BDT	117.32

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711644859
Invoice No: B1-176160315_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
462.56	907.67	0.00	1,000.00	554.89 Due by 17 Jun, 26

Pay Now

Description	Amount
Voice	305.16
Internet	499.00
Others	103.51

Total Usage BDT	653.01
Supplementary Duty(20%)	130.59
Value Added Tax (15%)	117.53
Surcharge (1%)	6.53
Discount	0.00
Current Month's Bill BDT	907.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711688277
Invoice No: B1-176274246_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,586.47	1,715.20	0.00	0.00	3,301.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	507.95
Internet	0.81
Others	1,206.44

Total Usage BDT	1233.96
Supplementary Duty(20%)	246.79
Value Added Tax (15%)	222.11
Surcharge (1%)	12.34
Discount	0.00
Current Month's Bill BDT	1,715.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711796649
Invoice No: B1-176150752_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
826.62	635.71	0.00	827.00	635.33 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	635.71

Total Usage BDT	457.34
Supplementary Duty(20%)	91.47
Value Added Tax (15%)	82.32
Surcharge (1%)	4.57
Discount	0.00
Current Month's Bill BDT	635.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-175944738_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,762.90	966.24	0.00	0.00	2,729.14 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	956.85
Internet	6.00
Others	3.39

Total Usage BDT	695.19
Supplementary Duty(20%)	139.00
Value Added Tax (15%)	125.10
Surcharge (1%)	6.95
Discount	0.00
Current Month's Bill BDT	966.24

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711798502
Invoice No: B1-176200265_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
1,288.17	76.00	0.00	640.00	1,852.17 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	74.96
Internet	0.00
Others	1.04

Total Usage BDT	54.68
Supplementary Duty(20%)	10.93
Value Added Tax (15%)	9.84
Surcharge (1%)	0.55
Discount	0.00
Current Month's Bill BDT	76.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711807283
Invoice No: B1-175979874_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,628.96	1,325.48	0.00	2,627.00	1,327.45 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,325.48

Total Usage BDT	953.58
Supplementary Duty(20%)	190.72
Value Added Tax (15%)	171.65
Surcharge (1%)	9.54
Discount	0.00
Current Month's Bill BDT	1,325.48

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711809079
Invoice No: B1-176534050_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,482.06	1,469.62	0.00	3,483.00	1,468.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	196.57
Internet	0.00
Others	1,273.05

Total Usage BDT	1057.30
Supplementary Duty(20%)	211.45
Value Added Tax (15%)	190.30
Surcharge (1%)	10.57
Discount	0.00
Current Month's Bill BDT	1,469.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711825547
Invoice No: B1-176576005_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,211.36	474.72	0.00	0.00	4,686.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	160.59
Internet	312.75
Others	1.38

Total Usage BDT	341.53
Supplementary Duty(20%)	68.30
Value Added Tax (15%)	61.47
Surcharge (1%)	3.42
Discount	0.00
Current Month's Bill BDT	474.72

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01711996402
Invoice No: B1-175877002_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,000.99	1,001.77	0.00	1,000.00	1,002.76 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,001.77

Total Usage BDT	720.70
Supplementary Duty(20%)	144.14
Value Added Tax (15%)	129.73
Surcharge (1%)	7.21
Discount	0.00
Current Month's Bill BDT	1,001.77

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

মোবাইল নম্বর: 01713041482
বিল নম্বর: B1-176013330_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
আজীব্য রাজস্ব বোর্ড । ট্যাক্স ইনভয়েস
মুক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
389.29	46.91	0.00	390.00	46.20 Due by 18 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভয়েস কল	40.39
ইন্টারনেট চার্জ	6.52
অন্যান্য চার্জ	0.00

সর্বমোট ব্যবহার	33.75
সম্পূরক শুল্ক (২০%)	6.75
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	6.07
সারচার্জ (1%)	0.34
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	46.91

*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: ০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উল্লিখিত পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট মোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

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: B1-176310772_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
667.06	715.47	0.00	668.00	714.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	62.77
Internet	0.00
Others	652.70

Total Usage BDT	514.73
Supplementary Duty(20%)	102.94
Value Added Tax (15%)	92.65
Surcharge (1%)	5.15
Discount	0.00
Current Month's Bill BDT	715.47

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713068116
Invoice No: B1-175996074_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,588.12	709.48	0.00	0.00	2,297.61 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	2.50
Internet	0.00
Others	706.98

Total Usage BDT	510.42
Supplementary Duty(20%)	102.08
Value Added Tax (15%)	91.88
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	709.48

*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

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: 01713068117
Invoice No: B1-175882125_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,410.58	750.73	0.00	1,411.00	750.31 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	750.73

Total Usage BDT	540.09
Supplementary Duty(20%)	108.02
Value Added Tax (15%)	97.22
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	750.73

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713068118
Invoice No: B1-176560909_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
712.32	443.79	0.00	0.00	1,156.11 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	319.00
Internet	124.79
Others	0.00

Total Usage BDT	319.27
Supplementary Duty(20%)	63.85
Value Added Tax (15%)	57.47
Surcharge (1%)	3.19
Discount	0.00
Current Month's Bill BDT	443.79

*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

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: 01713068308
Invoice No: B1-176525643_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,683.87	1,782.48	0.00	1,683.87	1,782.48 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	788.30
Internet	988.00
Others	6.18

Total Usage BDT	1282.40
Supplementary Duty(20%)	256.45
Value Added Tax (15%)	230.80
Surcharge (1%)	12.82
Discount	0.00
Current Month's Bill BDT	1,782.48

*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

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: 01713069712
Invoice No: B1-176109642_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,198.87	1,223.98	0.00	1,152.00	1,270.85 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	424.78
Internet	1.21
Others	797.99

Total Usage BDT	880.57
Supplementary Duty(20%)	176.11
Value Added Tax (15%)	158.50
Surcharge (1%)	8.81
Discount	0.00
Current Month's Bill BDT	1,223.98

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713124638
Invoice No: B1-176029829_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
532.17	568.72	0.00	0.00	1,100.89 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	568.72

Total Usage BDT	409.15
Supplementary Duty(20%)	81.83
Value Added Tax (15%)	73.65
Surcharge (1%)	4.09
Discount	0.00
Current Month's Bill BDT	568.72

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713201801
Invoice No: B1-175920816_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
442.68	983.69	0.00	443.00	983.37 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	830.46
Internet	5.52
Others	147.71

Total Usage BDT	707.74
Supplementary Duty(20%)	141.51
Value Added Tax (15%)	127.36
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	983.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713276010
Invoice No: B1-175875667_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,623.74	856.70	0.00	0.00	2,480.44 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	331.68
Internet	521.25
Others	3.77

Total Usage BDT	616.36
Supplementary Duty(20%)	123.25
Value Added Tax (15%)	110.93
Surcharge (1%)	6.16
Discount	0.00
Current Month's Bill BDT	856.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713276011
Invoice No: B1-176568766_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
929.56	838.00	0.00	929.56	838.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	330.35
Internet	499.00
Others	8.65

Total Usage BDT	602.90
Supplementary Duty(20%)	120.57
Value Added Tax (15%)	108.51
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	838.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. 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: 01713435919
Invoice No: B1-176180325_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
508.93	300.36	0.00	509.00	300.29 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	300.37
Internet	0.00
Others	-0.01

Total Usage BDT	216.09
Supplementary Duty(20%)	43.21
Value Added Tax (15%)	38.89
Surcharge (1%)	2.16
Discount	0.00
Current Month's Bill BDT	300.36

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850300
Invoice No: B1-175904227_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
208.42	1,314.45	0.00	758.00	348.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	284.82
Internet	405.47
Others	624.16

Total Usage BDT	945.65
Supplementary Duty(20%)	189.13
Value Added Tax (15%)	170.21
Surcharge (1%)	9.46
Discount	0.00
Current Month's Bill BDT	1,314.45

*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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Office Address
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BIN: 000000081-0001

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: 01713850301
Invoice No: B1-175914316_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
790.95	1,261.63	0.00	0.00	2,052.59 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	714.00
Internet	0.00
Others	547.63

Total Usage BDT	907.65
Supplementary Duty(20%)	181.53
Value Added Tax (15%)	163.38
Surcharge (1%)	9.08
Discount	0.00
Current Month's Bill BDT	1,261.63

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

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Dhaka

Mobile Number: 01713850302
Invoice No: B1-176037504_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
758.50	689.70	0.00	758.50	689.70 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	578.50
Others	111.20

Total Usage BDT	496.18
Supplementary Duty(20%)	99.24
Value Added Tax (15%)	89.31
Surcharge (1%)	4.96
Discount	0.00
Current Month's Bill BDT	689.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850304
Invoice No: B1-176274337_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	698.00
Others	0.00

Total Usage BDT	502.16
Supplementary Duty(20%)	100.43
Value Added Tax (15%)	90.39
Surcharge (1%)	5.02
Discount	0.00
Current Month's Bill BDT	698.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212 Dhaka

Mobile Number: 01713850306
Invoice No: B1-176523269_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850307
Invoice No: B1-176356498_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850308
Invoice No: B1-176562417_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.86	1,278.67	0.00	815.00	1,278.53 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	80.06
Internet	372.98
Others	825.63

Total Usage BDT	919.91
Supplementary Duty(20%)	183.98
Value Added Tax (15%)	165.58
Surcharge (1%)	9.20
Discount	0.00
Current Month's Bill BDT	1,278.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850309
Invoice No: B1-176530995_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
577.75	556.10	0.00	577.75	556.09 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.78
Internet	0.00
Others	553.32

Total Usage BDT	400.07
Supplementary Duty(20%)	80.01
Value Added Tax (15%)	72.01
Surcharge (1%)	4.00
Discount	0.00
Current Month's Bill BDT	556.10

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850310
Invoice No: B1-176025263_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,223.16	1,329.93	0.00	1,224.00	1,329.09 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	487.97
Internet	0.00
Others	841.96

Total Usage BDT	956.79
Supplementary Duty(20%)	191.35
Value Added Tax (15%)	172.22
Surcharge (1%)	9.57
Discount	0.00
Current Month's Bill BDT	1,329.93

*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

Grameenphone Ltd.

Business Postpaid

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850311
Invoice No: B1-175921644_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,251.86	692.06	0.00	1,252.00	691.92 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	690.69
Internet	0.00
Others	1.36

Total Usage BDT	497.90
Supplementary Duty(20%)	99.57
Value Added Tax (15%)	89.61
Surcharge (1%)	4.98
Discount	0.00
Current Month's Bill BDT	692.06

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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Dhaka

Mobile Number: 01713850312
Invoice No: B1-176150341_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
652.19	232.02	0.00	660.00	224.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	232.05
Internet	0.00
Others	-0.03

Total Usage BDT	166.94
Supplementary Duty(20%)	33.37
Value Added Tax (15%)	30.04
Surcharge (1%)	1.67
Discount	0.00
Current Month's Bill BDT	232.02

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850313
Invoice No: B1-176259577_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
951.25	817.39	0.00	952.00	816.64 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	114.99
Internet	0.00
Others	702.40

Total Usage BDT	588.05
Supplementary Duty(20%)	117.61
Value Added Tax (15%)	105.85
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	817.39

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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: 01713850314
Invoice No: B1-176037575_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,688.88	398.01	0.00	0.00	2,086.89 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	178.50
Internet	0.07
Others	219.44

Total Usage BDT	286.35
Supplementary Duty(20%)	57.26
Value Added Tax (15%)	51.54
Surcharge (1%)	2.86
Discount	0.00
Current Month's Bill BDT	398.01

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850315
Invoice No: B1-176222823_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
588.92	542.31	0.00	589.00	542.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	542.31

Total Usage BDT	390.15
Supplementary Duty(20%)	78.03
Value Added Tax (15%)	70.23
Surcharge (1%)	3.90
Discount	0.00
Current Month's Bill BDT	542.31

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850316
Invoice No: B1-176267972_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
272.20	215.24	0.00	273.00	214.43 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	215.26
Internet	0.00
Others	-0.02

Total Usage BDT	154.86
Supplementary Duty(20%)	30.96
Value Added Tax (15%)	27.87
Surcharge (1%)	1.55
Discount	0.00
Current Month's Bill BDT	215.24

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850317
Invoice No: B1-176229128_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850318
Invoice No: B1-175911603_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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: 01713850319
Invoice No: B1-175896708_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,199.19	597.99	0.00	0.00	1,797.18 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	597.99

Total Usage BDT	430.21
Supplementary Duty(20%)	86.04
Value Added Tax (15%)	77.44
Surcharge (1%)	4.30
Discount	0.00
Current Month's Bill BDT	597.99

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850320
Invoice No: B1-175939680_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,641.82	778.51	0.00	1,642.00	778.33 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	469.13
Internet	308.00
Others	1.37

Total Usage BDT	560.08
Supplementary Duty(20%)	112.01
Value Added Tax (15%)	100.81
Surcharge (1%)	5.60
Discount	0.00
Current Month's Bill BDT	778.51

*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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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: 01713850322
Invoice No: B1-176542888_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,007.65	911.52	0.00	0.00	1,919.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.69
Internet	0.00
Others	910.83

Total Usage BDT	655.77
Supplementary Duty(20%)	131.15
Value Added Tax (15%)	118.04
Surcharge (1%)	6.56
Discount	0.00
Current Month's Bill BDT	911.52

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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Dhaka

Mobile Number: 01713850323
Invoice No: B1-176119235_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
505.37	1,469.26	0.00	600.00	1,374.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	269.70
Internet	1,199.62
Others	-0.06

Total Usage BDT	1057.06
Supplementary Duty(20%)	211.39
Value Added Tax (15%)	190.25
Surcharge (1%)	10.57
Discount	0.00
Current Month's Bill BDT	1,469.26

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01713850324
Invoice No: B1-175902569_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
466.10	486.06	0.00	466.00	486.17 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	9.04
Internet	0.00
Others	477.02

Total Usage BDT	349.68
Supplementary Duty(20%)	69.94
Value Added Tax (15%)	62.94
Surcharge (1%)	3.50
Discount	0.00
Current Month's Bill BDT	486.06

*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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BIN: 000000081-0001

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: 01713850325
Invoice No: B1-176066402_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
221.15	286.82	0.00	221.00	286.97 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	232.09
Internet	8.74
Others	45.99

Total Usage BDT	206.36
Supplementary Duty(20%)	41.26
Value Added Tax (15%)	37.14
Surcharge (1%)	2.06
Discount	0.00
Current Month's Bill BDT	286.82

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850326
Invoice No: B1-175947024_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
82.05	0.00	0.00	0.00	82.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850327
Invoice No: B1-176541501_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
96.08	0.00	0.00	0.00	96.08 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850328
Invoice No: B1-176169520_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850329
Invoice No: B1-176318880_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,220.12	1,294.71	0.00	1,221.00	1,293.83 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	829.02
Internet	0.00
Others	465.69

Total Usage BDT	931.45
Supplementary Duty(20%)	186.29
Value Added Tax (15%)	167.66
Surcharge (1%)	9.31
Discount	0.00
Current Month's Bill BDT	1,294.71

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850330
Invoice No: B1-176387748_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850331
Invoice No: B1-175868779_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
732.11	817.94	0.00	733.00	817.05 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	24.52
Internet	793.41
Others	0.01

Total Usage BDT	588.45
Supplementary Duty(20%)	117.69
Value Added Tax (15%)	105.92
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	817.94

*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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BIN: 00000081-0001

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: B1-176100542_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
560.51	505.42	0.00	560.00	505.93 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	504.72
Internet	0.00
Others	0.70

Total Usage BDT	363.61
Supplementary Duty(20%)	72.72
Value Added Tax (15%)	65.45
Surcharge (1%)	3.64
Discount	0.00
Current Month's Bill BDT	505.42

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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: 01713850333
Invoice No: B1-176179294_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
239.98	892.87	0.00	240.00	892.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	267.37
Internet	625.51
Others	-0.01

Total Usage BDT	642.36
Supplementary Duty(20%)	128.47
Value Added Tax (15%)	115.62
Surcharge (1%)	6.42
Discount	0.00
Current Month's Bill BDT	892.87

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850334
Invoice No: B1-176249601_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
928.64	794.71	0.00	928.64	794.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	65.25
Internet	0.00
Others	729.46

Total Usage BDT	571.74
Supplementary Duty(20%)	114.35
Value Added Tax (15%)	102.91
Surcharge (1%)	5.72
Discount	0.00
Current Month's Bill BDT	794.71

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850335
Invoice No: B1-175891123_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
597.22	889.87	0.00	597.22	889.87 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	357.52
Internet	0.00
Others	532.35

Total Usage BDT	640.20
Supplementary Duty(20%)	128.04
Value Added Tax (15%)	115.24
Surcharge (1%)	6.40
Discount	0.00
Current Month's Bill BDT	889.87

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850336
Invoice No: B1-176378248_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,498.56	2,126.49	0.00	4,340.00	285.06 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	672.86
Internet	0.00
Others	1,453.63

Total Usage BDT	1529.87
Supplementary Duty(20%)	305.96
Value Added Tax (15%)	275.37
Surcharge (1%)	15.30
Discount	0.00
Current Month's Bill BDT	2,126.49

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850337
Invoice No: B1-175936985_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850338
Invoice No: B1-176569762_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,087.32	1,175.32	0.00	1,088.00	1,174.65 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	351.61
Internet	4.06
Others	819.65

Total Usage BDT	845.59
Supplementary Duty(20%)	169.10
Value Added Tax (15%)	152.19
Surcharge (1%)	8.45
Discount	0.00
Current Month's Bill BDT	1,175.32

*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)

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BIN: 000000081-0001

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: 01713850339
Invoice No: B1-176307830_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
811.28	821.45	0.00	811.28	821.45 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	320.99
Internet	12.90
Others	487.56

Total Usage BDT	590.97
Supplementary Duty(20%)	118.19
Value Added Tax (15%)	106.37
Surcharge (1%)	5.91
Discount	0.00
Current Month's Bill BDT	821.45

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850340
Invoice No: B1-175887013_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
876.32	30.92	0.00	140.00	767.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	30.92

Total Usage BDT	22.25
Supplementary Duty(20%)	4.45
Value Added Tax (15%)	4.00
Surcharge (1%)	0.22
Discount	0.00
Current Month's Bill BDT	30.92

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850341
Invoice No: B1-176380639_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,052.56	2,206.40	0.00	1,052.56	2,206.40 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	110.71
Internet	139.99
Others	1,955.70

Total Usage BDT	1587.34
Supplementary Duty(20%)	317.47
Value Added Tax (15%)	285.72
Surcharge (1%)	15.87
Discount	0.00
Current Month's Bill BDT	2,206.40

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850342
Invoice No: B1-176334138_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,286.67	1,244.28	0.00	1,286.67	1,244.29 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	653.19
Internet	0.00
Others	591.09

Total Usage BDT	895.19
Supplementary Duty(20%)	179.02
Value Added Tax (15%)	161.12
Surcharge (1%)	8.95
Discount	0.00
Current Month's Bill BDT	1,244.28

*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)

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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850343
Invoice No: B1-176274041_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
766.55	786.83	0.00	766.55	786.83 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	259.42
Internet	0.00
Others	527.41

Total Usage BDT	566.07
Supplementary Duty(20%)	113.21
Value Added Tax (15%)	101.89
Surcharge (1%)	5.66
Discount	0.00
Current Month's Bill BDT	786.83

*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)

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BIN: 000000081-0001

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: 01713850344
Invoice No: B1-175958781_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
632.70	1,143.44	0.00	632.70	1,143.44 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	412.52
Internet	181.75
Others	549.17

Total Usage BDT	822.62
Supplementary Duty(20%)	164.53
Value Added Tax (15%)	148.07
Surcharge (1%)	8.23
Discount	0.00
Current Month's Bill BDT	1,143.44

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850345
Invoice No: B1-176562143_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,867.97	998.99	0.00	1,867.97	998.99 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	998.99

Total Usage BDT	718.70
Supplementary Duty(20%)	143.74
Value Added Tax (15%)	129.37
Surcharge (1%)	7.19
Discount	0.00
Current Month's Bill BDT	998.99

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850346
Invoice No: B1-176223531_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
711.26	984.87	0.00	711.27	984.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	179.48
Internet	6.52
Others	798.87

Total Usage BDT	708.54
Supplementary Duty(20%)	141.71
Value Added Tax (15%)	127.54
Surcharge (1%)	7.09
Discount	0.00
Current Month's Bill BDT	984.87

*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)

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Office Address
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BIN: 000000081-0001

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: 01713850347
Invoice No: B1-176538186_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
566.10	571.29	0.00	566.00	571.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1.74
Internet	0.00
Others	569.55

Total Usage BDT	411.00
Supplementary Duty(20%)	82.20
Value Added Tax (15%)	73.98
Surcharge (1%)	4.11
Discount	0.00
Current Month's Bill BDT	571.29

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850348
Invoice No: B1-175998560_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,202.10	790.56	0.00	1,203.00	789.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	5.61
Others	784.95

Total Usage BDT	568.75
Supplementary Duty(20%)	113.75
Value Added Tax (15%)	102.37
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	790.56

*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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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: 01713850349
Invoice No: B1-176160109_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,092.49	837.50	0.00	1,093.00	836.99 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	22.59
Internet	0.00
Others	814.91

Total Usage BDT	602.51
Supplementary Duty(20%)	120.50
Value Added Tax (15%)	108.45
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	837.50

*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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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: 01713850350
Invoice No: B1-176564460_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
675.13	692.51	0.00	676.13	691.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	435.70
Internet	255.44
Others	1.37

Total Usage BDT	498.22
Supplementary Duty(20%)	99.63
Value Added Tax (15%)	89.67
Surcharge (1%)	4.98
Discount	0.00
Current Month's Bill BDT	692.51

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850351
Invoice No: B1-175982879_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,505.57	1,586.66	0.00	1,679.00	3,413.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	44.83
Internet	178.99
Others	1,362.84

Total Usage BDT	1141.48
Supplementary Duty(20%)	228.30
Value Added Tax (15%)	205.47
Surcharge (1%)	11.41
Discount	0.00
Current Month's Bill BDT	1,586.66

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850352
Invoice No: B1-176030416_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
356.37	478.49	0.00	357.00	477.86 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	475.73
Internet	0.00
Others	2.76

Total Usage BDT	344.25
Supplementary Duty(20%)	68.84
Value Added Tax (15%)	61.96
Surcharge (1%)	3.44
Discount	0.00
Current Month's Bill BDT	478.49

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01713850353
Invoice No: B1-176567105_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
407.73	6.25	0.00	0.00	401.48 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	6.26
Internet	0.00
Others	-0.01

Total Usage BDT	4.50
Supplementary Duty(20%)	0.90
Value Added Tax (15%)	0.81
Surcharge (1%)	0.04
Discount	0.00
Current Month's Bill BDT	6.25

*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)

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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: 01713850354
Invoice No: B1-176533279_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
201.69	64.70	0.00	0.00	266.39 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	64.70
Internet	0.00
Others	0.00

Total Usage BDT	46.55
Supplementary Duty(20%)	9.31
Value Added Tax (15%)	8.38
Surcharge (1%)	0.47
Discount	0.00
Current Month's Bill BDT	64.70

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850355
Invoice No: B1-176353943_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
824.97	296.94	0.00	0.00	1,121.91 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	296.95
Internet	0.00
Others	-0.01

Total Usage BDT	213.63
Supplementary Duty(20%)	42.72
Value Added Tax (15%)	38.45
Surcharge (1%)	2.14
Discount	0.00
Current Month's Bill BDT	296.94

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850356
Invoice No: B1-175981507_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
855.68	836.41	0.00	0.00	1,692.08 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	14.48
Internet	2.90
Others	819.03

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.
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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: 01713850357
Invoice No: B1-176121851_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
335.54	195.88	0.00	335.00	196.42 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	182.66
Internet	12.53
Others	0.69

Total Usage BDT	140.93
Supplementary Duty(20%)	28.18
Value Added Tax (15%)	25.36
Surcharge (1%)	1.41
Discount	0.00
Current Month's Bill BDT	195.88

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850358
Invoice No: B1-176050474_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
713.72	699.69	0.00	699.00	714.41 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	699.69

Total Usage BDT	503.38
Supplementary Duty(20%)	100.68
Value Added Tax (15%)	90.61
Surcharge (1%)	5.03
Discount	0.00
Current Month's Bill BDT	699.69

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850359
Invoice No: B1-176057191_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.42	800.30	0.00	878.42	800.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	4.52
Internet	0.00
Others	795.78

Total Usage BDT	575.76
Supplementary Duty(20%)	115.15
Value Added Tax (15%)	103.64
Surcharge (1%)	5.76
Discount	0.00
Current Month's Bill BDT	800.30

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01713850360
Invoice No: B1-176218692_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,004.20	1,011.90	0.00	1,167.00	849.10 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.43
Internet	6.57
Others	1,002.90

Total Usage BDT	727.99
Supplementary Duty(20%)	145.60
Value Added Tax (15%)	131.04
Surcharge (1%)	7.28
Discount	0.00
Current Month's Bill BDT	1,011.90

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850361
Invoice No: B1-176296233_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.43	724.66	0.00	684.43	724.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	175.70
Internet	499.00
Others	49.96

Total Usage BDT	521.34
Supplementary Duty(20%)	104.27
Value Added Tax (15%)	93.84
Surcharge (1%)	5.21
Discount	0.00
Current Month's Bill BDT	724.66

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850362
Invoice No: B1-176254363_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
699.00	781.00	0.00	699.00	781.00 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	81.31
Internet	0.00
Others	699.69

Total Usage BDT	561.87
Supplementary Duty(20%)	112.37
Value Added Tax (15%)	101.14
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	781.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850363
Invoice No: B1-176103400_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
6.49	43.18	0.00	208.00	171.32 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	42.48
Internet	0.00
Others	0.69

Total Usage BDT	31.06
Supplementary Duty(20%)	6.21
Value Added Tax (15%)	5.59
Surcharge (1%)	0.31
Discount	0.00
Current Month's Bill BDT	43.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850364
Invoice No: B1-176079567_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,361.31	773.26	0.00	0.00	2,134.57 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	8.19
Internet	0.00
Others	765.07

Total Usage BDT	556.30
Supplementary Duty(20%)	111.26
Value Added Tax (15%)	100.13
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	773.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850365
Invoice No: B1-176298998_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
45.26	6.08	0.00	0.00	51.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	6.07
Internet	0.00
Others	0.01

Total Usage BDT	4.37
Supplementary Duty(20%)	0.87
Value Added Tax (15%)	0.79
Surcharge (1%)	0.04
Discount	0.00
Current Month's Bill BDT	6.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850366
Invoice No: B1-176055213_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850367
Invoice No: B1-176100590_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850368
Invoice No: B1-176257134_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850369
Invoice No: B1-175983868_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
362.70	364.90	0.00	363.00	364.59 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	363.44
Internet	1.50
Others	-0.05

Total Usage BDT	262.55
Supplementary Duty(20%)	52.49
Value Added Tax (15%)	47.24
Surcharge (1%)	2.62
Discount	0.00
Current Month's Bill BDT	364.90

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850370
Invoice No: B1-175932017_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
737.45	737.84	0.00	738.00	737.29 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	737.84

Total Usage BDT	530.82
Supplementary Duty(20%)	106.16
Value Added Tax (15%)	95.55
Surcharge (1%)	5.31
Discount	0.00
Current Month's Bill BDT	737.84

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850371
Invoice No: B1-175899071_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,005.27	529.19	0.00	1,005.00	529.46 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	493.78
Internet	0.00
Others	35.41

Total Usage BDT	380.74
Supplementary Duty(20%)	76.13
Value Added Tax (15%)	68.52
Surcharge (1%)	3.81
Discount	0.00
Current Month's Bill BDT	529.19

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850372
Invoice No: B1-176281609_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
387.33	541.49	0.00	0.00	928.82 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	30.59
Internet	104.51
Others	406.39

Total Usage BDT	389.56
Supplementary Duty(20%)	77.91
Value Added Tax (15%)	70.12
Surcharge (1%)	3.90
Discount	0.00
Current Month's Bill BDT	541.49

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850373
Invoice No: B1-176296550_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
721.51	683.19	0.00	722.00	682.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	460.73
Internet	218.99
Others	3.47

Total Usage BDT	491.51
Supplementary Duty(20%)	98.30
Value Added Tax (15%)	88.47
Surcharge (1%)	4.92
Discount	0.00
Current Month's Bill BDT	683.19

*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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Office Address
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BIN: 000000081-0001

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: 01713850374
Invoice No: B1-176232998_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
638.90	639.31	0.00	639.00	639.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	639.32
Internet	0.00
Others	-0.01

Total Usage BDT	459.94
Supplementary Duty(20%)	91.99
Value Added Tax (15%)	82.79
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	639.31

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850375
Invoice No: B1-175991267_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
356.54	300.42	0.00	360.00	296.96 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	219.88
Internet	75.00
Others	5.54

Total Usage BDT	216.14
Supplementary Duty(20%)	43.22
Value Added Tax (15%)	38.90
Surcharge (1%)	2.16
Discount	0.00
Current Month's Bill BDT	300.42

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850376
Invoice No: B1-176524739_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
224.96	398.62	0.00	0.00	623.57 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	397.96
Internet	0.00
Others	0.66

Total Usage BDT	286.80
Supplementary Duty(20%)	57.34
Value Added Tax (15%)	51.61
Surcharge (1%)	2.87
Discount	0.00
Current Month's Bill BDT	398.62

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850377
Invoice No: B1-176196088_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
966.84	887.30	0.00	966.84	887.30 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	194.77
Internet	1.42
Others	691.11

Total Usage BDT	638.35
Supplementary Duty(20%)	127.67
Value Added Tax (15%)	114.90
Surcharge (1%)	6.38
Discount	0.00
Current Month's Bill BDT	887.30

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850378
Invoice No: B1-176040893_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850379
Invoice No: B1-176569377_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
110.69	146.09	0.00	110.00	146.78 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	145.74
Internet	0.00
Others	0.35

Total Usage BDT	105.10
Supplementary Duty(20%)	21.02
Value Added Tax (15%)	18.92
Surcharge (1%)	1.05
Discount	0.00
Current Month's Bill BDT	146.09

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850380
Invoice No: B1-175912612_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
758.22	786.58	0.00	758.22	786.58 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	107.00
Internet	0.00
Others	679.58

Total Usage BDT	565.88
Supplementary Duty(20%)	113.18
Value Added Tax (15%)	101.86
Surcharge (1%)	5.66
Discount	0.00
Current Month's Bill BDT	786.58

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850381
Invoice No: B1-175892977_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
799.93	810.90	0.00	799.93	810.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	305.52
Internet	502.26
Others	3.12

Total Usage BDT	583.39
Supplementary Duty(20%)	116.67
Value Added Tax (15%)	105.00
Surcharge (1%)	5.83
Discount	0.00
Current Month's Bill BDT	810.90

*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)

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BIN: 00000081-0001

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: 01713850382
Invoice No: B1-176068246_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
481.52	468.18	0.00	482.00	467.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	76.16
Internet	357.98
Others	34.04

Total Usage BDT	336.82
Supplementary Duty(20%)	67.36
Value Added Tax (15%)	60.63
Surcharge (1%)	3.37
Discount	0.00
Current Month's Bill BDT	468.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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: 01713850383
Invoice No: B1-176362094_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,234.55	1,321.19	0.00	0.00	2,555.74 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	562.66
Internet	6.52
Others	752.01

Total Usage BDT	950.53
Supplementary Duty(20%)	190.08
Value Added Tax (15%)	171.07
Surcharge (1%)	9.50
Discount	0.00
Current Month's Bill BDT	1,321.19

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850384
Invoice No: B1-175923048_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
839.99	1,035.00	0.00	1,017.99	857.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	111.01
Internet	178.00
Others	745.99

Total Usage BDT	744.60
Supplementary Duty(20%)	148.92
Value Added Tax (15%)	134.03
Surcharge (1%)	7.45
Discount	0.00
Current Month's Bill BDT	1,035.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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

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: 01713850385
Invoice No: B1-176057836_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,337.17	879.64	0.00	1,337.17	879.64 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	375.12
Internet	499.00
Others	5.52

Total Usage BDT	632.86
Supplementary Duty(20%)	126.55
Value Added Tax (15%)	113.90
Surcharge (1%)	6.33
Discount	0.00
Current Month's Bill BDT	879.64

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850386
Invoice No: B1-175941973_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,000.06	1,062.11	0.00	1,001.00	1,061.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,062.11

Total Usage BDT	764.11
Supplementary Duty(20%)	152.82
Value Added Tax (15%)	137.54
Surcharge (1%)	7.64
Discount	0.00
Current Month's Bill BDT	1,062.11

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850387
Invoice No: B1-176121036_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
318.79	376.00	0.00	319.00	375.79 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	319.00
Internet	57.00
Others	0.00

Total Usage BDT	270.50
Supplementary Duty(20%)	54.10
Value Added Tax (15%)	48.69
Surcharge (1%)	2.71
Discount	0.00
Current Month's Bill BDT	376.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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

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: 01713850388
Invoice No: B1-176137402_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
765.49	796.31	0.00	765.49	796.31 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	13.26
Internet	0.00
Others	783.05

Total Usage BDT	572.89
Supplementary Duty(20%)	114.58
Value Added Tax (15%)	103.12
Surcharge (1%)	5.73
Discount	0.00
Current Month's Bill BDT	796.31

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850389
Invoice No: B1-176310960_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
264.65	143.71	0.00	0.00	408.37 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	139.15
Internet	2.49
Others	2.07

Total Usage BDT	103.40
Supplementary Duty(20%)	20.67
Value Added Tax (15%)	18.61
Surcharge (1%)	1.03
Discount	0.00
Current Month's Bill BDT	143.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850390
Invoice No: B1-176040894_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
809.59	842.25	0.00	810.00	841.84 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	233.21
Internet	0.00
Others	609.04

Total Usage BDT	605.93
Supplementary Duty(20%)	121.19
Value Added Tax (15%)	109.07
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	842.25

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850391
Invoice No: B1-176246432_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
646.57	864.63	0.00	0.00	1,511.20 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	707.44
Internet	156.52
Others	0.67

Total Usage BDT	622.05
Supplementary Duty(20%)	124.40
Value Added Tax (15%)	111.96
Surcharge (1%)	6.22
Discount	0.00
Current Month's Bill BDT	864.63

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850392
Invoice No: B1-175899788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,704.31	2,617.86	0.00	4,705.00	2,617.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	617.90
Internet	0.00
Others	1,999.96

Total Usage BDT	1883.35
Supplementary Duty(20%)	376.67
Value Added Tax (15%)	339.00
Surcharge (1%)	18.83
Discount	0.00
Current Month's Bill BDT	2,617.86

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850393
Invoice No: B1-176539209_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
469.39	521.86	0.00	0.00	991.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	306.90
Internet	0.00
Others	214.96

Total Usage BDT	375.43
Supplementary Duty(20%)	75.09
Value Added Tax (15%)	67.58
Surcharge (1%)	3.75
Discount	0.00
Current Month's Bill BDT	521.86

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850394
Invoice No: B1-176318008_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
334.78	205.95	0.00	0.00	540.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	195.34
Internet	5.76
Others	4.84

Total Usage BDT	148.17
Supplementary Duty(20%)	29.63
Value Added Tax (15%)	26.66
Surcharge (1%)	1.48
Discount	0.00
Current Month's Bill BDT	205.95

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850395
Invoice No: B1-176558913_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,089.78	831.34	0.00	1,089.78	831.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	175.88
Internet	0.00
Others	655.46

Total Usage BDT	598.09
Supplementary Duty(20%)	119.62
Value Added Tax (15%)	107.65
Surcharge (1%)	5.98
Discount	0.00
Current Month's Bill BDT	831.34

*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: 01713850397
Invoice No: B1-175967960_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
813.26	837.23	0.00	813.26	837.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	141.25
Internet	97.99
Others	597.99

Total Usage BDT	602.33
Supplementary Duty(20%)	120.46
Value Added Tax (15%)	108.42
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	837.23

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850398
Invoice No: B1-176194726_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,583.05	784.91	0.00	1,583.00	784.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	476.24
Internet	308.00
Others	0.66

Total Usage BDT	564.70
Supplementary Duty(20%)	112.93
Value Added Tax (15%)	101.63
Surcharge (1%)	5.65
Discount	0.00
Current Month's Bill BDT	784.91

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850399
Invoice No: B1-176032894_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,563.29	1,889.59	0.00	1,564.00	1,888.88 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	694.78
Internet	933.97
Others	260.84

Total Usage BDT	1359.43
Supplementary Duty(20%)	271.88
Value Added Tax (15%)	244.69
Surcharge (1%)	13.59
Discount	0.00
Current Month's Bill BDT	1,889.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850400
Invoice No: B1-175984583_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850401
Invoice No: B1-176128164_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
971.51	930.46	0.00	972.00	929.97 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	410.66
Internet	499.00
Others	20.80

Total Usage BDT	669.43
Supplementary Duty(20%)	133.86
Value Added Tax (15%)	120.47
Surcharge (1%)	6.69
Discount	0.00
Current Month's Bill BDT	930.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850402
Invoice No: B1-176201737_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850403
Invoice No: B1-176242391_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,102.55	1,996.91	0.00	3,103.00	1,996.45 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,114.77
Internet	0.00
Others	882.14

Total Usage BDT	1436.63
Supplementary Duty(20%)	287.32
Value Added Tax (15%)	258.59
Surcharge (1%)	14.37
Discount	0.00
Current Month's Bill BDT	1,996.91

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850404
Invoice No: B1-176090067_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850405
Invoice No: B1-175947087_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
851.04	1,040.67	0.00	1,057.05	834.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	69.26
Internet	179.10
Others	792.31

Total Usage BDT	748.68
Supplementary Duty(20%)	149.74
Value Added Tax (15%)	134.76
Surcharge (1%)	7.49
Discount	0.00
Current Month's Bill BDT	1,040.67

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01713850406
Invoice No: B1-176258810_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,369.37	1,373.15	0.00	1,370.00	1,372.52 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	373.78
Internet	998.00
Others	1.36

Total Usage BDT	987.90
Supplementary Duty(20%)	197.56
Value Added Tax (15%)	177.81
Surcharge (1%)	9.88
Discount	0.00
Current Month's Bill BDT	1,373.15

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850407
Invoice No: B1-176572844_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,526.57	2,084.35	0.00	1,824.00	1,786.93 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	262.67
Internet	1,391.93
Others	429.75

Total Usage BDT	1499.53
Supplementary Duty(20%)	299.91
Value Added Tax (15%)	269.92
Surcharge (1%)	15.00
Discount	0.00
Current Month's Bill BDT	2,084.35

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850408
Invoice No: B1-176248703_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
699.70	708.03	0.00	699.70	708.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	7.64
Internet	0.00
Others	700.39

Total Usage BDT	509.38
Supplementary Duty(20%)	101.88
Value Added Tax (15%)	91.69
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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850409
Invoice No: B1-176031450_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,091.16	1,356.30	0.00	3,990.17	457.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	444.72
Internet	905.38
Others	6.20

Total Usage BDT	975.80
Supplementary Duty(20%)	195.13
Value Added Tax (15%)	175.62
Surcharge (1%)	9.76
Discount	0.00
Current Month's Bill BDT	1,356.30

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850410
Invoice No: B1-176275554_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
739.32	747.94	0.00	739.32	747.94 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	747.94

Total Usage BDT	538.09
Supplementary Duty(20%)	107.62
Value Added Tax (15%)	96.86
Surcharge (1%)	5.38
Discount	0.00
Current Month's Bill BDT	747.94

*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
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: 01713850411
Invoice No: B1-175936580_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
982.35	790.77	0.00	983.00	790.12 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	246.00
Internet	0.00
Others	544.77

Total Usage BDT	568.90
Supplementary Duty(20%)	113.78
Value Added Tax (15%)	102.40
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	790.77

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850412
Invoice No: B1-176551231_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
332.09	499.65	0.00	375.00	456.74 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	494.84
Internet	0.00
Others	4.81

Total Usage BDT	359.50
Supplementary Duty(20%)	71.87
Value Added Tax (15%)	64.68
Surcharge (1%)	3.59
Discount	0.00
Current Month's Bill BDT	499.65

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850413
Invoice No: B1-176542326_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
361.57	371.82	0.00	370.00	363.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	370.45
Internet	0.00
Others	1.37

Total Usage BDT	267.51
Supplementary Duty(20%)	53.49
Value Added Tax (15%)	48.14
Surcharge (1%)	2.67
Discount	0.00
Current Month's Bill BDT	371.82

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850414
Invoice No: B1-176079204_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,950.32	1,358.86	0.00	1,491.00	2,818.18 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	3.39
Internet	0.00
Others	1,355.47

Total Usage BDT	977.60
Supplementary Duty(20%)	195.52
Value Added Tax (15%)	175.97
Surcharge (1%)	9.78
Discount	0.00
Current Month's Bill BDT	1,358.86

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850415
Invoice No: B1-176318723_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
962.15	936.17	0.00	963.00	935.32 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	626.00
Internet	2.17
Others	308.00

Total Usage BDT	673.51
Supplementary Duty(20%)	134.70
Value Added Tax (15%)	121.23
Surcharge (1%)	6.74
Discount	0.00
Current Month's Bill BDT	936.17

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850416
Invoice No: B1-176395490_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,675.42	1,019.46	0.00	0.00	3,694.88 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	3.72
Others	1,015.74

Total Usage BDT	733.47
Supplementary Duty(20%)	146.66
Value Added Tax (15%)	131.99
Surcharge (1%)	7.33
Discount	0.00
Current Month's Bill BDT	1,019.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850417
Invoice No: B1-176539300_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
984.98	1,210.41	0.00	985.00	1,210.40 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	368.43
Internet	0.00
Others	841.98

Total Usage BDT	870.80
Supplementary Duty(20%)	174.16
Value Added Tax (15%)	156.74
Surcharge (1%)	8.71
Discount	0.00
Current Month's Bill BDT	1,210.41

*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)

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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850418
Invoice No: B1-175984595_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
499.85	271.40	0.00	501.00	270.25 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	270.74
Internet	0.00
Others	0.66

Total Usage BDT	195.28
Supplementary Duty(20%)	39.04
Value Added Tax (15%)	35.13
Surcharge (1%)	1.95
Discount	0.00
Current Month's Bill BDT	271.40

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850420
Invoice No: B1-175884245_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850421
Invoice No: B1-176565593_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,400.93	582.14	0.00	1,401.00	582.08 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	576.50
Internet	3.59
Others	2.05

Total Usage BDT	418.83
Supplementary Duty(20%)	83.75
Value Added Tax (15%)	75.38
Surcharge (1%)	4.19
Discount	0.00
Current Month's Bill BDT	582.14

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850422
Invoice No: B1-176110622_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
435.43	289.58	0.00	435.00	290.01 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	289.61
Internet	0.00
Others	-0.03

Total Usage BDT	208.35
Supplementary Duty(20%)	41.65
Value Added Tax (15%)	37.49
Surcharge (1%)	2.08
Discount	0.00
Current Month's Bill BDT	289.58

*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.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850423
Invoice No: B1-175955983_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,812.40	1,103.41	0.00	1,838.00	1,077.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	382.29
Internet	0.00
Others	721.12

Total Usage BDT	793.83
Supplementary Duty(20%)	158.76
Value Added Tax (15%)	142.88
Surcharge (1%)	7.94
Discount	0.00
Current Month's Bill BDT	1,103.41

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850424
Invoice No: B1-176530656_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
460.19	720.11	0.00	461.00	719.29 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	359.87
Internet	0.00
Others	360.24

Total Usage BDT	518.06
Supplementary Duty(20%)	103.61
Value Added Tax (15%)	93.25
Surcharge (1%)	5.18
Discount	0.00
Current Month's Bill BDT	720.11

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850425
Invoice No: B1-175902752_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,084.06	1,045.26	0.00	2,085.00	1,044.31 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.88
Internet	1,040.99
Others	1.39

Total Usage BDT	751.99
Supplementary Duty(20%)	150.40
Value Added Tax (15%)	135.36
Surcharge (1%)	7.52
Discount	0.00
Current Month's Bill BDT	1,045.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850426
Invoice No: B1-176553696_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
637.13	598.48	0.00	638.00	597.61 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	5.77
Internet	0.00
Others	592.71

Total Usage BDT	430.56
Supplementary Duty(20%)	86.11
Value Added Tax (15%)	77.50
Surcharge (1%)	4.31
Discount	0.00
Current Month's Bill BDT	598.48

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850427
Invoice No: B1-176272888_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,549.23	916.23	0.00	4,585.00	880.46 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	453.64
Internet	0.00
Others	462.59

Total Usage BDT	659.16
Supplementary Duty(20%)	131.83
Value Added Tax (15%)	118.64
Surcharge (1%)	6.59
Discount	0.00
Current Month's Bill BDT	916.23

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850428
Invoice No: B1-176161284_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.80	1,026.79	0.00	1,020.00	1,018.58 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	25.71
Internet	0.00
Others	1,001.08

Total Usage BDT	738.70
Supplementary Duty(20%)	147.74
Value Added Tax (15%)	132.97
Surcharge (1%)	7.39
Discount	0.00
Current Month's Bill BDT	1,026.79

*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)

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Dhaka

Mobile Number: 01713850429
Invoice No: B1-176541841_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,843.62	684.49	0.00	1,844.00	684.11 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	85.82
Internet	0.00
Others	598.67

Total Usage BDT	492.44
Supplementary Duty(20%)	98.49
Value Added Tax (15%)	88.64
Surcharge (1%)	4.92
Discount	0.00
Current Month's Bill BDT	684.49

*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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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: 01713850430
Invoice No: B1-176546940_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,058.25	969.10	0.00	2,058.25	969.10 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	969.10

Total Usage BDT	697.22
Supplementary Duty(20%)	139.43
Value Added Tax (15%)	125.48
Surcharge (1%)	6.97
Discount	0.00
Current Month's Bill BDT	969.10

*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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Office Address
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BIN: 00000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850431
Invoice No: B1-176253051_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,377.19	1,905.14	0.00	0.00	3,282.33 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	715.04
Internet	0.00
Others	1,190.10

Total Usage BDT	1370.61
Supplementary Duty(20%)	274.12
Value Added Tax (15%)	246.71
Surcharge (1%)	13.71
Discount	0.00
Current Month's Bill BDT	1,905.14

*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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Office Address
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BIN: 00000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850432
Invoice No: B1-175927289_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850433
Invoice No: B1-176314477_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,330.59	1,437.18	0.00	4,331.00	1,436.77 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	536.10
Internet	898.00
Others	3.08

Total Usage BDT	1033.97
Supplementary Duty(20%)	206.77
Value Added Tax (15%)	186.09
Surcharge (1%)	10.34
Discount	0.00
Current Month's Bill BDT	1,437.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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: 01713850434
Invoice No: B1-176120502_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,305.07	1,463.70	0.00	1,306.00	1,462.78 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	515.02
Internet	0.00
Others	948.68

Total Usage BDT	1053.03
Supplementary Duty(20%)	210.60
Value Added Tax (15%)	189.54
Surcharge (1%)	10.53
Discount	0.00
Current Month's Bill BDT	1,463.70

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850435
Invoice No: B1-176235925_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,048.38	0.00	0.00	50.00	998.38 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850436
Invoice No: B1-176128045_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
455.88	940.51	0.00	456.00	940.40 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	352.00
Internet	0.00
Others	588.51

Total Usage BDT	676.63
Supplementary Duty(20%)	135.33
Value Added Tax (15%)	121.79
Surcharge (1%)	6.77
Discount	0.00
Current Month's Bill BDT	940.51

*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)

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Office Address
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BIN: 000000081-0001

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: 01713850437
Invoice No: B1-176317979_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.68	791.61	0.00	1,301.00	175.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	791.61

Total Usage BDT	569.50
Supplementary Duty(20%)	113.90
Value Added Tax (15%)	102.51
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	791.61

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850438
Invoice No: B1-175907524_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
997.60	756.35	0.00	998.00	755.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	756.35

Total Usage BDT	544.14
Supplementary Duty(20%)	108.83
Value Added Tax (15%)	97.94
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	756.35

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850439
Invoice No: B1-176321781_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,341.76	1,291.52	0.00	0.00	2,633.29 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.10
Internet	0.00
Others	1,291.42

Total Usage BDT	929.15
Supplementary Duty(20%)	185.83
Value Added Tax (15%)	167.25
Surcharge (1%)	9.29
Discount	0.00
Current Month's Bill BDT	1,291.52

*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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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850440
Invoice No: B1-176561230_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
334.29	789.26	0.00	335.00	788.55 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	526.78
Internet	259.00
Others	3.48

Total Usage BDT	567.81
Supplementary Duty(20%)	113.56
Value Added Tax (15%)	102.21
Surcharge (1%)	5.68
Discount	0.00
Current Month's Bill BDT	789.26

*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: 01713850441
Invoice No: B1-176216934_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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
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Mobile Number: 01713850442
Invoice No: B1-176177192_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 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
813.10	705.70	0.00	813.10	705.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	151.26
Internet	97.99
Others	456.45

Total Usage BDT	507.70
Supplementary Duty(20%)	101.54
Value Added Tax (15%)	91.38
Surcharge (1%)	5.08
Discount	0.00
Current Month's Bill BDT	705.70

*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: 01713850444
Invoice No: B1-176524920_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,241.93	1,641.76	0.00	716.00	2,167.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	105.89
Internet	715.96
Others	819.91

Total Usage BDT	1181.13
Supplementary Duty(20%)	236.22
Value Added Tax (15%)	212.60
Surcharge (1%)	11.81
Discount	0.00
Current Month's Bill BDT	1,641.76

*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)

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Dhaka

Mobile Number: 01713850445
Invoice No: B1-175881453_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,000.77	990.52	0.00	1,001.00	990.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	271.12
Internet	366.00
Others	353.40

Total Usage BDT	712.61
Supplementary Duty(20%)	142.52
Value Added Tax (15%)	128.27
Surcharge (1%)	7.13
Discount	0.00
Current Month's Bill BDT	990.52

*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: 01713850446
Invoice No: B1-175881452_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
646.31	332.19	0.00	660.00	318.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	328.94
Internet	1.87
Others	1.38

Total Usage BDT	239.00
Supplementary Duty(20%)	47.79
Value Added Tax (15%)	43.01
Surcharge (1%)	2.39
Discount	0.00
Current Month's Bill BDT	332.19

*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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Office Address
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Dhaka

Mobile Number: 01713850447
Invoice No: B1-176157325_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,162.76	982.89	0.00	1,162.76	982.89 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	186.64
Internet	0.00
Others	796.25

Total Usage BDT	707.12
Supplementary Duty(20%)	141.42
Value Added Tax (15%)	127.28
Surcharge (1%)	7.07
Discount	0.00
Current Month's Bill BDT	982.89

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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Dhaka

Mobile Number: 01713850448
Invoice No: B1-176558538_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
77.83	0.42	0.00	0.00	78.24 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.42
Internet	0.00
Others	0.00

Total Usage BDT	0.30
Supplementary Duty(20%)	0.06
Value Added Tax (15%)	0.05
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.42

*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)

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Dhaka

Mobile Number: 01713850449
Invoice No: B1-176547352_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
541.25	324.23	0.00	118.00	747.48 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	206.18
Internet	118.00
Others	0.05

Total Usage BDT	233.22
Supplementary Duty(20%)	46.67
Value Added Tax (15%)	42.00
Surcharge (1%)	2.33
Discount	0.00
Current Month's Bill BDT	324.23

*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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Dhaka

Mobile Number: 01713850450
Invoice No: B1-176007821_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
820.26	992.06	0.00	820.26	992.06 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	20.15
Internet	0.00
Others	971.91

Total Usage BDT	713.71
Supplementary Duty(20%)	142.74
Value Added Tax (15%)	128.47
Surcharge (1%)	7.14
Discount	0.00
Current Month's Bill BDT	992.06

*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: 01713850451
Invoice No: B1-176375071_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,009.85	853.96	0.00	1,090.00	773.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	853.28
Internet	0.00
Others	0.68

Total Usage BDT	614.37
Supplementary Duty(20%)	122.87
Value Added Tax (15%)	110.58
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	853.96

*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: 01713850452
Invoice No: B1-176019902_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
762.74	745.43	0.00	763.00	745.17 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	159.00
Internet	0.00
Others	586.43

Total Usage BDT	536.28
Supplementary Duty(20%)	107.26
Value Added Tax (15%)	96.53
Surcharge (1%)	5.36
Discount	0.00
Current Month's Bill BDT	745.43

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850453
Invoice No: B1-175961455_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
785.37	439.22	0.00	786.00	438.59 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	223.23
Internet	215.99
Others	0.00

Total Usage BDT	315.99
Supplementary Duty(20%)	63.19
Value Added Tax (15%)	56.87
Surcharge (1%)	3.16
Discount	0.00
Current Month's Bill BDT	439.22

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850454
Invoice No: B1-176198572_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
9.48	0.00	0.00	0.00	9.48 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850455
Invoice No: B1-176547749_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
579.04	721.76	0.00	579.00	721.80 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	266.00
Others	455.76

Total Usage BDT	519.25
Supplementary Duty(20%)	103.85
Value Added Tax (15%)	93.47
Surcharge (1%)	5.19
Discount	0.00
Current Month's Bill BDT	721.76

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850456
Invoice No: B1-176201844_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
354.51	403.21	0.00	355.00	402.72 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	38.89
Internet	4.08
Others	360.24

Total Usage BDT	290.08
Supplementary Duty(20%)	58.01
Value Added Tax (15%)	52.21
Surcharge (1%)	2.90
Discount	0.00
Current Month's Bill BDT	403.21

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850457
Invoice No: B1-176521760_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
849.65	1,062.30	0.00	850.00	1,061.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,062.30

Total Usage BDT	764.26
Supplementary Duty(20%)	152.84
Value Added Tax (15%)	137.55
Surcharge (1%)	7.64
Discount	0.00
Current Month's Bill BDT	1,062.30

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850458
Invoice No: B1-175995479_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
450.46	159.01	0.00	451.00	158.48 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	159.02
Internet	0.00
Others	-0.01

Total Usage BDT	114.40
Supplementary Duty(20%)	22.88
Value Added Tax (15%)	20.59
Surcharge (1%)	1.14
Discount	0.00
Current Month's Bill BDT	159.01

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850459
Invoice No: B1-176537605_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
386.91	626.90	0.00	0.00	1,013.81 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	153.00
Internet	0.00
Others	473.90

Total Usage BDT	451.01
Supplementary Duty(20%)	90.20
Value Added Tax (15%)	81.18
Surcharge (1%)	4.51
Discount	0.00
Current Month's Bill BDT	626.90

***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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850460
Invoice No: B1-176200395_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850461
Invoice No: B1-175915968_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,019.38	1,040.44	0.00	1,020.00	1,039.82 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	7.39
Internet	0.00
Others	1,033.05

Total Usage BDT	748.52
Supplementary Duty(20%)	149.70
Value Added Tax (15%)	134.73
Surcharge (1%)	7.49
Discount	0.00
Current Month's Bill BDT	1,040.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850462
Invoice No: B1-176272883_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
923.14	922.88	0.00	900.00	946.02 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	922.88

Total Usage BDT	663.94
Supplementary Duty(20%)	132.79
Value Added Tax (15%)	119.51
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	922.88

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850463
Invoice No: B1-175971492_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
815.00	340.04	0.00	815.00	340.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	340.04
Internet	0.00
Others	0.00

Total Usage BDT	244.63
Supplementary Duty(20%)	48.93
Value Added Tax (15%)	44.03
Surcharge (1%)	2.45
Discount	0.00
Current Month's Bill BDT	340.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850464
Invoice No: B1-176137877_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,653.93	981.79	0.00	1,654.00	981.73 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	233.67
Internet	46.00
Others	702.12

Total Usage BDT	706.33
Supplementary Duty(20%)	141.26
Value Added Tax (15%)	127.14
Surcharge (1%)	7.06
Discount	0.00
Current Month's Bill BDT	981.79

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850465
Invoice No: B1-175932368_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
820.51	296.11	0.00	821.00	295.62 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	296.11
Internet	0.00
Others	0.00

Total Usage BDT	213.04
Supplementary Duty(20%)	42.60
Value Added Tax (15%)	38.34
Surcharge (1%)	2.13
Discount	0.00
Current Month's Bill BDT	296.11

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176278439_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,025.47	834.76	0.00	1,026.00	834.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	130.20
Internet	0.00
Others	704.56

Total Usage BDT	600.55
Supplementary Duty(20%)	120.11
Value Added Tax (15%)	108.10
Surcharge (1%)	6.01
Discount	0.00
Current Month's Bill BDT	834.76

*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: 00000081-0001

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: 01713850467
Invoice No: B1-176572594_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
77.69	520.08	0.00	80.00	517.76 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	116.52
Internet	0.00
Others	403.56

Total Usage BDT	374.16
Supplementary Duty(20%)	74.83
Value Added Tax (15%)	67.35
Surcharge (1%)	3.74
Discount	0.00
Current Month's Bill BDT	520.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850468
Invoice No: B1-176287594_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
843.19	1,001.28	0.00	844.00	1,000.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	825.28

Total Usage BDT	720.34
Supplementary Duty(20%)	144.07
Value Added Tax (15%)	129.66
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	1,001.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850469
Invoice No: B1-176374585_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
925.82	1,594.15	0.00	818.00	1,701.97 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	29.89
Internet	0.00
Others	1,564.26

Total Usage BDT	1146.87
Supplementary Duty(20%)	229.37
Value Added Tax (15%)	206.44
Surcharge (1%)	11.47
Discount	0.00
Current Month's Bill BDT	1,594.15

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850470
Invoice No: B1-176241057_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
772.19	1,406.79	0.00	772.19	1,406.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	437.02
Internet	0.00
Others	969.77

Total Usage BDT	1012.09
Supplementary Duty(20%)	202.41
Value Added Tax (15%)	182.17
Surcharge (1%)	10.12
Discount	0.00
Current Month's Bill BDT	1,406.79

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850471
Invoice No: B1-176095343_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.15	987.05	0.00	968.15	987.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	269.81
Internet	97.99
Others	619.25

Total Usage BDT	710.12
Supplementary Duty(20%)	142.02
Value Added Tax (15%)	127.82
Surcharge (1%)	7.10
Discount	0.00
Current Month's Bill BDT	987.05

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850472
Invoice No: B1-176204369_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,620.11	766.39	0.00	1,621.00	765.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	15.67
Internet	0.00
Others	750.72

Total Usage BDT	551.36
Supplementary Duty(20%)	110.27
Value Added Tax (15%)	99.25
Surcharge (1%)	5.51
Discount	0.00
Current Month's Bill BDT	766.39

*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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Office Address
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BIN: 000000081-0001

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: 01713850473
Invoice No: B1-176214120_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
26.92	126.08	0.00	100.00	0.84 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	124.70
Internet	0.00
Others	1.38

Total Usage BDT	90.71
Supplementary Duty(20%)	18.14
Value Added Tax (15%)	16.33
Surcharge (1%)	0.91
Discount	0.00
Current Month's Bill BDT	126.08

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850474
Invoice No: B1-176529865_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,586.03	951.67	0.00	965.00	1,572.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	435.00
Internet	0.00
Others	516.67

Total Usage BDT	684.65
Supplementary Duty(20%)	136.93
Value Added Tax (15%)	123.24
Surcharge (1%)	6.85
Discount	0.00
Current Month's Bill BDT	951.67

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850475
Invoice No: B1-176311527_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
83.40	86.18	0.00	83.40	86.18 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	86.18

Total Usage BDT	62.00
Supplementary Duty(20%)	12.40
Value Added Tax (15%)	11.16
Surcharge (1%)	0.62
Discount	0.00
Current Month's Bill BDT	86.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850476
Invoice No: B1-176232774_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
938.89	918.29	0.00	938.89	918.30 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	259.00
Internet	0.00
Others	659.29

Total Usage BDT	660.64
Supplementary Duty(20%)	132.13
Value Added Tax (15%)	118.92
Surcharge (1%)	6.61
Discount	0.00
Current Month's Bill BDT	918.29

*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

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850477
Invoice No: B1-176145260_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,237.55	1,178.03	0.00	1,237.55	1,178.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	490.24
Internet	1.88
Others	685.91

Total Usage BDT	847.51
Supplementary Duty(20%)	169.50
Value Added Tax (15%)	152.55
Surcharge (1%)	8.47
Discount	0.00
Current Month's Bill BDT	1,178.03

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850478
Invoice No: B1-175911466_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,521.31	1,096.74	0.00	820.00	1,798.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	14.66
Internet	0.00
Others	1,082.08

Total Usage BDT	789.02
Supplementary Duty(20%)	157.80
Value Added Tax (15%)	142.02
Surcharge (1%)	7.89
Discount	0.00
Current Month's Bill BDT	1,096.74

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850479
Invoice No: B1-176512964_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,367.43	1,402.29	0.00	1,368.00	1,401.72 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	582.22
Internet	0.00
Others	820.07

Total Usage BDT	1008.84
Supplementary Duty(20%)	201.77
Value Added Tax (15%)	181.59
Surcharge (1%)	10.09
Discount	0.00
Current Month's Bill BDT	1,402.29

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850480
Invoice No: B1-175982939_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.60	728.51	0.00	684.60	728.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	429.16
Internet	299.36
Others	-0.01

Total Usage BDT	524.11
Supplementary Duty(20%)	104.82
Value Added Tax (15%)	94.34
Surcharge (1%)	5.24
Discount	0.00
Current Month's Bill BDT	728.51

*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

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: 01713850481
Invoice No: B1-176176864_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
828.62	1,516.54	0.00	830.00	1,515.16 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	726.02
Internet	605.78
Others	184.74

Total Usage BDT	1091.10
Supplementary Duty(20%)	218.17
Value Added Tax (15%)	196.36
Surcharge (1%)	10.91
Discount	0.00
Current Month's Bill BDT	1,516.54

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850482
Invoice No: B1-175929579_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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: B1-175944623_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
515.28	1,211.38	0.00	515.28	1,211.38 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,211.38

Total Usage BDT	871.50
Supplementary Duty(20%)	174.30
Value Added Tax (15%)	156.87
Surcharge (1%)	8.71
Discount	0.00
Current Month's Bill BDT	1,211.38

*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: 01713850484
Invoice No: B1-176381776_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,547.49	1,418.06	0.00	1,550.00	1,415.55 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,418.06

Total Usage BDT	1020.19
Supplementary Duty(20%)	204.04
Value Added Tax (15%)	183.63
Surcharge (1%)	10.20
Discount	0.00
Current Month's Bill BDT	1,418.06

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850485
Invoice No: B1-175868693_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
52.09	23.97	0.00	62.00	14.06 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	23.98
Internet	0.00
Others	-0.01

Total Usage BDT	17.25
Supplementary Duty(20%)	3.45
Value Added Tax (15%)	3.10
Surcharge (1%)	0.17
Discount	0.00
Current Month's Bill BDT	23.97

*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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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850486
Invoice No: B1-175912731_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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: 01713850487
Invoice No: B1-176032116_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,249.91	998.69	0.00	1,249.91	998.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	277.89
Internet	715.96
Others	4.84

Total Usage BDT	718.49
Supplementary Duty(20%)	143.69
Value Added Tax (15%)	129.32
Surcharge (1%)	7.18
Discount	0.00
Current Month's Bill BDT	998.69

*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

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: 01713850488
Invoice No: B1-176559829_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
602.38	628.73	0.00	603.00	628.11 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	628.73

Total Usage BDT	452.32
Supplementary Duty(20%)	90.46
Value Added Tax (15%)	81.42
Surcharge (1%)	4.52
Discount	0.00
Current Month's Bill BDT	628.73

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850489
Invoice No: B1-175943554_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,041.40	1,230.56	0.00	1,042.00	1,229.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,230.56

Total Usage BDT	885.29
Supplementary Duty(20%)	177.06
Value Added Tax (15%)	159.35
Surcharge (1%)	8.85
Discount	0.00
Current Month's Bill BDT	1,230.56

*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

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: 01713850490
Invoice No: B1-176264659_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,037.56	661.20	0.00	2,044.00	654.76 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	72.00
Internet	0.00
Others	589.20

Total Usage BDT	475.68
Supplementary Duty(20%)	95.13
Value Added Tax (15%)	85.62
Surcharge (1%)	4.76
Discount	0.00
Current Month's Bill BDT	661.20

***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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850491
Invoice No: B1-176227475_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
783.33	200.24	0.00	783.00	200.56 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	200.26
Internet	0.00
Others	-0.02

Total Usage BDT	144.07
Supplementary Duty(20%)	28.80
Value Added Tax (15%)	25.92
Surcharge (1%)	1.44
Discount	0.00
Current Month's Bill BDT	200.24

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850492
Invoice No: B1-176247574_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
874.28	1,134.00	0.00	875.00	1,133.28 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	176.00
Internet	0.00
Others	958.00

Total Usage BDT	815.83
Supplementary Duty(20%)	163.17
Value Added Tax (15%)	146.85
Surcharge (1%)	8.16
Discount	0.00
Current Month's Bill BDT	1,134.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850493
Invoice No: B1-176520841_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
545.44	443.80	0.00	545.00	444.24 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	430.52
Internet	0.80
Others	12.48

Total Usage BDT	319.31
Supplementary Duty(20%)	63.84
Value Added Tax (15%)	57.46
Surcharge (1%)	3.19
Discount	0.00
Current Month's Bill BDT	443.80

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850494
Invoice No: B1-176216799_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850495
Invoice No: B1-176023859_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
784.02	1,489.16	0.00	1,204.00	1,069.18 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,082.02
Internet	124.52
Others	282.62

Total Usage BDT	1071.34
Supplementary Duty(20%)	214.27
Value Added Tax (15%)	192.84
Surcharge (1%)	10.71
Discount	0.00
Current Month's Bill BDT	1,489.16

*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: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850496
Invoice No: B1-176336392_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,119.23	587.64	0.00	1,119.23	587.64 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	165.65
Internet	0.00
Others	421.99

Total Usage BDT	422.77
Supplementary Duty(20%)	84.55
Value Added Tax (15%)	76.09
Surcharge (1%)	4.23
Discount	0.00
Current Month's Bill BDT	587.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850497
Invoice No: B1-176532501_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,245.77	868.31	0.00	0.00	3,114.09 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	378.69
Internet	0.00
Others	489.62

Total Usage BDT	624.69
Supplementary Duty(20%)	124.94
Value Added Tax (15%)	112.44
Surcharge (1%)	6.25
Discount	0.00
Current Month's Bill BDT	868.31

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850498
Invoice No: B1-175877859_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
796.47	834.23	0.00	796.47	834.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	161.20
Internet	118.00
Others	555.03

Total Usage BDT	600.16
Supplementary Duty(20%)	120.04
Value Added Tax (15%)	108.03
Surcharge (1%)	6.00
Discount	0.00
Current Month's Bill BDT	834.23

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850499
Invoice No: B1-176204331_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
750.82	798.27	0.00	750.82	798.27 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	116.45
Internet	2.17
Others	679.65

Total Usage BDT	574.29
Supplementary Duty(20%)	114.86
Value Added Tax (15%)	103.37
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	798.27

*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

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850501
Invoice No: B1-176125076_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
401.63	91.16	0.00	402.00	90.79 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	91.17
Internet	0.00
Others	-0.01

Total Usage BDT	65.59
Supplementary Duty(20%)	13.11
Value Added Tax (15%)	11.80
Surcharge (1%)	0.66
Discount	0.00
Current Month's Bill BDT	91.16

*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.

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Dhaka

Mobile Number: 01713850502
Invoice No: B1-176545061_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
666.80	139.60	0.00	666.00	140.41 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	139.63
Internet	0.00
Others	-0.03

Total Usage BDT	100.45
Supplementary Duty(20%)	20.08
Value Added Tax (15%)	18.07
Surcharge (1%)	1.00
Discount	0.00
Current Month's Bill BDT	139.60

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850503
Invoice No: B1-176157923_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
520.54	549.80	0.00	521.00	549.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	538.68
Internet	5.93
Others	5.19

Total Usage BDT	395.56
Supplementary Duty(20%)	79.10
Value Added Tax (15%)	71.19
Surcharge (1%)	3.95
Discount	0.00
Current Month's Bill BDT	549.80

*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

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Dhaka

Mobile Number: 01713850504
Invoice No: B1-175902788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
424.07	472.84	0.00	425.00	471.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1.04
Internet	0.00
Others	471.80

Total Usage BDT	340.17
Supplementary Duty(20%)	68.03
Value Added Tax (15%)	61.23
Surcharge (1%)	3.40
Discount	0.00
Current Month's Bill BDT	472.84

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850505
Invoice No: B1-176535095_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
373.36	553.88	0.00	373.00	554.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	435.89
Internet	118.02
Others	-0.03

Total Usage BDT	398.50
Supplementary Duty(20%)	79.69
Value Added Tax (15%)	71.72
Surcharge (1%)	3.98
Discount	0.00
Current Month's Bill BDT	553.88

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850506
Invoice No: B1-175880634_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
460.01	881.46	0.00	726.00	615.47 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	456.74
Internet	418.85
Others	5.87

Total Usage BDT	634.17
Supplementary Duty(20%)	126.82
Value Added Tax (15%)	114.14
Surcharge (1%)	6.34
Discount	0.00
Current Month's Bill BDT	881.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850507
Invoice No: B1-176195367_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850508
Invoice No: B1-176546456_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
643.85	638.83	0.00	644.00	638.68 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	638.83

Total Usage BDT	459.59
Supplementary Duty(20%)	91.92
Value Added Tax (15%)	82.73
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	638.83

*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)

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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850509
Invoice No: B1-175896746_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
150.71	164.72	0.00	151.00	164.43 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	164.72

Total Usage BDT	118.50
Supplementary Duty(20%)	23.70
Value Added Tax (15%)	21.33
Surcharge (1%)	1.19
Discount	0.00
Current Month's Bill BDT	164.72

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850510
Invoice No: B1-176139732_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
886.99	823.65	0.00	886.99	823.65 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.18
Internet	0.00
Others	821.47

Total Usage BDT	592.56
Supplementary Duty(20%)	118.51
Value Added Tax (15%)	106.66
Surcharge (1%)	5.93
Discount	0.00
Current Month's Bill BDT	823.65

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850511
Invoice No: B1-175923017_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,267.67	766.64	0.00	1,267.67	766.64 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	7.51
Internet	0.00
Others	759.13

Total Usage BDT	551.54
Supplementary Duty(20%)	110.31
Value Added Tax (15%)	99.28
Surcharge (1%)	5.52
Discount	0.00
Current Month's Bill BDT	766.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850512
Invoice No: B1-176113258_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
502.33	567.73	0.00	500.00	570.06 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	567.73

Total Usage BDT	408.44
Supplementary Duty(20%)	81.69
Value Added Tax (15%)	73.52
Surcharge (1%)	4.08
Discount	0.00
Current Month's Bill BDT	567.73

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850513
Invoice No: B1-176549393_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,011.08	632.89	0.00	1,012.00	631.97 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	632.89

Total Usage BDT	455.32
Supplementary Duty(20%)	91.06
Value Added Tax (15%)	81.96
Surcharge (1%)	4.55
Discount	0.00
Current Month's Bill BDT	632.89

*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: 00000081-0001

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: 01713850514
Invoice No: B1-176555483_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
952.87	666.69	0.00	952.87	666.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	268.70
Internet	0.00
Others	397.99

Total Usage BDT	479.64
Supplementary Duty(20%)	95.92
Value Added Tax (15%)	86.33
Surcharge (1%)	4.80
Discount	0.00
Current Month's Bill BDT	666.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850515
Invoice No: B1-176546153_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,519.93	1,501.74	0.00	1,519.93	1,501.74 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	1,387.00
Others	114.74

Total Usage BDT	1080.39
Supplementary Duty(20%)	216.08
Value Added Tax (15%)	194.47
Surcharge (1%)	10.80
Discount	0.00
Current Month's Bill BDT	1,501.74

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850516
Invoice No: B1-176361660_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
737.87	701.88	0.00	738.00	701.75 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	2.19
Others	699.69

Total Usage BDT	504.95
Supplementary Duty(20%)	100.99
Value Added Tax (15%)	90.89
Surcharge (1%)	5.05
Discount	0.00
Current Month's Bill BDT	701.88

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: B1-176513609_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
848.22	1,915.12	0.00	849.00	1,914.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	96.40
Internet	0.00
Others	1,818.72

Total Usage BDT	1377.78
Supplementary Duty(20%)	275.56
Value Added Tax (15%)	248.00
Surcharge (1%)	13.78
Discount	0.00
Current Month's Bill BDT	1,915.12

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850518
Invoice No: B1-176066459_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
924.19	1,998.02	0.00	925.00	1,997.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	4.34
Internet	23.60
Others	1,970.08

Total Usage BDT	1437.44
Supplementary Duty(20%)	287.47
Value Added Tax (15%)	258.73
Surcharge (1%)	14.37
Discount	0.00
Current Month's Bill BDT	1,998.02

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850519
Invoice No: B1-175983849_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,004.18	1,639.24	0.00	2,009.18	634.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	866.37
Internet	12.95
Others	759.92

Total Usage BDT	1179.32
Supplementary Duty(20%)	235.86
Value Added Tax (15%)	212.27
Surcharge (1%)	11.79
Discount	0.00
Current Month's Bill BDT	1,639.24

*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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BIN: 000000081-0001

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Dhaka

Mobile Number: 01713850520
Invoice No: B1-176204789_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
846.79	1,365.80	0.00	847.00	1,365.58 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	364.36
Internet	998.00
Others	3.44

Total Usage BDT	982.61
Supplementary Duty(20%)	196.51
Value Added Tax (15%)	176.86
Surcharge (1%)	9.83
Discount	0.00
Current Month's Bill BDT	1,365.80

*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.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850521
Invoice No: B1-176026187_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,645.00	1,063.73	0.00	1,645.00	1,063.73 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	462.56
Internet	0.00
Others	601.17

Total Usage BDT	765.27
Supplementary Duty(20%)	153.05
Value Added Tax (15%)	137.75
Surcharge (1%)	7.65
Discount	0.00
Current Month's Bill BDT	1,063.73

*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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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850522
Invoice No: B1-176519474_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
988.59	934.21	0.00	989.00	933.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	212.28
Internet	0.00
Others	721.93

Total Usage BDT	672.09
Supplementary Duty(20%)	134.42
Value Added Tax (15%)	120.98
Surcharge (1%)	6.72
Discount	0.00
Current Month's Bill BDT	934.21

*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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BIN: 000000081-0001

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850523
Invoice No: B1-176177583_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
484.10	520.31	0.00	485.00	519.41 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	324.68
Internet	0.00
Others	195.63

Total Usage BDT	374.33
Supplementary Duty(20%)	74.86
Value Added Tax (15%)	67.38
Surcharge (1%)	3.74
Discount	0.00
Current Month's Bill BDT	520.31

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850524
Invoice No: B1-176380675_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850525
Invoice No: B1-175873529_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
723.19	923.28	0.00	923.19	723.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	10.08
Internet	0.00
Others	913.20

Total Usage BDT	664.24
Supplementary Duty(20%)	132.84
Value Added Tax (15%)	119.56
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	923.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850527
Invoice No: B1-176316774_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
781.68	1,240.28	0.00	781.68	1,240.28 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	1,240.28

Total Usage BDT	892.29
Supplementary Duty(20%)	178.46
Value Added Tax (15%)	160.61
Surcharge (1%)	8.92
Discount	0.00
Current Month's Bill BDT	1,240.28

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850528
Invoice No: B1-175924934_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
715.10	668.04	0.00	715.10	668.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	327.78
Internet	0.31
Others	339.95

Total Usage BDT	480.61
Supplementary Duty(20%)	96.12
Value Added Tax (15%)	86.51
Surcharge (1%)	4.81
Discount	0.00
Current Month's Bill BDT	668.04

*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)

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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850529
Invoice No: B1-176565352_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
801.09	800.63	0.00	801.09	800.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	128.01
Internet	0.00
Others	672.62

Total Usage BDT	575.99
Supplementary Duty(20%)	115.20
Value Added Tax (15%)	103.68
Surcharge (1%)	5.76
Discount	0.00
Current Month's Bill BDT	800.63

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850531
Invoice No: B1-176386437_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
15.83	0.00	0.00	20.00	35.83 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850532
Invoice No: B1-175899800_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
872.36	827.37	0.00	0.00	1,699.73 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	352.00
Internet	12.42
Others	462.95

Total Usage BDT	595.23
Supplementary Duty(20%)	119.05
Value Added Tax (15%)	107.14
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	827.37

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850533
Invoice No: B1-176030590_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850534
Invoice No: B1-176273903_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
676.68	706.85	0.00	676.68	706.86 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	706.85

Total Usage BDT	508.53
Supplementary Duty(20%)	101.71
Value Added Tax (15%)	91.54
Surcharge (1%)	5.09
Discount	0.00
Current Month's Bill BDT	706.85

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850535
Invoice No: B1-175944877_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
262.49	1,439.14	0.00	263.00	1,438.62 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	339.47
Internet	0.00
Others	1,099.67

Total Usage BDT	1035.36
Supplementary Duty(20%)	207.06
Value Added Tax (15%)	186.36
Surcharge (1%)	10.35
Discount	0.00
Current Month's Bill BDT	1,439.14

*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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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: 01713850536
Invoice No: B1-175929202_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
755.62	742.39	0.00	756.00	742.01 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	243.40
Internet	499.00
Others	-0.01

Total Usage BDT	534.10
Supplementary Duty(20%)	106.81
Value Added Tax (15%)	96.13
Surcharge (1%)	5.34
Discount	0.00
Current Month's Bill BDT	742.39

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01713850537
Invoice No: B1-175976904_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850538
Invoice No: B1-176312176_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
993.61	637.10	0.00	994.00	636.71 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	637.10

Total Usage BDT	458.34
Supplementary Duty(20%)	91.67
Value Added Tax (15%)	82.50
Surcharge (1%)	4.58
Discount	0.00
Current Month's Bill BDT	637.10

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850539
Invoice No: B1-176524827_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,019.88	916.59	0.00	1,020.00	916.47 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	358.98
Internet	0.00
Others	557.61

Total Usage BDT	659.43
Supplementary Duty(20%)	131.88
Value Added Tax (15%)	118.69
Surcharge (1%)	6.59
Discount	0.00
Current Month's Bill BDT	916.59

*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)

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BIN: 000000081-0001

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: 01713850540
Invoice No: B1-176542963_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
736.97	750.73	0.00	737.00	750.70 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	750.73

Total Usage BDT	540.09
Supplementary Duty(20%)	108.02
Value Added Tax (15%)	97.22
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	750.73

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850541
Invoice No: B1-176520364_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,836.14	905.89	0.00	1,837.00	905.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	207.55
Internet	696.98
Others	1.36

Total Usage BDT	651.74
Supplementary Duty(20%)	130.33
Value Added Tax (15%)	117.30
Surcharge (1%)	6.52
Discount	0.00
Current Month's Bill BDT	905.89

*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

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: 01713850542
Invoice No: B1-176104353_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
771.62	843.09	0.00	772.00	842.71 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	338.92
Internet	499.00
Others	5.17

Total Usage BDT	606.57
Supplementary Duty(20%)	121.29
Value Added Tax (15%)	109.16
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	843.09

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850543
Invoice No: B1-176395236_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
768.64	792.32	0.00	768.64	792.32 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	107.00
Internet	218.99
Others	466.33

Total Usage BDT	570.02
Supplementary Duty(20%)	114.00
Value Added Tax (15%)	102.60
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	792.32

*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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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850544
Invoice No: B1-176238750_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
991.13	1,052.54	0.00	992.00	1,051.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	59.46
Internet	0.00
Others	993.08

Total Usage BDT	757.22
Supplementary Duty(20%)	151.44
Value Added Tax (15%)	136.30
Surcharge (1%)	7.57
Discount	0.00
Current Month's Bill BDT	1,052.54

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850545
Invoice No: B1-176276878_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,478.80	1,162.64	0.00	1,478.80	1,162.64 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	7.12
Internet	6.79
Others	1,148.73

Total Usage BDT	836.43
Supplementary Duty(20%)	167.29
Value Added Tax (15%)	150.56
Surcharge (1%)	8.36
Discount	0.00
Current Month's Bill BDT	1,162.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850546
Invoice No: B1-175938354_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
991.42	994.00	0.00	992.00	993.42 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	214.00
Internet	0.00
Others	780.00

Total Usage BDT	715.11
Supplementary Duty(20%)	143.02
Value Added Tax (15%)	128.72
Surcharge (1%)	7.15
Discount	0.00
Current Month's Bill BDT	994.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850547
Invoice No: B1-176187407_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,299.01	1,711.18	0.00	1,300.00	1,710.19 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	226.65
Internet	0.00
Others	1,484.53

Total Usage BDT	1231.07
Supplementary Duty(20%)	246.21
Value Added Tax (15%)	221.59
Surcharge (1%)	12.31
Discount	0.00
Current Month's Bill BDT	1,711.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850548
Invoice No: B1-176177743_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
817.06	773.08	0.00	817.06	773.07 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	168.90
Internet	598.99
Others	5.19

Total Usage BDT	556.19
Supplementary Duty(20%)	111.22
Value Added Tax (15%)	100.10
Surcharge (1%)	5.56
Discount	0.00
Current Month's Bill BDT	773.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850549
Invoice No: B1-176548548_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,576.27	1,528.52	0.00	1,577.00	1,527.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	212.14
Internet	315.99
Others	1,000.39

Total Usage BDT	1099.65
Supplementary Duty(20%)	219.93
Value Added Tax (15%)	197.94
Surcharge (1%)	11.00
Discount	0.00
Current Month's Bill BDT	1,528.52

*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.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01713850550
Invoice No: B1-176282946_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
473.71	508.68	0.00	473.71	508.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	3.39
Internet	6.00
Others	499.29

Total Usage BDT	365.96
Supplementary Duty(20%)	73.19
Value Added Tax (15%)	65.87
Surcharge (1%)	3.66
Discount	0.00
Current Month's Bill BDT	508.68

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850551
Invoice No: B1-176194730_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
926.10	1,072.88	0.00	926.10	1,072.88 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	6.26
Internet	0.00
Others	1,066.62

Total Usage BDT	771.86
Supplementary Duty(20%)	154.37
Value Added Tax (15%)	138.93
Surcharge (1%)	7.72
Discount	0.00
Current Month's Bill BDT	1,072.88

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850552
Invoice No: B1-176046830_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
954.98	1,500.26	0.00	955.00	1,500.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	493.67
Internet	1,004.53
Others	2.06

Total Usage BDT	1079.34
Supplementary Duty(20%)	215.85
Value Added Tax (15%)	194.27
Surcharge (1%)	10.79
Discount	0.00
Current Month's Bill BDT	1,500.26

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01713850553
Invoice No: B1-176573720_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
537.24	735.12	0.00	538.00	734.37 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	363.47
Internet	0.00
Others	371.65

Total Usage BDT	528.87
Supplementary Duty(20%)	105.77
Value Added Tax (15%)	95.20
Surcharge (1%)	5.29
Discount	0.00
Current Month's Bill BDT	735.12

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850554
Invoice No: B1-175898949_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	0.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850555
Invoice No: B1-175913225_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,506.09	1,167.05	0.00	1,506.09	1,167.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	759.87
Internet	404.43
Others	2.75

Total Usage BDT	839.63
Supplementary Duty(20%)	167.91
Value Added Tax (15%)	151.12
Surcharge (1%)	8.40
Discount	0.00
Current Month's Bill BDT	1,167.05

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850556
Invoice No: B1-176051817_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
992.48	971.05	0.00	992.48	971.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	971.05

Total Usage BDT	698.60
Supplementary Duty(20%)	139.72
Value Added Tax (15%)	125.75
Surcharge (1%)	6.99
Discount	0.00
Current Month's Bill BDT	971.05

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850557
Invoice No: B1-175869615_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,051.12	1,044.37	0.00	1,052.00	1,043.48 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	159.24
Internet	0.00
Others	885.13

Total Usage BDT	751.34
Supplementary Duty(20%)	150.27
Value Added Tax (15%)	135.24
Surcharge (1%)	7.51
Discount	0.00
Current Month's Bill BDT	1,044.37

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850558
Invoice No: B1-176132421_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,661.62	862.46	0.00	1,662.00	862.08 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	43.08
Internet	0.00
Others	819.38

Total Usage BDT	620.48
Supplementary Duty(20%)	124.09
Value Added Tax (15%)	111.69
Surcharge (1%)	6.20
Discount	0.00
Current Month's Bill BDT	862.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01713850559
Invoice No: B1-175923778_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
990.17	674.27	-0.35	0.00	1,664.09 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	5.82
Internet	0.00
Others	668.45

Total Usage BDT	485.09
Supplementary Duty(20%)	97.02
Value Added Tax (15%)	87.32
Surcharge (1%)	4.85
Discount	0.00
Current Month's Bill BDT	674.27

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850560
Invoice No: B1-175983942_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,336.01	1,269.49	0.00	1,337.00	1,268.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	259.00
Internet	0.00
Others	1,010.49

Total Usage BDT	913.30
Supplementary Duty(20%)	182.66
Value Added Tax (15%)	164.39
Surcharge (1%)	9.13
Discount	0.00
Current Month's Bill BDT	1,269.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850561
Invoice No: B1-175950218_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
602.64	560.75	0.00	602.64	560.76 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	49.94
Internet	499.00
Others	11.81

Total Usage BDT	403.42
Supplementary Duty(20%)	80.68
Value Added Tax (15%)	72.61
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	560.75

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850562
Invoice No: B1-176129007_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
879.91	776.07	0.00	879.91	776.07 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	600.07

Total Usage BDT	558.33
Supplementary Duty(20%)	111.67
Value Added Tax (15%)	100.50
Surcharge (1%)	5.58
Discount	0.00
Current Month's Bill BDT	776.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01713850563
Invoice No: B1-176215854_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850564
Invoice No: B1-175902883_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,248.02	591.59	0.00	1,249.00	590.61 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	14.60
Internet	0.00
Others	576.99

Total Usage BDT	425.60
Supplementary Duty(20%)	85.12
Value Added Tax (15%)	76.61
Surcharge (1%)	4.26
Discount	0.00
Current Month's Bill BDT	591.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850565
Invoice No: B1-175882572_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
668.68	719.79	0.00	668.68	719.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	719.79

Total Usage BDT	517.83
Supplementary Duty(20%)	103.57
Value Added Tax (15%)	93.21
Surcharge (1%)	5.18
Discount	0.00
Current Month's Bill BDT	719.79

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850566
Invoice No: B1-175951664_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.36	945.46	0.00	814.36	945.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	180.48
Internet	764.98
Others	0.00

Total Usage BDT	680.19
Supplementary Duty(20%)	136.04
Value Added Tax (15%)	122.43
Surcharge (1%)	6.80
Discount	0.00
Current Month's Bill BDT	945.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850567
Invoice No: B1-175918908_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	0.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850568
Invoice No: B1-176216649_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
153.07	0.00	0.00	0.00	153.07 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850569
Invoice No: B1-176319119_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,000.75	1,001.68	0.00	1,000.75	1,001.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	612.00
Internet	0.00
Others	389.68

Total Usage BDT	720.63
Supplementary Duty(20%)	144.13
Value Added Tax (15%)	129.71
Surcharge (1%)	7.21
Discount	0.00
Current Month's Bill BDT	1,001.68

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850570
Invoice No: B1-175962591_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
986.58	996.05	0.00	986.00	996.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	996.04

Total Usage BDT	716.58
Supplementary Duty(20%)	143.32
Value Added Tax (15%)	128.98
Surcharge (1%)	7.17
Discount	0.00
Current Month's Bill BDT	996.05

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850571
Invoice No: B1-176245387_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,641.72	1,324.27	0.00	1,642.00	1,323.99 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	266.64
Internet	0.00
Others	1,057.63

Total Usage BDT	952.71
Supplementary Duty(20%)	190.54
Value Added Tax (15%)	171.49
Surcharge (1%)	9.53
Discount	0.00
Current Month's Bill BDT	1,324.27

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01713850572
Invoice No: B1-176240665_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850573
Invoice No: B1-175871397_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850574
Invoice No: B1-175923053_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,033.11	1,054.09	0.00	1,034.00	1,053.20 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	256.59
Internet	6.59
Others	790.91

Total Usage BDT	758.34
Supplementary Duty(20%)	151.67
Value Added Tax (15%)	136.50
Surcharge (1%)	7.58
Discount	0.00
Current Month's Bill BDT	1,054.09

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850576
Invoice No: B1-176538503_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850577
Invoice No: B1-175882998_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
766.42	1,173.15	0.00	767.00	1,172.56 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	165.20
Internet	0.00
Others	1,007.95

Total Usage BDT	843.99
Supplementary Duty(20%)	168.80
Value Added Tax (15%)	151.92
Surcharge (1%)	8.44
Discount	0.00
Current Month's Bill BDT	1,173.15

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850578
Invoice No: B1-176327347_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,463.05	1,498.67	0.00	1,464.00	1,497.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	466.00
Internet	0.00
Others	1,032.67

Total Usage BDT	1078.18
Supplementary Duty(20%)	215.64
Value Added Tax (15%)	194.07
Surcharge (1%)	10.78
Discount	0.00
Current Month's Bill BDT	1,498.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850579
Invoice No: B1-176015403_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
656.17	615.67	0.00	656.17	615.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	6.56
Internet	0.00
Others	609.11

Total Usage BDT	442.93
Supplementary Duty(20%)	88.59
Value Added Tax (15%)	79.73
Surcharge (1%)	4.43
Discount	0.00
Current Month's Bill BDT	615.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850580
Invoice No: B1-176040342_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,460.31	1,503.56	0.00	1,461.00	1,502.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	45.18
Internet	0.00
Others	1,458.38

Total Usage BDT	1081.70
Supplementary Duty(20%)	216.34
Value Added Tax (15%)	194.71
Surcharge (1%)	10.82
Discount	0.00
Current Month's Bill BDT	1,503.56

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850581
Invoice No: B1-176052578_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,493.02	1,478.44	0.00	1,494.00	1,477.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,476.00
Internet	2.44
Others	0.00

Total Usage BDT	1063.62
Supplementary Duty(20%)	212.72
Value Added Tax (15%)	191.45
Surcharge (1%)	10.64
Discount	0.00
Current Month's Bill BDT	1,478.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850582
Invoice No: B1-176063137_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.33	990.91	0.00	815.00	990.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	814.91

Total Usage BDT	712.88
Supplementary Duty(20%)	142.58
Value Added Tax (15%)	128.32
Surcharge (1%)	7.13
Discount	0.00
Current Month's Bill BDT	990.91

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850583
Invoice No: B1-175871853_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
645.91	6.08	0.00	0.00	639.83 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	6.07
Internet	0.00
Others	0.01

Total Usage BDT	4.37
Supplementary Duty(20%)	0.87
Value Added Tax (15%)	0.79
Surcharge (1%)	0.04
Discount	0.00
Current Month's Bill BDT	6.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850584
Invoice No: B1-176135735_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
73.38	2.43	0.00	0.00	75.80 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	2.43
Internet	0.00
Others	-0.01

Total Usage BDT	1.75
Supplementary Duty(20%)	0.35
Value Added Tax (15%)	0.31
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	2.43

*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

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: 01713850585
Invoice No: B1-176354182_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,014.05	943.62	0.00	0.00	1,957.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	243.57
Internet	698.00
Others	2.05

Total Usage BDT	678.89
Supplementary Duty(20%)	135.76
Value Added Tax (15%)	122.18
Surcharge (1%)	6.79
Discount	0.00
Current Month's Bill BDT	943.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850586
Invoice No: B1-176550486_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
876.36	1,086.04	0.00	876.36	1,086.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	482.15
Internet	0.00
Others	603.89

Total Usage BDT	781.33
Supplementary Duty(20%)	156.26
Value Added Tax (15%)	140.63
Surcharge (1%)	7.81
Discount	0.00
Current Month's Bill BDT	1,086.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850587
Invoice No: B1-176520853_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850588
Invoice No: B1-176329056_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
417.98	13.90	0.00	417.98	13.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.29
Internet	11.61
Others	0.00

Total Usage BDT	10.00
Supplementary Duty(20%)	2.00
Value Added Tax (15%)	1.80
Surcharge (1%)	0.10
Discount	0.00
Current Month's Bill BDT	13.90

*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: 00000081-0001

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: 01713850589
Invoice No: B1-176020344_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,289.44	1,155.94	0.00	1,290.00	1,155.38 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	1,048.99
Others	106.95

Total Usage BDT	831.61
Supplementary Duty(20%)	166.32
Value Added Tax (15%)	149.69
Surcharge (1%)	8.32
Discount	0.00
Current Month's Bill BDT	1,155.94

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850590
Invoice No: B1-176062923_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
833.90	1,187.87	0.00	833.90	1,187.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	266.00
Others	921.87

Total Usage BDT	854.58
Supplementary Duty(20%)	170.92
Value Added Tax (15%)	153.82
Surcharge (1%)	8.55
Discount	0.00
Current Month's Bill BDT	1,187.87

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850591
Invoice No: B1-175959142_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
751.46	924.90	0.00	751.46	924.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	615.52
Internet	0.00
Others	309.38

Total Usage BDT	665.40
Supplementary Duty(20%)	133.08
Value Added Tax (15%)	119.77
Surcharge (1%)	6.65
Discount	0.00
Current Month's Bill BDT	924.90

*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

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: 01713850592
Invoice No: B1-175970663_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,056.60	795.29	0.00	1,056.60	795.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	151.51
Internet	0.00
Others	643.78

Total Usage BDT	572.15
Supplementary Duty(20%)	114.43
Value Added Tax (15%)	102.99
Surcharge (1%)	5.72
Discount	0.00
Current Month's Bill BDT	795.29

*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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Office Address
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BIN: 00000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850593
Invoice No: B1-176001896_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,159.40	86.26	0.00	1,159.40	86.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	85.57
Internet	0.00
Others	0.69

Total Usage BDT	62.06
Supplementary Duty(20%)	12.41
Value Added Tax (15%)	11.17
Surcharge (1%)	0.62
Discount	0.00
Current Month's Bill BDT	86.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850594
Invoice No: B1-176252828_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
600.07	877.14	0.00	600.07	877.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	275.68
Internet	0.00
Others	601.46

Total Usage BDT	631.04
Supplementary Duty(20%)	126.21
Value Added Tax (15%)	113.59
Surcharge (1%)	6.31
Discount	0.00
Current Month's Bill BDT	877.14

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850595
Invoice No: B1-176132341_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,910.32	741.20	0.00	1,911.00	740.52 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.08
Internet	4.67
Others	734.45

Total Usage BDT	533.24
Supplementary Duty(20%)	106.65
Value Added Tax (15%)	95.98
Surcharge (1%)	5.33
Discount	0.00
Current Month's Bill BDT	741.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850596
Invoice No: B1-176070552_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01713850597
Invoice No: B1-176167177_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850598
Invoice No: B1-176106017_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,903.26	1,923.35	0.00	1,904.00	1,922.61 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,923.35

Total Usage BDT	1383.70
Supplementary Duty(20%)	276.74
Value Added Tax (15%)	249.07
Surcharge (1%)	13.84
Discount	0.00
Current Month's Bill BDT	1,923.35

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01713850599
Invoice No: B1-175937218_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714003861
Invoice No: B1-176079669_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,016.05	1,555.56	0.00	1,017.00	1,554.61 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	446.52
Internet	228.99
Others	880.05

Total Usage BDT	1119.12
Supplementary Duty(20%)	223.82
Value Added Tax (15%)	201.43
Surcharge (1%)	11.19
Discount	0.00
Current Month's Bill BDT	1,555.56

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714004549
Invoice No: B1-176064448_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,045.09	1,046.67	0.00	0.00	3,091.76 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	37.61
Internet	6.95
Others	1,002.11

Total Usage BDT	753.00
Supplementary Duty(20%)	150.60
Value Added Tax (15%)	135.54
Surcharge (1%)	7.53
Discount	0.00
Current Month's Bill BDT	1,046.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714004553
Invoice No: B1-176223073_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
12.63	658.00	0.00	649.00	3.63 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	658.00
Internet	0.00
Others	0.00

Total Usage BDT	473.38
Supplementary Duty(20%)	94.68
Value Added Tax (15%)	85.21
Surcharge (1%)	4.73
Discount	0.00
Current Month's Bill BDT	658.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008073
Invoice No: B1-176374600_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,675.02	1,991.82	0.00	2,675.02	1,991.82 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	422.00
Internet	0.00
Others	1,569.82

Total Usage BDT	1432.94
Supplementary Duty(20%)	286.60
Value Added Tax (15%)	257.94
Surcharge (1%)	14.33
Discount	0.00
Current Month's Bill BDT	1,991.82

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008074
Invoice No: B1-176148912_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
820.20	863.52	0.00	821.00	862.72 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	275.69
Internet	0.01
Others	587.82

Total Usage BDT	621.24
Supplementary Duty(20%)	124.25
Value Added Tax (15%)	111.82
Surcharge (1%)	6.21
Discount	0.00
Current Month's Bill BDT	863.52

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008075
Invoice No: B1-176032663_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714008078
Invoice No: B1-176237418_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
514.97	706.70	0.00	0.00	1,221.67 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	13.90
Internet	51.66
Others	641.14

Total Usage BDT	508.42
Supplementary Duty(20%)	101.68
Value Added Tax (15%)	91.51
Surcharge (1%)	5.08
Discount	0.00
Current Month's Bill BDT	706.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714010951
Invoice No: B1-175985373_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
912.00	883.55	0.00	912.00	883.55 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	283.89
Internet	598.99
Others	0.67

Total Usage BDT	635.67
Supplementary Duty(20%)	127.12
Value Added Tax (15%)	114.41
Surcharge (1%)	6.36
Discount	0.00
Current Month's Bill BDT	883.55

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714012864
Invoice No: B1-175983850_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,552.84	1,143.40	0.00	1,553.00	1,143.24 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	133.51
Internet	218.99
Others	790.90

Total Usage BDT	822.59
Supplementary Duty(20%)	164.52
Value Added Tax (15%)	148.07
Surcharge (1%)	8.23
Discount	0.00
Current Month's Bill BDT	1,143.40

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714013225
Invoice No: B1-175884977_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
135.14	251.33	0.00	300.00	86.47 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	250.24
Internet	0.40
Others	0.69

Total Usage BDT	180.82
Supplementary Duty(20%)	36.16
Value Added Tax (15%)	32.54
Surcharge (1%)	1.81
Discount	0.00
Current Month's Bill BDT	251.33

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714014231
Invoice No: B1-176278368_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
966.67	1,243.62	0.00	0.00	2,210.28 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	641.19
Internet	598.99
Others	3.44

Total Usage BDT	894.71
Supplementary Duty(20%)	178.93
Value Added Tax (15%)	161.03
Surcharge (1%)	8.95
Discount	0.00
Current Month's Bill BDT	1,243.62

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714016010
Invoice No: B1-176276182_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,981.53	1,810.53	0.00	2,982.00	1,810.06 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	368.25
Internet	0.00
Others	1,442.28

Total Usage BDT	1302.54
Supplementary Duty(20%)	260.51
Value Added Tax (15%)	234.46
Surcharge (1%)	13.03
Discount	0.00
Current Month's Bill BDT	1,810.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714016011
Invoice No: B1-176537540_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
498.40	337.84	0.00	499.00	337.24 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	337.14
Internet	0.00
Others	0.70

Total Usage BDT	243.05
Supplementary Duty(20%)	48.61
Value Added Tax (15%)	43.75
Surcharge (1%)	2.43
Discount	0.00
Current Month's Bill BDT	337.84

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714016012
Invoice No: B1-176297164_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
647.79	658.17	0.00	648.00	657.97 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	308.14
Internet	167.59
Others	182.44

Total Usage BDT	473.52
Supplementary Duty(20%)	94.69
Value Added Tax (15%)	85.22
Surcharge (1%)	4.73
Discount	0.00
Current Month's Bill BDT	658.17

*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

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: 01714019126
Invoice No: B1-176035052_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,614.69	885.60	0.00	1,615.00	885.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	76.83
Internet	0.00
Others	808.77

Total Usage BDT	637.12
Supplementary Duty(20%)	127.42
Value Added Tax (15%)	114.68
Surcharge (1%)	6.37
Discount	0.00
Current Month's Bill BDT	885.60

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714019133
Invoice No: B1-176120166_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
748.77	819.08	0.00	749.00	818.85 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	11.83
Internet	104.08
Others	703.17

Total Usage BDT	589.26
Supplementary Duty(20%)	117.85
Value Added Tax (15%)	106.07
Surcharge (1%)	5.89
Discount	0.00
Current Month's Bill BDT	819.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714022880
Invoice No: B1-175944423_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,472.15	1,677.92	0.00	1,473.00	1,677.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,009.36
Internet	0.00
Others	668.56

Total Usage BDT	1207.15
Supplementary Duty(20%)	241.42
Value Added Tax (15%)	217.28
Surcharge (1%)	12.07
Discount	0.00
Current Month's Bill BDT	1,677.92

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-175936384_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,364.33	1,385.38	0.00	1,365.00	1,384.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	487.40
Internet	898.00
Others	-0.02

Total Usage BDT	996.69
Supplementary Duty(20%)	199.33
Value Added Tax (15%)	179.40
Surcharge (1%)	9.97
Discount	0.00
Current Month's Bill BDT	1,385.38

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176519419_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
945.87	974.93	0.00	946.00	974.80 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	226.95
Internet	0.00
Others	747.98

Total Usage BDT	701.39
Supplementary Duty(20%)	140.28
Value Added Tax (15%)	126.25
Surcharge (1%)	7.01
Discount	0.00
Current Month's Bill BDT	974.93

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714028314
Invoice No: B1-176537592_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
581.01	470.76	0.00	582.00	469.77 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	10.13
Internet	0.00
Others	460.63

Total Usage BDT	338.68
Supplementary Duty(20%)	67.73
Value Added Tax (15%)	60.96
Surcharge (1%)	3.39
Discount	0.00
Current Month's Bill BDT	470.76

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714028444
Invoice No: B1-176534137_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,365.53	1,121.76	0.00	1,366.00	1,121.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	119.30
Internet	0.00
Others	1,002.46

Total Usage BDT	807.02
Supplementary Duty(20%)	161.40
Value Added Tax (15%)	145.26
Surcharge (1%)	8.07
Discount	0.00
Current Month's Bill BDT	1,121.76

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714029472
Invoice No: B1-175943276_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,266.28	1,272.49	0.00	0.00	2,538.77 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	76.12
Internet	0.00
Others	1,196.37

Total Usage BDT	915.47
Supplementary Duty(20%)	183.09
Value Added Tax (15%)	164.78
Surcharge (1%)	9.15
Discount	0.00
Current Month's Bill BDT	1,272.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176301463_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
813.86	833.24	0.00	1,647.00	0.10 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	129.99
Others	703.25

Total Usage BDT	599.45
Supplementary Duty(20%)	119.89
Value Added Tax (15%)	107.90
Surcharge (1%)	5.99
Discount	0.00
Current Month's Bill BDT	833.24

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714031378
Invoice No: B1-176530159_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,213.85	2,072.44	0.00	0.00	3,286.28 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	1,060.36
Internet	898.00
Others	114.08

Total Usage BDT	1490.97
Supplementary Duty(20%)	298.19
Value Added Tax (15%)	268.37
Surcharge (1%)	14.91
Discount	0.00
Current Month's Bill BDT	2,072.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714031379
Invoice No: B1-176175599_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
949.00	1,096.45	0.00	949.00	1,096.45 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	98.38
Internet	399.00
Others	599.07

Total Usage BDT	788.82
Supplementary Duty(20%)	157.76
Value Added Tax (15%)	141.98
Surcharge (1%)	7.89
Discount	0.00
Current Month's Bill BDT	1,096.45

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714034394
Invoice No: B1-176222227_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714036251
Invoice No: B1-176559576_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,189.79	923.14	0.00	1,000.00	1,112.93 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	914.08
Internet	0.09
Others	8.97

Total Usage BDT	664.17
Supplementary Duty(20%)	132.80
Value Added Tax (15%)	119.52
Surcharge (1%)	6.64
Discount	0.00
Current Month's Bill BDT	923.14

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714036253
Invoice No: B1-175896103_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.16	944.80	0.00	0.00	1,943.96 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	275.68
Internet	0.00
Others	669.12

Total Usage BDT	679.71
Supplementary Duty(20%)	135.94
Value Added Tax (15%)	122.35
Surcharge (1%)	6.80
Discount	0.00
Current Month's Bill BDT	944.80

*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)

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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714038009
Invoice No: B1-176157822_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
632.22	428.35	0.00	633.00	427.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	428.38
Internet	0.00
Others	-0.03

Total Usage BDT	308.19
Supplementary Duty(20%)	61.62
Value Added Tax (15%)	55.46
Surcharge (1%)	3.08
Discount	0.00
Current Month's Bill BDT	428.35

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

মোবাইল নম্বর: 01714038015
বিল নম্বর: B1-176254653_03062026
বিলের তারিখ: 03 Jun, 26; 12:01 AM
বিলের সময়কাল: 03 May, 26 - 02 Jun, 26
বিল



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
আজীম রাজস্ব বোর্ড। ট্যাক্স ইনভয়েস
মুক ৬.৩ (বিধি 40(1) (c & f))

পূর্বের বকেয়া	বর্তমান মাসের বিল	বিল মওকুফ	পেমেন্ট	পরিশোধযোগ্য বকেয়া
1,038.17	1,212.32	0.00	1,039.00	1,211.49 Due by 18 Jul, 26

পরিশোধ করুন

বিস্তারিত বিবরণ	অর্থের পরিমাণ / টাকা
ভ্যাক্স কল	640.39
ইন্টারনেট চার্জ	405.99
অন্যান্য চার্জ	165.94

সর্বমোট ব্যবহার	872.21
সম্পূরক শুল্ক (২০%)	174.42
মূল্য সংযোজন কর (ভ্যাট) (১৫%)	156.98
সারচার্জ (1%)	8.72
ডিসকাউন্ট	0.0
বর্তমান মাসের বিল (টাকা)	1,212.32

*নোট:
বিল মওকুফ : বিলে যেকোনো পরিবর্তনের কারণ
পূর্বের বকেয়া : পূর্বের বকেয়া - আগের বিলের অপরিশোধিত অর্থ
পেমেন্ট : উক্ত বিলিং সময়ে পরিশোধিত অর্থ
অন্যান্য চার্জ : ভ্যাক্স 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: ০০০০০০৮১-০০০১

প্রযোজ্য ক্ষেত্রে ভ্যাট, এসডি ও সারচার্জ উল্লেখ পরিশোধিত।
গ্রামীণফোন লিমিটেড একটি টেলিফোন সেবা প্রদানকারী প্রতিষ্ঠান।
ভ্যাট ডিডাকশন অ্যাট মোর্স (VDS) নির্দেশিকা অনুযায়ী, টেলিফোন সেবার ক্ষেত্রে ভ্যাট কর্তন প্রযোজ্য নয়।

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: B1-176564788_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
383.60	1,382.84	0.00	384.00	1,382.43 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,274.17
Internet	0.34
Others	108.33

Total Usage BDT	994.85
Supplementary Duty(20%)	198.97
Value Added Tax (15%)	179.07
Surcharge (1%)	9.95
Discount	0.00
Current Month's Bill BDT	1,382.84

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714042169
Invoice No: B1-175928058_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
872.46	1,628.28	0.00	1,212.00	1,288.74 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	507.77
Internet	1,114.96
Others	5.55

Total Usage BDT	1171.43
Supplementary Duty(20%)	234.29
Value Added Tax (15%)	210.86
Surcharge (1%)	11.71
Discount	0.00
Current Month's Bill BDT	1,628.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714045692
Invoice No: B1-176128963_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
463.95	492.98	0.00	463.95	492.98 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	110.39
Internet	382.25
Others	0.34

Total Usage BDT	354.67
Supplementary Duty(20%)	70.93
Value Added Tax (15%)	63.83
Surcharge (1%)	3.55
Discount	0.00
Current Month's Bill BDT	492.98

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714045696
Invoice No: B1-175991055_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
23.80	7.12	0.00	0.00	30.92 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	7.12
Internet	0.00
Others	0.00

Total Usage BDT	5.12
Supplementary Duty(20%)	1.02
Value Added Tax (15%)	0.92
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	7.12

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714048033
Invoice No: B1-176565263_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
622.14	544.94	0.00	0.00	1,167.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	544.59
Internet	0.00
Others	0.35

Total Usage BDT	392.04
Supplementary Duty(20%)	78.41
Value Added Tax (15%)	70.57
Surcharge (1%)	3.92
Discount	0.00
Current Month's Bill BDT	544.94

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714048035
Invoice No: B1-176109651_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
960.99	978.17	0.00	960.99	978.17 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	98.13
Internet	698.00
Others	182.04

Total Usage BDT	703.72
Supplementary Duty(20%)	140.74
Value Added Tax (15%)	126.67
Surcharge (1%)	7.04
Discount	0.00
Current Month's Bill BDT	978.17

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
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: 01714048036
Invoice No: B1-175875170_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.65	0.00	0.00	0.00	0.65 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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: 01714048037
Invoice No: B1-176386286_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,077.33	1,169.24	0.00	0.00	2,246.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	107.56
Internet	5.91
Others	1,055.76

Total Usage BDT	841.18
Supplementary Duty(20%)	168.23
Value Added Tax (15%)	151.41
Surcharge (1%)	8.41
Discount	0.00
Current Month's Bill BDT	1,169.24

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714048038
Invoice No: B1-176068348_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
360.81	273.51	0.00	0.00	634.32 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	271.09
Internet	0.00
Others	2.42

Total Usage BDT	196.77
Supplementary Duty(20%)	39.35
Value Added Tax (15%)	35.41
Surcharge (1%)	1.97
Discount	0.00
Current Month's Bill BDT	273.51

*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
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714048039
Invoice No: B1-176015367_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
662.77	721.15	0.00	662.77	721.15 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	11.47
Internet	6.52
Others	703.16

Total Usage BDT	518.81
Supplementary Duty(20%)	103.76
Value Added Tax (15%)	93.39
Surcharge (1%)	5.19
Discount	0.00
Current Month's Bill BDT	721.15

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714071117
Invoice No: B1-175997832_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
891.70	639.72	0.00	1,600.00	68.58 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	244.32
Internet	382.25
Others	13.15

Total Usage BDT	460.24
Supplementary Duty(20%)	92.04
Value Added Tax (15%)	82.84
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	639.72

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714093439
Invoice No: B1-175873990_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,784.15	1,511.13	0.00	0.00	4,295.28 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	768.28
Internet	6.75
Others	736.10

Total Usage BDT	1087.18
Supplementary Duty(20%)	217.41
Value Added Tax (15%)	195.67
Surcharge (1%)	10.87
Discount	0.00
Current Month's Bill BDT	1,511.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01714099360
Invoice No: B1-176089045_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
378.73	736.76	0.00	687.00	428.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	421.30
Internet	314.80
Others	0.66

Total Usage BDT	530.06
Supplementary Duty(20%)	106.00
Value Added Tax (15%)	95.40
Surcharge (1%)	5.30
Discount	0.00
Current Month's Bill BDT	736.76

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714099361
Invoice No: B1-176576134_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,143.80	1,243.97	0.00	1,150.00	1,237.78 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	735.21
Internet	504.98
Others	3.78

Total Usage BDT	894.97
Supplementary Duty(20%)	178.97
Value Added Tax (15%)	161.08
Surcharge (1%)	8.95
Discount	0.00
Current Month's Bill BDT	1,243.97

*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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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: 01714099363
Invoice No: B1-176545062_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
235.91	806.77	0.00	240.00	802.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	229.67
Internet	558.00
Others	19.10

Total Usage BDT	580.41
Supplementary Duty(20%)	116.08
Value Added Tax (15%)	104.47
Surcharge (1%)	5.80
Discount	0.00
Current Month's Bill BDT	806.77

*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
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: 01714100947
Invoice No: B1-175938232_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



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National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,200.81	1,073.69	0.00	1,200.00	1,074.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	466.07
Internet	598.99
Others	8.63

Total Usage BDT	772.47
Supplementary Duty(20%)	154.47
Value Added Tax (15%)	139.02
Surcharge (1%)	7.72
Discount	0.00
Current Month's Bill BDT	1,073.69

*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: 01714110429
Invoice No: B1-176060173_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,416.07	613.04	0.00	1,417.00	612.11 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	613.04

Total Usage BDT	441.04
Supplementary Duty(20%)	88.21
Value Added Tax (15%)	79.39
Surcharge (1%)	4.41
Discount	0.00
Current Month's Bill BDT	613.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714110794
Invoice No: B1-176208552_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,600.73	873.63	0.00	0.00	2,474.36 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	82.36
Internet	0.01
Others	791.26

Total Usage BDT	628.51
Supplementary Duty(20%)	125.70
Value Added Tax (15%)	113.13
Surcharge (1%)	6.29
Discount	0.00
Current Month's Bill BDT	873.63

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01714110839
Invoice No: B1-176309528_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,167.35	1,515.72	0.00	1,168.00	1,515.07 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	341.23
Internet	0.00
Others	1,174.49

Total Usage BDT	1090.46
Supplementary Duty(20%)	218.08
Value Added Tax (15%)	196.28
Surcharge (1%)	10.90
Discount	0.00
Current Month's Bill BDT	1,515.72

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01714136133
Invoice No: B1-176015679_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
717.14	681.95	0.00	718.00	681.09 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	182.97
Internet	499.00
Others	-0.02

Total Usage BDT	490.62
Supplementary Duty(20%)	98.12
Value Added Tax (15%)	88.31
Surcharge (1%)	4.91
Discount	0.00
Current Month's Bill BDT	681.95

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003335
Invoice No: B1-176550219_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
78.90	115.55	0.00	0.00	194.45 Due by 17 Jun, 26

[Pay Now](#)

Description	Amount
Voice	8.60
Internet	0.00
Others	106.95

Total Usage BDT	83.13
Supplementary Duty(20%)	16.63
Value Added Tax (15%)	14.96
Surcharge (1%)	0.83
Discount	0.00
Current Month's Bill BDT	115.55

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003336
Invoice No: B1-176313342_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
432.33	17.96	0.00	200.00	250.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	11.47
Internet	6.50
Others	-0.01

Total Usage BDT	12.92
Supplementary Duty(20%)	2.58
Value Added Tax (15%)	2.33
Surcharge (1%)	0.13
Discount	0.00
Current Month's Bill BDT	17.96

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003337
Invoice No: B1-175923398_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
88.89	603.49	0.00	800.00	285.40 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	602.13
Internet	0.00
Others	1.36

Total Usage BDT	434.19
Supplementary Duty(20%)	86.82
Value Added Tax (15%)	78.14
Surcharge (1%)	4.34
Discount	0.00
Current Month's Bill BDT	603.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003338
Invoice No: B1-176360814_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,811.17	2,175.06	0.00	1,811.17	2,175.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	102.69
Internet	6.52
Others	2,065.85

Total Usage BDT	1564.83
Supplementary Duty(20%)	312.94
Value Added Tax (15%)	281.64
Surcharge (1%)	15.65
Discount	0.00
Current Month's Bill BDT	2,175.06

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003339
Invoice No: B1-176573470_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
9.95	0.00	0.00	20.00	10.05 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730003343
Invoice No: B1-176550509_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,398.18	963.34	0.00	0.00	3,361.52 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	114.33
Internet	0.00
Others	849.01

Total Usage BDT	693.05
Supplementary Duty(20%)	138.61
Value Added Tax (15%)	124.75
Surcharge (1%)	6.93
Discount	0.00
Current Month's Bill BDT	963.34

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730011737
Invoice No: B1-176396537_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016000
Invoice No: B1-176009480_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
20.54	22.53	0.00	100.00	56.94 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	22.52
Internet	0.00
Others	0.00

Total Usage BDT	16.20
Supplementary Duty(20%)	3.24
Value Added Tax (15%)	2.92
Surcharge (1%)	0.16
Discount	0.00
Current Month's Bill BDT	22.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016012
Invoice No: B1-176209876_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016014
Invoice No: B1-175999849_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
391.93	9.38	0.00	0.00	382.55 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	8.69
Internet	0.00
Others	0.69

Total Usage BDT	6.75
Supplementary Duty(20%)	1.35
Value Added Tax (15%)	1.21
Surcharge (1%)	0.07
Discount	0.00
Current Month's Bill BDT	9.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016018
Invoice No: B1-176006267_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,001.26	1,380.03	0.00	2,001.00	1,380.29 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	295.11
Internet	0.00
Others	1,084.92

Total Usage BDT	992.83
Supplementary Duty(20%)	198.57
Value Added Tax (15%)	178.71
Surcharge (1%)	9.93
Discount	0.00
Current Month's Bill BDT	1,380.03

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016020
Invoice No: B1-176326221_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016022
Invoice No: B1-176037777_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
8.50	1,304.42	0.00	705.53	607.40 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	605.42
Others	699.00

Total Usage BDT	938.43
Supplementary Duty(20%)	187.69
Value Added Tax (15%)	168.92
Surcharge (1%)	9.38
Discount	0.00
Current Month's Bill BDT	1,304.42

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212 Dhaka

Mobile Number: 01730016026
Invoice No: B1-176022422_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2.50	0.00	0.00	0.00	2.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016030
Invoice No: B1-176512730_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
807.21	754.11	0.00	808.00	753.32 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	56.04
Internet	97.99
Others	600.08

Total Usage BDT	542.52
Supplementary Duty(20%)	108.50
Value Added Tax (15%)	97.65
Surcharge (1%)	5.43
Discount	0.00
Current Month's Bill BDT	754.11

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016034
Invoice No: B1-176390951_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,882.17	1,083.54	0.00	1,883.00	1,082.71 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	184.88
Internet	499.00
Others	399.66

Total Usage BDT	779.53
Supplementary Duty(20%)	155.91
Value Added Tax (15%)	140.31
Surcharge (1%)	7.80
Discount	0.00
Current Month's Bill BDT	1,083.54

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016036
Invoice No: B1-175948652_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
907.43	780.90	0.00	908.00	780.33 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	189.89
Internet	0.00
Others	591.01

Total Usage BDT	561.80
Supplementary Duty(20%)	112.36
Value Added Tax (15%)	101.12
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	780.90

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016040
Invoice No: B1-175944345_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

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: 01730016042
Invoice No: B1-175984547_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016049
Invoice No: B1-176538718_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
439.18	544.40	0.00	0.00	983.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	544.39

Total Usage BDT	391.65
Supplementary Duty(20%)	78.33
Value Added Tax (15%)	70.50
Surcharge (1%)	3.92
Discount	0.00
Current Month's Bill BDT	544.40

*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

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: 01730016052
Invoice No: B1-176526555_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
709.44	701.08	0.00	710.00	700.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1.04
Internet	0.00
Others	700.04

Total Usage BDT	504.37
Supplementary Duty(20%)	100.87
Value Added Tax (15%)	90.79
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	701.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730016054
Invoice No: B1-176555551_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
554.16	542.53	0.00	555.00	541.69 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	7.46
Internet	0.00
Others	535.07

Total Usage BDT	390.31
Supplementary Duty(20%)	78.06
Value Added Tax (15%)	70.26
Surcharge (1%)	3.90
Discount	0.00
Current Month's Bill BDT	542.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016059
Invoice No: B1-176075057_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,014.93	1,091.03	0.00	1,014.93	1,091.03 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	282.63
Internet	798.00
Others	10.40

Total Usage BDT	784.93
Supplementary Duty(20%)	156.97
Value Added Tax (15%)	141.28
Surcharge (1%)	7.85
Discount	0.00
Current Month's Bill BDT	1,091.03

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016060
Invoice No: B1-175973745_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
10.59	9.73	0.00	0.00	0.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	9.73
Internet	0.00
Others	0.00

Total Usage BDT	7.00
Supplementary Duty(20%)	1.40
Value Added Tax (15%)	1.26
Surcharge (1%)	0.07
Discount	0.00
Current Month's Bill BDT	9.73

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016061
Invoice No: B1-176096261_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
642.26	814.22	0.00	643.00	813.48 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	13.00
Internet	0.00
Others	801.22

Total Usage BDT	585.77
Supplementary Duty(20%)	117.15
Value Added Tax (15%)	105.44
Surcharge (1%)	5.86
Discount	0.00
Current Month's Bill BDT	814.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730016065
Invoice No: B1-176046255_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
636.97	602.06	0.00	636.97	602.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	139.00
Internet	0.00
Others	463.06

Total Usage BDT	433.14
Supplementary Duty(20%)	86.63
Value Added Tax (15%)	77.96
Surcharge (1%)	4.33
Discount	0.00
Current Month's Bill BDT	602.06

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01730016070
Invoice No: B1-176078635_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
28.58	174.15	0.00	150.00	4.43 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	174.15
Internet	0.01
Others	-0.01

Total Usage BDT	125.30
Supplementary Duty(20%)	25.05
Value Added Tax (15%)	22.55
Surcharge (1%)	1.25
Discount	0.00
Current Month's Bill BDT	174.15

*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

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: 01730016072
Invoice No: B1-176256923_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,109.37	1,048.08	0.00	1,109.00	1,048.46 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	737.35
Internet	308.00
Others	2.73

Total Usage BDT	754.05
Supplementary Duty(20%)	150.79
Value Added Tax (15%)	135.71
Surcharge (1%)	7.54
Discount	0.00
Current Month's Bill BDT	1,048.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016074
Invoice No: B1-176168589_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,698.92	897.62	0.00	865.00	1,731.54 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	78.47
Internet	0.00
Others	819.15

Total Usage BDT	645.77
Supplementary Duty(20%)	129.15
Value Added Tax (15%)	116.24
Surcharge (1%)	6.46
Discount	0.00
Current Month's Bill BDT	897.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016076
Invoice No: B1-175948922_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
26.84	393.22	0.00	28.00	392.06 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	85.22
Internet	308.00
Others	0.00

Total Usage BDT	282.89
Supplementary Duty(20%)	56.58
Value Added Tax (15%)	50.92
Surcharge (1%)	2.83
Discount	0.00
Current Month's Bill BDT	393.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01730016081
Invoice No: B1-176231812_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
386.47	368.97	0.00	387.00	368.44 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	368.97

Total Usage BDT	265.45
Supplementary Duty(20%)	53.09
Value Added Tax (15%)	47.78
Surcharge (1%)	2.65
Discount	0.00
Current Month's Bill BDT	368.97

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016082
Invoice No: B1-175882943_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176559584_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
13.85	4.16	0.00	0.00	9.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	4.17
Internet	0.00
Others	-0.01

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	4.16

*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

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: 01730016091
Invoice No: B1-175892838_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,101.89	827.71	0.00	0.00	1,929.61 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	514.19
Internet	308.00
Others	5.52

Total Usage BDT	595.50
Supplementary Duty(20%)	119.08
Value Added Tax (15%)	107.17
Surcharge (1%)	5.95
Discount	0.00
Current Month's Bill BDT	827.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730016096
Invoice No: B1-176164833_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
718.29	859.51	0.00	718.00	859.80 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	200.16
Internet	0.00
Others	659.35

Total Usage BDT	618.35
Supplementary Duty(20%)	123.67
Value Added Tax (15%)	111.30
Surcharge (1%)	6.18
Discount	0.00
Current Month's Bill BDT	859.51

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730019694
Invoice No: B1-176104176_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
985.30	1,125.36	0.00	986.00	1,124.66 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	523.61
Internet	598.99
Others	2.76

Total Usage BDT	809.63
Supplementary Duty(20%)	161.91
Value Added Tax (15%)	145.72
Surcharge (1%)	8.10
Discount	0.00
Current Month's Bill BDT	1,125.36

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730020398
Invoice No: B1-175979625_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
827.45	1,268.85	0.00	826.00	1,270.30 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	370.70
Internet	97.99
Others	800.16

Total Usage BDT	912.85
Supplementary Duty(20%)	182.57
Value Added Tax (15%)	164.31
Surcharge (1%)	9.13
Discount	0.00
Current Month's Bill BDT	1,268.85

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730025665
Invoice No: B1-175908236_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,295.34	1,320.40	0.00	1,295.34	1,320.40 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	665.55
Internet	503.95
Others	150.90

Total Usage BDT	949.94
Supplementary Duty(20%)	189.98
Value Added Tax (15%)	170.98
Surcharge (1%)	9.50
Discount	0.00
Current Month's Bill BDT	1,320.40

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730025668
Invoice No: B1-175945001_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,708.17	1,464.54	0.00	1,709.00	1,463.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	487.00
Internet	0.00
Others	977.54

Total Usage BDT	1053.62
Supplementary Duty(20%)	210.72
Value Added Tax (15%)	189.65
Surcharge (1%)	10.54
Discount	0.00
Current Month's Bill BDT	1,464.54

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730025669
Invoice No: B1-176298899_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
823.34	929.45	0.00	824.00	928.80 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	107.99
Others	821.46

Total Usage BDT	668.67
Supplementary Duty(20%)	133.73
Value Added Tax (15%)	120.36
Surcharge (1%)	6.69
Discount	0.00
Current Month's Bill BDT	929.45

*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

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: 01730025672
Invoice No: B1-176544452_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,008.08	882.86	0.00	1,009.00	881.94 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	33.97
Internet	6.79
Others	842.10

Total Usage BDT	635.16
Supplementary Duty(20%)	127.03
Value Added Tax (15%)	114.32
Surcharge (1%)	6.35
Discount	0.00
Current Month's Bill BDT	882.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730025677
Invoice No: B1-176232191_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01730025685
Invoice No: B1-176548849_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
2.00	2.43	0.00	999.00	998.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	2.43

Total Usage BDT	1.75
Supplementary Duty(20%)	0.35
Value Added Tax (15%)	0.31
Surcharge (1%)	0.02
Discount	0.00
Current Month's Bill BDT	2.43

*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

Grameenphone Ltd.

Business Postpaid

MEHJABEEN EHSAN ASHA .

lalmatia .1207 Dhaka
Dhaka 1207

Mobile Number: 01730025687
Invoice No: B1-176004852_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
27.26	816.04	0.00	0.00	843.31 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	18.04
Internet	798.00
Others	0.00

Total Usage BDT	587.08
Supplementary Duty(20%)	117.42
Value Added Tax (15%)	105.67
Surcharge (1%)	5.87
Discount	0.00
Current Month's Bill BDT	816.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730025688
Invoice No: B1-176015465_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
593.35	692.65	0.00	1,000.00	286.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	92.98
Internet	598.99
Others	0.68

Total Usage BDT	498.31
Supplementary Duty(20%)	99.66
Value Added Tax (15%)	89.69
Surcharge (1%)	4.98
Discount	0.00
Current Month's Bill BDT	692.65

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730025695
Invoice No: B1-176078637_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
791.22	360.94	0.00	792.00	360.16 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	360.94

Total Usage BDT	259.67
Supplementary Duty(20%)	51.93
Value Added Tax (15%)	46.74
Surcharge (1%)	2.60
Discount	0.00
Current Month's Bill BDT	360.94

*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
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: 01730025696
Invoice No: B1-175881261_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,960.72	0.00	0.00	0.00	2,960.72 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730025697
Invoice No: B1-176555342_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
791.75	791.63	0.00	792.00	791.38 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	19.11
Internet	0.00
Others	772.52

Total Usage BDT	569.52
Supplementary Duty(20%)	113.90
Value Added Tax (15%)	102.51
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	791.63

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730025698
Invoice No: B1-176019953_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
544.44	23.84	0.00	0.00	568.28 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	18.10
Internet	5.75
Others	-0.01

Total Usage BDT	17.15
Supplementary Duty(20%)	3.43
Value Added Tax (15%)	3.09
Surcharge (1%)	0.17
Discount	0.00
Current Month's Bill BDT	23.84

*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

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: 01730029303
Invoice No: B1-176010467_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029305
Invoice No: B1-175914613_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
120.13	96.37	0.00	0.00	216.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	96.38
Internet	0.00
Others	-0.01

Total Usage BDT	69.33
Supplementary Duty(20%)	13.86
Value Added Tax (15%)	12.48
Surcharge (1%)	0.69
Discount	0.00
Current Month's Bill BDT	96.37

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029309
Invoice No: B1-176519099_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,034.64	1,035.82	0.00	0.00	2,070.45 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	34.40
Internet	0.00
Others	1,001.42

Total Usage BDT	745.19
Supplementary Duty(20%)	149.04
Value Added Tax (15%)	134.13
Surcharge (1%)	7.45
Discount	0.00
Current Month's Bill BDT	1,035.82

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029316
Invoice No: B1-176002041_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
207.00	34.14	0.00	207.00	379.86 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	23.02
Internet	0.00
Others	11.12

Total Usage BDT	24.56
Supplementary Duty(20%)	4.91
Value Added Tax (15%)	4.42
Surcharge (1%)	0.25
Discount	0.00
Current Month's Bill BDT	34.14

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029321
Invoice No: B1-176255832_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
568.69	784.25	0.00	880.00	472.94 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	784.25

Total Usage BDT	564.21
Supplementary Duty(20%)	112.84
Value Added Tax (15%)	101.56
Surcharge (1%)	5.64
Discount	0.00
Current Month's Bill BDT	784.25

*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

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: 01730029328
Invoice No: B1-176188330_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029331
Invoice No: B1-175944399_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
783.72	1,591.71	0.00	783.72	1,591.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	169.93
Internet	1,197.98
Others	223.80

Total Usage BDT	1145.12
Supplementary Duty(20%)	229.02
Value Added Tax (15%)	206.12
Surcharge (1%)	11.45
Discount	0.00
Current Month's Bill BDT	1,591.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029332
Invoice No: B1-175938817_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
509.77	544.82	0.00	510.00	544.59 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	539.99
Internet	0.00
Others	4.83

Total Usage BDT	391.97
Supplementary Duty(20%)	78.38
Value Added Tax (15%)	70.55
Surcharge (1%)	3.92
Discount	0.00
Current Month's Bill BDT	544.82

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029340
Invoice No: B1-175998980_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
35.42	71.22	0.00	50.00	14.20 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	71.22
Internet	0.00
Others	0.00

Total Usage BDT	51.24
Supplementary Duty(20%)	10.25
Value Added Tax (15%)	9.22
Surcharge (1%)	0.51
Discount	0.00
Current Month's Bill BDT	71.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730029341
Invoice No: B1-176293639_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
310.97	30.45	0.00	100.00	380.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	23.95
Internet	5.80
Others	0.70

Total Usage BDT	21.91
Supplementary Duty(20%)	4.38
Value Added Tax (15%)	3.94
Surcharge (1%)	0.22
Discount	0.00
Current Month's Bill BDT	30.45

*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

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: 01730029343
Invoice No: B1-176204187_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
889.92	909.35	0.00	890.00	909.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	5.56
Internet	5.94
Others	897.85

Total Usage BDT	654.21
Supplementary Duty(20%)	130.84
Value Added Tax (15%)	117.76
Surcharge (1%)	6.54
Discount	0.00
Current Month's Bill BDT	909.35

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730029344
Invoice No: B1-176171051_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
560.56	88.97	0.00	0.00	471.59 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	88.97
Internet	0.00
Others	0.00

Total Usage BDT	64.01
Supplementary Duty(20%)	12.80
Value Added Tax (15%)	11.52
Surcharge (1%)	0.64
Discount	0.00
Current Month's Bill BDT	88.97

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029346
Invoice No: B1-176285852_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
189.60	0.00	0.00	0.00	189.60 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

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Banasree .
Dhaka 1217

Mobile Number: 01730029347
Invoice No: B1-176541937_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
290.60	349.33	0.00	1,000.00	941.27 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	348.28
Internet	0.02
Others	1.03

Total Usage BDT	251.32
Supplementary Duty(20%)	50.26
Value Added Tax (15%)	45.23
Surcharge (1%)	2.51
Discount	0.00
Current Month's Bill BDT	349.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-176050897_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029349
Invoice No: B1-176117961_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
204.46	4.55	0.00	0.00	199.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	3.85
Internet	0.00
Others	0.70

Total Usage BDT	3.27
Supplementary Duty(20%)	0.65
Value Added Tax (15%)	0.59
Surcharge (1%)	0.03
Discount	0.00
Current Month's Bill BDT	4.55

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029356
Invoice No: B1-176021455_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
43.89	524.28	0.00	550.00	69.61 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	438.13
Internet	0.00
Others	86.15

Total Usage BDT	377.20
Supplementary Duty(20%)	75.43
Value Added Tax (15%)	67.89
Surcharge (1%)	3.77
Discount	0.00
Current Month's Bill BDT	524.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029360
Invoice No: B1-175933615_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029362
Invoice No: B1-176321622_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,533.50	1,529.73	0.00	1,533.50	1,529.73 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,527.00
Internet	2.74
Others	-0.01

Total Usage BDT	1100.53
Supplementary Duty(20%)	220.10
Value Added Tax (15%)	198.09
Surcharge (1%)	11.01
Discount	0.00
Current Month's Bill BDT	1,529.73

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029366
Invoice No: B1-176150096_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,229.82	1,362.75	0.00	1,229.82	1,362.75 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	51.78
Internet	0.00
Others	1,310.97

Total Usage BDT	980.40
Supplementary Duty(20%)	196.08
Value Added Tax (15%)	176.47
Surcharge (1%)	9.80
Discount	0.00
Current Month's Bill BDT	1,362.75

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029367
Invoice No: B1-176219262_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,630.05	1,221.33	0.00	1,606.00	1,245.38 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	508.07
Internet	698.00
Others	15.26

Total Usage BDT	878.68
Supplementary Duty(20%)	175.72
Value Added Tax (15%)	158.15
Surcharge (1%)	8.79
Discount	0.00
Current Month's Bill BDT	1,221.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029369
Invoice No: B1-175970710_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,485.47	0.00	0.00	0.00	2,485.47 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029370
Invoice No: B1-176203937_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.59	791.61	0.00	815.00	791.20 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	791.61

Total Usage BDT	569.50
Supplementary Duty(20%)	113.90
Value Added Tax (15%)	102.51
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	791.61

*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.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029376
Invoice No: B1-176023282_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
29.69	284.26	0.00	400.00	145.44 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	280.10
Internet	0.00
Others	4.16

Total Usage BDT	204.51
Supplementary Duty(20%)	40.89
Value Added Tax (15%)	36.81
Surcharge (1%)	2.04
Discount	0.00
Current Month's Bill BDT	284.26

*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

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: 01730029377
Invoice No: B1-176141255_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730029379
Invoice No: B1-175888100_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,432.22	1,296.40	0.00	1,432.00	1,296.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	417.81
Internet	698.00
Others	180.59

Total Usage BDT	932.70
Supplementary Duty(20%)	186.51
Value Added Tax (15%)	167.86
Surcharge (1%)	9.33
Discount	0.00
Current Month's Bill BDT	1,296.40

*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: 00000081-0001

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: 01730029381
Invoice No: B1-175883324_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
782.33	798.48	0.00	796.00	784.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	445.83
Internet	239.99
Others	112.66

Total Usage BDT	574.44
Supplementary Duty(20%)	114.89
Value Added Tax (15%)	103.40
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	798.48

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730029383
Invoice No: B1-175870552_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,210.99	1,974.30	0.00	2,211.00	1,974.29 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	85.93
Internet	0.00
Others	1,888.37

Total Usage BDT	1420.37
Supplementary Duty(20%)	284.07
Value Added Tax (15%)	255.66
Surcharge (1%)	14.20
Discount	0.00
Current Month's Bill BDT	1,974.30

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730029390
Invoice No: B1-175902446_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
811.91	817.99	0.00	812.00	817.90 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	817.99

Total Usage BDT	588.48
Supplementary Duty(20%)	117.70
Value Added Tax (15%)	105.93
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	817.99

*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: 00000081-0001

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: 01730041300
Invoice No: B1-176006481_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,013.47	998.99	0.00	1,015.00	997.46 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	998.99

Total Usage BDT	718.70
Supplementary Duty(20%)	143.74
Value Added Tax (15%)	129.37
Surcharge (1%)	7.19
Discount	0.00
Current Month's Bill BDT	998.99

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01730041303
Invoice No: B1-175966769_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
0.86	0.00	0.00	0.00	0.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730041304
Invoice No: B1-176258582_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jun, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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: 01730041305
Invoice No: B1-175913087_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
50.51	489.09	0.00	801.00	362.42 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	477.31
Internet	0.00
Others	11.78

Total Usage BDT	351.86
Supplementary Duty(20%)	70.37
Value Added Tax (15%)	63.33
Surcharge (1%)	3.52
Discount	0.00
Current Month's Bill BDT	489.09

*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: 01730041307
Invoice No: B1-175911823_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
337.13	175.44	0.00	0.00	512.58 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	175.46
Internet	0.00
Others	-0.02

Total Usage BDT	126.23
Supplementary Duty(20%)	25.24
Value Added Tax (15%)	22.72
Surcharge (1%)	1.26
Discount	0.00
Current Month's Bill BDT	175.44

*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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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: 01730041321
Invoice No: B1-176126419_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
157.00	216.39	0.00	0.00	373.38 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	95.08
Internet	0.46
Others	120.85

Total Usage BDT	155.68
Supplementary Duty(20%)	31.13
Value Added Tax (15%)	28.02
Surcharge (1%)	1.56
Discount	0.00
Current Month's Bill BDT	216.39

*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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041322
Invoice No: B1-175922048_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
805.24	852.27	0.00	820.00	837.51 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	66.29
Internet	0.00
Others	785.98

Total Usage BDT	613.15
Supplementary Duty(20%)	122.63
Value Added Tax (15%)	110.36
Surcharge (1%)	6.13
Discount	0.00
Current Month's Bill BDT	852.27

*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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Office Address
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BIN: 000000081-0001

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: 01730041332
Invoice No: B1-176052271_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
18.83	0.00	0.00	0.00	18.83 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01730041333
Invoice No: B1-176560364_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,193.07	1,805.03	0.00	597.00	2,401.10 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	596.99
Others	1,208.04

Total Usage BDT	1298.60
Supplementary Duty(20%)	259.70
Value Added Tax (15%)	233.73
Surcharge (1%)	12.99
Discount	0.00
Current Month's Bill BDT	1,805.03

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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Dhaka

Mobile Number: 01730041338
Invoice No: B1-176021287_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
507.94	1,478.42	0.00	1,106.94	879.42 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	675.18
Internet	605.51
Others	197.73

Total Usage BDT	1063.64
Supplementary Duty(20%)	212.71
Value Added Tax (15%)	191.44
Surcharge (1%)	10.64
Discount	0.00
Current Month's Bill BDT	1,478.42

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041341
Invoice No: B1-176059688_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
394.34	264.71	0.00	395.00	264.05 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	264.73
Internet	0.00
Others	-0.02

Total Usage BDT	190.45
Supplementary Duty(20%)	38.08
Value Added Tax (15%)	34.27
Surcharge (1%)	1.90
Discount	0.00
Current Month's Bill BDT	264.71

*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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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041345
Invoice No: B1-175971489_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
3.06	597.99	0.00	700.00	105.07 Due by 18 Jul, 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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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Syeda Nishat Mahbub .

h-153/4 east rajabazar .
Dhaka 1215

Mobile Number: 01730041361
Invoice No: B1-176527798_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
187.02	17.25	0.00	0.00	169.78 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	16.85
Internet	0.40
Others	0.00

Total Usage BDT	12.41
Supplementary Duty(20%)	2.48
Value Added Tax (15%)	2.23
Surcharge (1%)	0.12
Discount	0.00
Current Month's Bill BDT	17.25

*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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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: 01730041362
Invoice No: B1-175933497_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
953.72	905.34	0.00	954.00	905.06 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	24.92
Internet	178.99
Others	701.43

Total Usage BDT	651.33
Supplementary Duty(20%)	130.26
Value Added Tax (15%)	117.24
Surcharge (1%)	6.51
Discount	0.00
Current Month's Bill BDT	905.34

*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: 01730041363
Invoice No: B1-176566541_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,145.51	1,008.32	0.00	1,146.00	1,007.84 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	1,008.32

Total Usage BDT	725.41
Supplementary Duty(20%)	145.08
Value Added Tax (15%)	130.57
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	1,008.32

*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)

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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: 01730041368
Invoice No: B1-176276409_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
106.09	255.72	0.00	200.00	161.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	250.87
Internet	0.00
Others	4.85

Total Usage BDT	183.98
Supplementary Duty(20%)	36.79
Value Added Tax (15%)	33.11
Surcharge (1%)	1.84
Discount	0.00
Current Month's Bill BDT	255.72

*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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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: 01730041372
Invoice No: B1-176059545_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
60.39	7.29	0.00	0.00	53.10 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	7.30
Internet	0.00
Others	-0.01

Total Usage BDT	5.25
Supplementary Duty(20%)	1.05
Value Added Tax (15%)	0.94
Surcharge (1%)	0.05
Discount	0.00
Current Month's Bill BDT	7.29

*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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Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041374
Invoice No: B1-176513465_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
754.46	227.66	0.00	0.00	982.13 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	32.66
Internet	0.00
Others	195.00

Total Usage BDT	163.79
Supplementary Duty(20%)	32.76
Value Added Tax (15%)	29.48
Surcharge (1%)	1.64
Discount	0.00
Current Month's Bill BDT	227.66

*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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Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041378
Invoice No: B1-176546423_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,037.03	934.04	0.00	1,038.00	933.06 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	112.12
Internet	0.00
Others	821.92

Total Usage BDT	671.97
Supplementary Duty(20%)	134.39
Value Added Tax (15%)	120.95
Surcharge (1%)	6.72
Discount	0.00
Current Month's Bill BDT	934.04

*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: 01730041381
Invoice No: B1-175981791_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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Dhaka

Mobile Number: 01730041382
Invoice No: B1-175888733_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
814.25	806.55	0.00	814.00	806.80 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	107.00
Internet	0.00
Others	699.55

Total Usage BDT	580.25
Supplementary Duty(20%)	116.05
Value Added Tax (15%)	104.45
Surcharge (1%)	5.80
Discount	0.00
Current Month's Bill BDT	806.55

*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.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041385
Invoice No: B1-175941492_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
319.52	862.18	0.00	0.00	1,181.70 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	319.00
Internet	541.79
Others	1.39

Total Usage BDT	620.27
Supplementary Duty(20%)	124.05
Value Added Tax (15%)	111.65
Surcharge (1%)	6.20
Discount	0.00
Current Month's Bill BDT	862.18

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01730041386
Invoice No: B1-176248541_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
707.89	944.40	0.00	708.00	944.29 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	246.60
Internet	0.00
Others	697.80

Total Usage BDT	679.42
Supplementary Duty(20%)	135.88
Value Added Tax (15%)	122.30
Surcharge (1%)	6.79
Discount	0.00
Current Month's Bill BDT	944.40

*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)

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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730041391
Invoice No: B1-175962037_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,154.14	2,172.04	-0.70	2,154.15	2,171.34 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,168.27
Internet	989.95
Others	13.82

Total Usage BDT	1562.67
Supplementary Duty(20%)	312.50
Value Added Tax (15%)	281.25
Surcharge (1%)	15.63
Discount	0.00
Current Month's Bill BDT	2,172.04

*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: 01730311568
Invoice No: B1-176526653_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
265.63	310.91	0.00	300.00	276.55 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	309.33
Internet	0.90
Others	0.68

Total Usage BDT	223.69
Supplementary Duty(20%)	44.73
Value Added Tax (15%)	40.26
Surcharge (1%)	2.24
Discount	0.00
Current Month's Bill BDT	310.91

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Dhaka

Mobile Number: 01730317596
Invoice No: B1-176061110_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
401.28	730.10	0.00	402.00	729.38 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	365.10
Internet	0.00
Others	365.00

Total Usage BDT	525.25
Supplementary Duty(20%)	105.05
Value Added Tax (15%)	94.54
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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730333264
Invoice No: B1-175924695_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,718.56	823.17	0.00	1,719.00	822.73 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	823.16

Total Usage BDT	592.21
Supplementary Duty(20%)	118.44
Value Added Tax (15%)	106.60
Surcharge (1%)	5.92
Discount	0.00
Current Month's Bill BDT	823.17

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730783312
Invoice No: B1-175960110_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
762.16	689.29	0.00	0.00	1,451.45 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	80.24
Internet	0.00
Others	609.05

Total Usage BDT	495.89
Supplementary Duty(20%)	99.18
Value Added Tax (15%)	89.26
Surcharge (1%)	4.96
Discount	0.00
Current Month's Bill BDT	689.29

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730783335
Invoice No: B1-176517753_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,435.62	1,669.16	0.00	1,436.00	1,668.78 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,036.18
Internet	598.99
Others	33.99

Total Usage BDT	1200.88
Supplementary Duty(20%)	240.15
Value Added Tax (15%)	216.13
Surcharge (1%)	12.01
Discount	0.00
Current Month's Bill BDT	1,669.16

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730783336
Invoice No: B1-176102611_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,128.96	1,030.71	0.00	1,129.00	1,030.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	128.17
Internet	178.99
Others	723.55

Total Usage BDT	741.52
Supplementary Duty(20%)	148.30
Value Added Tax (15%)	133.47
Surcharge (1%)	7.42
Discount	0.00
Current Month's Bill BDT	1,030.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730783998
Invoice No: B1-176020040_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
851.99	539.72	0.00	851.00	540.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	539.75
Internet	0.00
Others	-0.03

Total Usage BDT	388.31
Supplementary Duty(20%)	77.64
Value Added Tax (15%)	69.88
Surcharge (1%)	3.88
Discount	0.00
Current Month's Bill BDT	539.72

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730794707
Invoice No: B1-176212074_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,038.36	1,252.68	0.00	1,039.00	1,252.04 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	47.59
Internet	6.80
Others	1,198.29

Total Usage BDT	901.21
Supplementary Duty(20%)	180.24
Value Added Tax (15%)	162.22
Surcharge (1%)	9.01
Discount	0.00
Current Month's Bill BDT	1,252.68

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730794725
Invoice No: B1-176102391_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,406.64	253.07	0.00	1,407.00	252.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	251.70
Internet	0.00
Others	1.37

Total Usage BDT	182.08
Supplementary Duty(20%)	36.41
Value Added Tax (15%)	32.77
Surcharge (1%)	1.82
Discount	0.00
Current Month's Bill BDT	253.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01730794750
Invoice No: B1-176533306_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.64	366.25	0.00	699.00	365.90 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	365.10
Internet	0.50
Others	0.65

Total Usage BDT	263.51
Supplementary Duty(20%)	52.69
Value Added Tax (15%)	47.42
Surcharge (1%)	2.63
Discount	0.00
Current Month's Bill BDT	366.25

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755511645
Invoice No: B1-176061152_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
863.61	819.67	0.00	0.00	1,683.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	506.25
Internet	312.75
Others	0.67

Total Usage BDT	589.71
Supplementary Duty(20%)	117.93
Value Added Tax (15%)	106.13
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	819.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755511646
Invoice No: B1-176567763_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,241.38	665.70	0.00	1,242.00	665.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	28.95
Internet	0.00
Others	636.75

Total Usage BDT	478.92
Supplementary Duty(20%)	95.78
Value Added Tax (15%)	86.21
Surcharge (1%)	4.79
Discount	0.00
Current Month's Bill BDT	665.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-175920233_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,278.42	1,227.38	0.00	2,402.00	103.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	234.81
Internet	97.99
Others	894.58

Total Usage BDT	883.01
Supplementary Duty(20%)	176.60
Value Added Tax (15%)	158.94
Surcharge (1%)	8.83
Discount	0.00
Current Month's Bill BDT	1,227.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
1212

Mobile Number: 01755556570
Invoice No: B1-176045532_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556571
Invoice No: B1-176045306_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556572
Invoice No: B1-176198999_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556573
Invoice No: B1-176045261_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556574
Invoice No: B1-176295041_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556575
Invoice No: B1-176045337_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556576
Invoice No: B1-176045527_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556577
Invoice No: B1-176045479_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556578
Invoice No: B1-175997027_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556579
Invoice No: B1-175966302_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556580
Invoice No: B1-175980898_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

M2M Plan

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755556581
Invoice No: B1-176045492_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	-0.00 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755582291
Invoice No: B1-176306461_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,561.06	2,277.02	0.00	1,562.00	2,276.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	359.00
Internet	0.00
Others	1,918.02

Total Usage BDT	1638.15
Supplementary Duty(20%)	327.63
Value Added Tax (15%)	294.87
Surcharge (1%)	16.38
Discount	0.00
Current Month's Bill BDT	2,277.02

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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: B1-176217182_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
319.41	249.33	0.00	320.00	248.74 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	221.55
Internet	0.00
Others	27.78

Total Usage BDT	179.39
Supplementary Duty(20%)	35.87
Value Added Tax (15%)	32.28
Surcharge (1%)	1.79
Discount	0.00
Current Month's Bill BDT	249.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755594107
Invoice No: B1-175986874_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,607.00	1,795.41	0.00	1,607.00	1,795.41 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	145.73
Internet	1,649.00
Others	0.68

Total Usage BDT	1291.67
Supplementary Duty(20%)	258.33
Value Added Tax (15%)	232.50
Surcharge (1%)	12.92
Discount	0.00
Current Month's Bill BDT	1,795.41

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755605968
Invoice No: B1-176071978_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
527.12	534.33	0.00	527.00	534.45 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	332.17
Internet	6.52
Others	195.64

Total Usage BDT	384.45
Supplementary Duty(20%)	76.86
Value Added Tax (15%)	69.18
Surcharge (1%)	3.84
Discount	0.00
Current Month's Bill BDT	534.33

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755607981
Invoice No: B1-176265784_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.47	1,002.60	0.00	1,000.00	1,002.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	2.92
Internet	0.00
Others	999.68

Total Usage BDT	721.30
Supplementary Duty(20%)	144.26
Value Added Tax (15%)	129.83
Surcharge (1%)	7.21
Discount	0.00
Current Month's Bill BDT	1,002.60

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755607999
Invoice No: B1-176118469_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755621495
Invoice No: B1-176153395_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,113.16	2,084.77	0.00	2,317.39	880.54 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,198.89
Internet	499.00
Others	386.88

Total Usage BDT	1499.93
Supplementary Duty(20%)	299.92
Value Added Tax (15%)	269.93
Surcharge (1%)	15.00
Discount	0.00
Current Month's Bill BDT	2,084.77

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755625925
Invoice No: B1-176005383_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,105.62	560.12	0.00	0.00	1,665.74 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	147.80
Internet	412.33
Others	-0.01

Total Usage BDT	402.97
Supplementary Duty(20%)	80.59
Value Added Tax (15%)	72.53
Surcharge (1%)	4.03
Discount	0.00
Current Month's Bill BDT	560.12

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755625926
Invoice No: B1-176241838_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755635101
Invoice No: B1-176536463_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755637638
Invoice No: B1-175952755_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
595.04	595.39	0.00	595.04	595.39 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	284.63
Internet	308.00
Others	2.76

Total Usage BDT	428.36
Supplementary Duty(20%)	85.66
Value Added Tax (15%)	77.09
Surcharge (1%)	4.28
Discount	0.00
Current Month's Bill BDT	595.39

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755637639
Invoice No: B1-176082589_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
925.68	888.35	0.00	926.00	888.03 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	888.35

Total Usage BDT	639.10
Supplementary Duty(20%)	127.82
Value Added Tax (15%)	115.04
Surcharge (1%)	6.39
Discount	0.00
Current Month's Bill BDT	888.35

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755637644
Invoice No: B1-175891526_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3.14	13.28	0.00	0.00	16.42 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	6.94
Internet	5.65
Others	0.69

Total Usage BDT	9.55
Supplementary Duty(20%)	1.91
Value Added Tax (15%)	1.72
Surcharge (1%)	0.10
Discount	0.00
Current Month's Bill BDT	13.28

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755637648
Invoice No: B1-176234912_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
42.29	78.66	0.00	50.00	70.95 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	78.66
Internet	0.00
Others	0.00

Total Usage BDT	56.59
Supplementary Duty(20%)	11.32
Value Added Tax (15%)	10.18
Surcharge (1%)	0.57
Discount	0.00
Current Month's Bill BDT	78.66

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755637649
Invoice No: B1-176036579_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,059.89	1,338.58	0.00	2,060.00	1,338.47 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	130.56
Internet	0.00
Others	1,208.02

Total Usage BDT	963.01
Supplementary Duty(20%)	192.60
Value Added Tax (15%)	173.34
Surcharge (1%)	9.63
Discount	0.00
Current Month's Bill BDT	1,338.58

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755638169
Invoice No: B1-176162008_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639570
Invoice No: B1-176360140_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
612.45	572.29	0.00	612.45	572.30 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.39
Internet	0.00
Others	569.90

Total Usage BDT	411.72
Supplementary Duty(20%)	82.34
Value Added Tax (15%)	74.11
Surcharge (1%)	4.12
Discount	0.00
Current Month's Bill BDT	572.29

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639571
Invoice No: B1-176111863_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
849.41	1,372.76	0.00	849.41	1,372.76 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	107.00
Internet	0.00
Others	1,265.76

Total Usage BDT	987.60
Supplementary Duty(20%)	197.52
Value Added Tax (15%)	177.77
Surcharge (1%)	9.88
Discount	0.00
Current Month's Bill BDT	1,372.76

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639572
Invoice No: B1-176199692_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
369.67	932.85	0.00	369.67	932.85 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	126.46
Internet	0.00
Others	806.39

Total Usage BDT	671.12
Supplementary Duty(20%)	134.22
Value Added Tax (15%)	120.80
Surcharge (1%)	6.71
Discount	0.00
Current Month's Bill BDT	932.85

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639573
Invoice No: B1-176568747_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
261.20	787.07	0.00	261.20	787.07 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	783.77
Internet	0.55
Others	2.75

Total Usage BDT	566.25
Supplementary Duty(20%)	113.24
Value Added Tax (15%)	101.91
Surcharge (1%)	5.66
Discount	0.00
Current Month's Bill BDT	787.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639574
Invoice No: B1-175967770_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,330.39	906.11	0.00	1,330.40	906.11 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	44.91
Internet	276.98
Others	584.22

Total Usage BDT	651.89
Supplementary Duty(20%)	130.37
Value Added Tax (15%)	117.33
Surcharge (1%)	6.52
Discount	0.00
Current Month's Bill BDT	906.11

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755639575
Invoice No: B1-176102626_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755646216
Invoice No: B1-176097302_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755649991
Invoice No: B1-176065781_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
664.83	832.76	0.00	665.00	832.59 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	156.12
Internet	0.00
Others	676.64

Total Usage BDT	599.12
Supplementary Duty(20%)	119.82
Value Added Tax (15%)	107.83
Surcharge (1%)	5.99
Discount	0.00
Current Month's Bill BDT	832.76

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755649992
Invoice No: B1-176071878_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
608.74	1,136.19	0.00	609.00	1,135.92 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	626.00
Internet	0.00
Others	510.19

Total Usage BDT	817.42
Supplementary Duty(20%)	163.47
Value Added Tax (15%)	147.12
Surcharge (1%)	8.17
Discount	0.00
Current Month's Bill BDT	1,136.19

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677400
Invoice No: B1-175978978_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677401
Invoice No: B1-175874017_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677402
Invoice No: B1-176130889_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
845.71	1,465.40	0.00	846.00	1,465.11 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	269.08
Internet	0.00
Others	1,196.32

Total Usage BDT	1054.24
Supplementary Duty(20%)	210.85
Value Added Tax (15%)	189.76
Surcharge (1%)	10.54
Discount	0.00
Current Month's Bill BDT	1,465.40

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677403
Invoice No: B1-176297263_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
723.13	670.07	0.00	724.00	669.20 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	670.07

Total Usage BDT	482.06
Supplementary Duty(20%)	96.41
Value Added Tax (15%)	86.77
Surcharge (1%)	4.82
Discount	0.00
Current Month's Bill BDT	670.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677404
Invoice No: B1-176522314_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677405
Invoice No: B1-176522548_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677406
Invoice No: B1-175958020_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677407
Invoice No: B1-175895657_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677408
Invoice No: B1-176255404_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677409
Invoice No: B1-176033195_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
169.69	205.69	0.00	170.00	205.37 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	205.69
Internet	0.00
Others	0.00

Total Usage BDT	147.98
Supplementary Duty(20%)	29.59
Value Added Tax (15%)	26.63
Surcharge (1%)	1.48
Discount	0.00
Current Month's Bill BDT	205.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677410
Invoice No: B1-175900660_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,404.47	1,538.04	0.00	1,405.00	1,537.51 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	140.77
Internet	0.00
Others	1,397.27

Total Usage BDT	1106.51
Supplementary Duty(20%)	221.30
Value Added Tax (15%)	199.17
Surcharge (1%)	11.06
Discount	0.00
Current Month's Bill BDT	1,538.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677411
Invoice No: B1-175983909_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
174.08	221.71	0.00	175.00	220.79 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	211.50
Internet	5.36
Others	4.85

Total Usage BDT	159.51
Supplementary Duty(20%)	31.89
Value Added Tax (15%)	28.70
Surcharge (1%)	1.59
Discount	0.00
Current Month's Bill BDT	221.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677412
Invoice No: B1-176518383_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,305.39	1,155.71	0.00	0.00	2,461.10 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	769.35
Internet	382.25
Others	4.11

Total Usage BDT	831.49
Supplementary Duty(20%)	166.27
Value Added Tax (15%)	149.64
Surcharge (1%)	8.31
Discount	0.00
Current Month's Bill BDT	1,155.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01755677413
Invoice No: B1-176516298_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
809.21	714.45	0.00	809.21	714.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	213.38
Internet	499.00
Others	2.07

Total Usage BDT	514.01
Supplementary Duty(20%)	102.79
Value Added Tax (15%)	92.51
Surcharge (1%)	5.14
Discount	0.00
Current Month's Bill BDT	714.45

*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

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: 01755677414
Invoice No: B1-176170482_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677415
Invoice No: B1-176093085_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
701.91	765.46	0.00	702.00	765.36 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	89.81
Internet	0.00
Others	675.65

Total Usage BDT	550.69
Supplementary Duty(20%)	110.14
Value Added Tax (15%)	99.12
Surcharge (1%)	5.51
Discount	0.00
Current Month's Bill BDT	765.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677416
Invoice No: B1-175898700_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
720.50	877.25	0.00	721.00	876.74 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	172.37
Internet	5.20
Others	699.68

Total Usage BDT	631.12
Supplementary Duty(20%)	126.22
Value Added Tax (15%)	113.60
Surcharge (1%)	6.31
Discount	0.00
Current Month's Bill BDT	877.25

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677417
Invoice No: B1-175977671_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677418
Invoice No: B1-175998643_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
880.71	661.71	0.00	881.00	661.42 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	56.28
Internet	0.00
Others	605.43

Total Usage BDT	476.05
Supplementary Duty(20%)	95.21
Value Added Tax (15%)	85.69
Surcharge (1%)	4.76
Discount	0.00
Current Month's Bill BDT	661.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677419
Invoice No: B1-176247183_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
542.11	464.90	0.00	542.11	464.89 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	152.16
Internet	312.75
Others	-0.02

Total Usage BDT	334.47
Supplementary Duty(20%)	66.88
Value Added Tax (15%)	60.20
Surcharge (1%)	3.34
Discount	0.00
Current Month's Bill BDT	464.90

*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

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: 01755677420
Invoice No: B1-176182792_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677421
Invoice No: B1-176193556_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,987.81	1,994.38	0.00	1,988.00	1,994.19 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	290.00
Internet	0.00
Others	1,704.38

Total Usage BDT	1434.81
Supplementary Duty(20%)	286.96
Value Added Tax (15%)	258.27
Surcharge (1%)	14.35
Discount	0.00
Current Month's Bill BDT	1,994.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01755677422
Invoice No: B1-175999150_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
943.23	651.81	0.00	944.00	651.04 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	267.83
Internet	382.25
Others	1.73

Total Usage BDT	468.93
Supplementary Duty(20%)	93.78
Value Added Tax (15%)	84.40
Surcharge (1%)	4.69
Discount	0.00
Current Month's Bill BDT	651.81

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677423
Invoice No: B1-175868850_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.39	818.00	0.00	699.00	817.39 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	119.00
Internet	0.00
Others	699.00

Total Usage BDT	588.49
Supplementary Duty(20%)	117.70
Value Added Tax (15%)	105.93
Surcharge (1%)	5.88
Discount	0.00
Current Month's Bill BDT	818.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01755677424
Invoice No: B1-176382866_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
445.72	419.00	0.00	446.00	418.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	419.00
Internet	0.00
Others	0.00

Total Usage BDT	301.44
Supplementary Duty(20%)	60.29
Value Added Tax (15%)	54.26
Surcharge (1%)	3.01
Discount	0.00
Current Month's Bill BDT	419.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677425
Invoice No: B1-175972841_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
851.95	634.26	0.00	860.00	626.21 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	4.34
Internet	0.00
Others	629.92

Total Usage BDT	456.30
Supplementary Duty(20%)	91.26
Value Added Tax (15%)	82.13
Surcharge (1%)	4.56
Discount	0.00
Current Month's Bill BDT	634.26

*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: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677427
Invoice No: B1-176572153_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
1,213.10	1,205.24	0.00	0.00	7.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	5.56
Internet	0.00
Others	1,199.68

Total Usage BDT	867.08
Supplementary Duty(20%)	173.42
Value Added Tax (15%)	156.07
Surcharge (1%)	8.67
Discount	0.00
Current Month's Bill BDT	1,205.24

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: B1-175948990_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
534.30	845.15	0.00	0.00	1,379.45 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	836.59
Internet	5.82
Others	2.74

Total Usage BDT	608.05
Supplementary Duty(20%)	121.59
Value Added Tax (15%)	109.43
Surcharge (1%)	6.08
Discount	0.00
Current Month's Bill BDT	845.15

*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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Office Address
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BIN: 000000081-0001

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: 01755677429
Invoice No: B1-175977227_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
952.01	998.07	0.00	952.00	998.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	998.07

Total Usage BDT	718.04
Supplementary Duty(20%)	143.61
Value Added Tax (15%)	129.25
Surcharge (1%)	7.18
Discount	0.00
Current Month's Bill BDT	998.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677430
Invoice No: B1-176182476_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
853.66	996.83	0.00	0.00	1,850.48 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	994.80
Internet	0.00
Others	2.03

Total Usage BDT	717.18
Supplementary Duty(20%)	143.41
Value Added Tax (15%)	129.07
Surcharge (1%)	7.17
Discount	0.00
Current Month's Bill BDT	996.83

*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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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677432
Invoice No: B1-176248487_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
350.46	399.26	0.00	400.00	349.73 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	399.28
Internet	0.00
Others	-0.02

Total Usage BDT	287.25
Supplementary Duty(20%)	57.44
Value Added Tax (15%)	51.70
Surcharge (1%)	2.87
Discount	0.00
Current Month's Bill BDT	399.26

*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
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677433
Invoice No: B1-176212633_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,916.44	903.02	0.00	2,917.00	902.47 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	400.58
Internet	499.00
Others	3.44

Total Usage BDT	649.68
Supplementary Duty(20%)	129.92
Value Added Tax (15%)	116.93
Surcharge (1%)	6.50
Discount	0.00
Current Month's Bill BDT	903.02

*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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As 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: 01755677434
Invoice No: B1-175895739_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,714.23	654.13	0.00	1,714.00	654.36 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	10.42
Internet	0.00
Others	643.71

Total Usage BDT	470.60
Supplementary Duty(20%)	94.12
Value Added Tax (15%)	84.71
Surcharge (1%)	4.71
Discount	0.00
Current Month's Bill BDT	654.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677435
Invoice No: B1-175912962_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
828.87	756.35	0.00	828.87	756.35 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	756.35

Total Usage BDT	544.14
Supplementary Duty(20%)	108.83
Value Added Tax (15%)	97.94
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	756.35

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01755677436
Invoice No: B1-176381932_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
811.14	786.39	0.00	811.14	786.39 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	242.71
Internet	0.00
Others	543.68

Total Usage BDT	565.76
Supplementary Duty(20%)	113.14
Value Added Tax (15%)	101.83
Surcharge (1%)	5.66
Discount	0.00
Current Month's Bill BDT	786.39

*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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BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01755677437
Invoice No: B1-176114322_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,201.13	1,161.76	0.00	0.00	2,362.89 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	524.75
Internet	499.00
Others	138.01

Total Usage BDT	835.80
Supplementary Duty(20%)	167.16
Value Added Tax (15%)	150.44
Surcharge (1%)	8.36
Discount	0.00
Current Month's Bill BDT	1,161.76

*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: 00000081-0001

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: 01755677438
Invoice No: B1-175976367_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
977.69	986.12	0.00	599.00	1,364.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	368.39
Internet	599.01
Others	18.72

Total Usage BDT	709.47
Supplementary Duty(20%)	141.87
Value Added Tax (15%)	127.69
Surcharge (1%)	7.09
Discount	0.00
Current Month's Bill BDT	986.12

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01755677439
Invoice No: B1-176257311_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01766675006
Invoice No: B1-175995632_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
237.63	625.30	0.00	0.00	862.93 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	126.32
Internet	499.00
Others	-0.02

Total Usage BDT	449.87
Supplementary Duty(20%)	89.97
Value Added Tax (15%)	80.97
Surcharge (1%)	4.50
Discount	0.00
Current Month's Bill BDT	625.30

*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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BIN: 000000081-0001

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: 01766675007
Invoice No: B1-175901467_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
777.05	763.17	0.00	778.00	762.22 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	157.49
Internet	0.00
Others	605.68

Total Usage BDT	549.05
Supplementary Duty(20%)	109.80
Value Added Tax (15%)	98.82
Surcharge (1%)	5.49
Discount	0.00
Current Month's Bill BDT	763.17

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675010
Invoice No: B1-176071781_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
987.81	903.13	0.00	988.00	902.94 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	689.19
Internet	0.00
Others	213.94

Total Usage BDT	649.70
Supplementary Duty(20%)	129.96
Value Added Tax (15%)	116.97
Surcharge (1%)	6.50
Discount	0.00
Current Month's Bill BDT	903.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675012
Invoice No: B1-176529370_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
224.84	441.62	0.00	0.00	666.46 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	440.94
Internet	0.00
Others	0.68

Total Usage BDT	317.72
Supplementary Duty(20%)	63.54
Value Added Tax (15%)	57.18
Surcharge (1%)	3.18
Discount	0.00
Current Month's Bill BDT	441.62

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675029
Invoice No: B1-175936233_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,639.20	2,091.48	0.00	1,640.00	2,090.69 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,260.26
Internet	0.00
Others	831.22

Total Usage BDT	1504.69
Supplementary Duty(20%)	300.92
Value Added Tax (15%)	270.83
Surcharge (1%)	15.05
Discount	0.00
Current Month's Bill BDT	2,091.48

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675030
Invoice No: B1-176313952_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
635.27	185.71	0.00	0.00	820.98 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	110.31
Internet	0.00
Others	75.40

Total Usage BDT	133.61
Supplementary Duty(20%)	26.72
Value Added Tax (15%)	24.05
Surcharge (1%)	1.34
Discount	0.00
Current Month's Bill BDT	185.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01766675034
Invoice No: B1-176140697_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
673.86	704.58	0.00	673.86	704.58 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	302.14
Internet	399.00
Others	3.44

Total Usage BDT	506.92
Supplementary Duty(20%)	101.36
Value Added Tax (15%)	91.23
Surcharge (1%)	5.07
Discount	0.00
Current Month's Bill BDT	704.58

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675035
Invoice No: B1-176202813_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01766675036
Invoice No: B1-175879546_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,639.40	561.41	0.00	1,639.40	561.41 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	144.94
Internet	0.00
Others	416.47

Total Usage BDT	403.86
Supplementary Duty(20%)	80.79
Value Added Tax (15%)	72.71
Surcharge (1%)	4.04
Discount	0.00
Current Month's Bill BDT	561.41

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458618
Invoice No: B1-176557154_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
654.81	397.51	0.00	0.00	1,052.33 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	217.73
Internet	179.82
Others	-0.04

Total Usage BDT	286.01
Supplementary Duty(20%)	57.18
Value Added Tax (15%)	51.47
Surcharge (1%)	2.86
Discount	0.00
Current Month's Bill BDT	397.51

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458619
Invoice No: B1-176389711_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
273.45	197.63	0.00	274.00	197.09 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	197.64
Internet	0.00
Others	-0.01

Total Usage BDT	142.19
Supplementary Duty(20%)	28.43
Value Added Tax (15%)	25.59
Surcharge (1%)	1.42
Discount	0.00
Current Month's Bill BDT	197.63

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458620
Invoice No: B1-175988871_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
352.23	250.36	0.00	0.00	602.58 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	244.01
Internet	5.66
Others	0.69

Total Usage BDT	180.13
Supplementary Duty(20%)	36.01
Value Added Tax (15%)	32.41
Surcharge (1%)	1.80
Discount	0.00
Current Month's Bill BDT	250.36

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458621
Invoice No: B1-176106456_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.97	751.66	0.00	969.00	751.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	639.00
Internet	0.00
Others	112.66

Total Usage BDT	540.76
Supplementary Duty(20%)	108.15
Value Added Tax (15%)	97.34
Surcharge (1%)	5.41
Discount	0.00
Current Month's Bill BDT	751.66

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458622
Invoice No: B1-176308173_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,003.58	1,037.56	0.00	1,004.00	1,037.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	35.79
Internet	0.00
Others	1,001.77

Total Usage BDT	746.45
Supplementary Duty(20%)	149.29
Value Added Tax (15%)	134.36
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	1,037.56

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458623
Invoice No: B1-176054408_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458624
Invoice No: B1-176560981_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
31.19	0.38	0.00	0.00	31.56 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.38
Others	0.00

Total Usage BDT	0.27
Supplementary Duty(20%)	0.05
Value Added Tax (15%)	0.05
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.38

*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)

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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458625
Invoice No: B1-176180631_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
610.20	693.59	0.00	610.20	693.59 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.69
Internet	97.99
Others	594.91

Total Usage BDT	498.99
Supplementary Duty(20%)	99.80
Value Added Tax (15%)	89.82
Surcharge (1%)	4.99
Discount	0.00
Current Month's Bill BDT	693.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458626
Invoice No: B1-176039551_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458627
Invoice No: B1-175933932_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
809.03	702.67	0.00	808.00	703.70 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	26.34
Internet	0.00
Others	676.33

Total Usage BDT	505.52
Supplementary Duty(20%)	101.10
Value Added Tax (15%)	90.99
Surcharge (1%)	5.06
Discount	0.00
Current Month's Bill BDT	702.67

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458628
Invoice No: B1-176015800_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
146.89	1,322.84	0.00	147.00	1,322.73 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	223.47
Internet	1,097.99
Others	1.38

Total Usage BDT	951.69
Supplementary Duty(20%)	190.33
Value Added Tax (15%)	171.30
Surcharge (1%)	9.52
Discount	0.00
Current Month's Bill BDT	1,322.84

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458629
Invoice No: B1-175903232_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
703.38	1,520.98	0.00	704.00	1,520.36 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	2.60
Internet	0.00
Others	1,518.38

Total Usage BDT	1094.23
Supplementary Duty(20%)	218.85
Value Added Tax (15%)	196.96
Surcharge (1%)	10.94
Discount	0.00
Current Month's Bill BDT	1,520.98

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458630
Invoice No: B1-176180028_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
674.80	689.97	0.00	675.00	689.77 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	689.97

Total Usage BDT	496.38
Supplementary Duty(20%)	99.28
Value Added Tax (15%)	89.35
Surcharge (1%)	4.96
Discount	0.00
Current Month's Bill BDT	689.97

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458632
Invoice No: B1-175938268_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
1.43	828.98	0.00	830.00	2.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	491.00
Internet	0.00
Others	337.98

Total Usage BDT	596.39
Supplementary Duty(20%)	119.28
Value Added Tax (15%)	107.35
Surcharge (1%)	5.96
Discount	0.00
Current Month's Bill BDT	828.98

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458633
Invoice No: B1-176054296_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
829.28	1,016.02	0.00	1,009.00	836.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	522.13
Internet	486.99
Others	6.89

Total Usage BDT	730.94
Supplementary Duty(20%)	146.19
Value Added Tax (15%)	131.57
Surcharge (1%)	7.31
Discount	0.00
Current Month's Bill BDT	1,016.02

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458634
Invoice No: B1-176032650_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458635
Invoice No: B1-175977904_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,788.35	797.67	0.00	1,789.00	797.02 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	278.00
Internet	0.00
Others	519.67

Total Usage BDT	573.86
Supplementary Duty(20%)	114.77
Value Added Tax (15%)	103.30
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	797.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458636
Invoice No: B1-176534412_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
209.41	1,120.05	0.00	800.00	529.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	638.05
Internet	482.00
Others	0.00

Total Usage BDT	805.79
Supplementary Duty(20%)	161.16
Value Added Tax (15%)	145.04
Surcharge (1%)	8.06
Discount	0.00
Current Month's Bill BDT	1,120.05

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458637
Invoice No: B1-176206949_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
309.38	525.40	0.00	0.00	834.78 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	327.61
Internet	197.11
Others	0.68

Total Usage BDT	377.99
Supplementary Duty(20%)	75.59
Value Added Tax (15%)	68.03
Surcharge (1%)	3.78
Discount	0.00
Current Month's Bill BDT	525.40

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458638
Invoice No: B1-175932962_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,016.43	1,221.06	0.00	1,416.00	821.49 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	820.79
Internet	399.26
Others	1.01

Total Usage BDT	878.49
Supplementary Duty(20%)	175.68
Value Added Tax (15%)	158.11
Surcharge (1%)	8.78
Discount	0.00
Current Month's Bill BDT	1,221.06

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458639
Invoice No: B1-176385983_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

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: 01769458640
Invoice No: B1-175876696_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
507.20	566.13	0.00	508.00	565.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	8.55
Internet	6.17
Others	551.41

Total Usage BDT	407.29
Supplementary Duty(20%)	81.46
Value Added Tax (15%)	73.31
Surcharge (1%)	4.07
Discount	0.00
Current Month's Bill BDT	566.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458641
Invoice No: B1-176198153_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
722.55	425.95	0.00	723.00	425.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	319.00
Internet	0.00
Others	106.95

Total Usage BDT	306.44
Supplementary Duty(20%)	61.29
Value Added Tax (15%)	55.16
Surcharge (1%)	3.06
Discount	0.00
Current Month's Bill BDT	425.95

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458642
Invoice No: B1-176176584_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458643
Invoice No: B1-176274336_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
624.63	255.09	0.00	625.00	254.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	142.43
Internet	0.00
Others	112.66

Total Usage BDT	183.52
Supplementary Duty(20%)	36.70
Value Added Tax (15%)	33.03
Surcharge (1%)	1.84
Discount	0.00
Current Month's Bill BDT	255.09

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458644
Invoice No: B1-175918429_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,195.06	389.44	0.00	356.00	1,228.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	387.00
Internet	0.00
Others	2.44

Total Usage BDT	280.17
Supplementary Duty(20%)	56.03
Value Added Tax (15%)	50.43
Surcharge (1%)	2.80
Discount	0.00
Current Month's Bill BDT	389.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458645
Invoice No: B1-176171665_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,029.66	221.00	0.00	0.00	1,250.66 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	108.35
Internet	0.00
Others	112.65

Total Usage BDT	159.00
Supplementary Duty(20%)	31.80
Value Added Tax (15%)	28.62
Surcharge (1%)	1.59
Discount	0.00
Current Month's Bill BDT	221.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458646
Invoice No: B1-175945072_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,189.60	451.66	0.00	1,190.00	451.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	338.99
Internet	0.00
Others	112.67

Total Usage BDT	324.93
Supplementary Duty(20%)	64.99
Value Added Tax (15%)	58.49
Surcharge (1%)	3.25
Discount	0.00
Current Month's Bill BDT	451.66

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458647
Invoice No: B1-176350978_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
241.44	292.41	0.00	243.00	290.86 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	288.95
Internet	0.00
Others	3.46

Total Usage BDT	210.38
Supplementary Duty(20%)	42.07
Value Added Tax (15%)	37.86
Surcharge (1%)	2.10
Discount	0.00
Current Month's Bill BDT	292.41

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458648
Invoice No: B1-176256371_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
873.98	860.49	0.00	818.00	916.47 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	8.62
Internet	6.79
Others	845.08

Total Usage BDT	619.06
Supplementary Duty(20%)	123.81
Value Added Tax (15%)	111.43
Surcharge (1%)	6.19
Discount	0.00
Current Month's Bill BDT	860.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458649
Invoice No: B1-176162907_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
810.67	753.38	0.00	0.00	1,564.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	114.20
Internet	0.00
Others	639.18

Total Usage BDT	542.01
Supplementary Duty(20%)	108.40
Value Added Tax (15%)	97.56
Surcharge (1%)	5.42
Discount	0.00
Current Month's Bill BDT	753.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458650
Invoice No: B1-176210222_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
952.17	924.67	0.00	952.17	924.67 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	190.65
Internet	0.00
Others	734.01

Total Usage BDT	665.23
Supplementary Duty(20%)	133.05
Value Added Tax (15%)	119.74
Surcharge (1%)	6.65
Discount	0.00
Current Month's Bill BDT	924.67

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458651
Invoice No: B1-176126386_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
865.74	756.20	0.00	865.74	756.20 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	259.72
Internet	0.00
Others	496.48

Total Usage BDT	544.03
Supplementary Duty(20%)	108.81
Value Added Tax (15%)	97.93
Surcharge (1%)	5.44
Discount	0.00
Current Month's Bill BDT	756.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458652
Invoice No: B1-176125291_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
872.38	1,298.42	0.00	892.38	1,278.42 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	309.02
Internet	988.00
Others	1.40

Total Usage BDT	934.12
Supplementary Duty(20%)	186.82
Value Added Tax (15%)	168.14
Surcharge (1%)	9.34
Discount	0.00
Current Month's Bill BDT	1,298.42

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458653
Invoice No: B1-176170385_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.45	998.99	0.00	1,000.00	998.44 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	998.99

Total Usage BDT	718.70
Supplementary Duty(20%)	143.74
Value Added Tax (15%)	129.37
Surcharge (1%)	7.19
Discount	0.00
Current Month's Bill BDT	998.99

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458654
Invoice No: B1-175885988_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
743.84	1,451.03	0.00	743.84	1,451.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	239.75
Internet	1,145.97
Others	65.31

Total Usage BDT	1043.92
Supplementary Duty(20%)	208.77
Value Added Tax (15%)	187.90
Surcharge (1%)	10.44
Discount	0.00
Current Month's Bill BDT	1,451.03

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458655
Invoice No: B1-176279071_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
747.78	725.50	0.00	747.78	725.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	23.46
Internet	0.00
Others	702.04

Total Usage BDT	521.95
Supplementary Duty(20%)	104.39
Value Added Tax (15%)	93.95
Surcharge (1%)	5.22
Discount	0.00
Current Month's Bill BDT	725.50

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458656
Invoice No: B1-176272164_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458657
Invoice No: B1-176207856_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458658
Invoice No: B1-176044160_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
857.19	706.31	0.00	858.00	705.49 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	12.86
Internet	4.03
Others	689.42

Total Usage BDT	508.14
Supplementary Duty(20%)	101.62
Value Added Tax (15%)	91.46
Surcharge (1%)	5.08
Discount	0.00
Current Month's Bill BDT	706.31

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458659
Invoice No: B1-175887840_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
844.73	236.78	0.00	0.00	1,081.52 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	137.72
Internet	99.08
Others	-0.02

Total Usage BDT	170.36
Supplementary Duty(20%)	34.07
Value Added Tax (15%)	30.66
Surcharge (1%)	1.70
Discount	0.00
Current Month's Bill BDT	236.78

*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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Office Address
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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458660
Invoice No: B1-176058057_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
842.23	1,049.99	0.00	843.00	1,049.22 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	103.44
Internet	25.82
Others	920.73

Total Usage BDT	755.39
Supplementary Duty(20%)	151.08
Value Added Tax (15%)	135.97
Surcharge (1%)	7.55
Discount	0.00
Current Month's Bill BDT	1,049.99

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458661
Invoice No: B1-176557557_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
86.80	28.33	0.00	87.00	28.13 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	22.73
Internet	5.60
Others	0.00

Total Usage BDT	20.38
Supplementary Duty(20%)	4.08
Value Added Tax (15%)	3.67
Surcharge (1%)	0.20
Discount	0.00
Current Month's Bill BDT	28.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458662
Invoice No: B1-176545890_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
569.93	368.69	0.00	570.00	368.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	256.05
Internet	0.00
Others	112.64

Total Usage BDT	265.26
Supplementary Duty(20%)	53.04
Value Added Tax (15%)	47.74
Surcharge (1%)	2.65
Discount	0.00
Current Month's Bill BDT	368.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458663
Invoice No: B1-176524623_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
910.62	263.94	0.00	910.00	264.56 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	151.29
Internet	0.00
Others	112.65

Total Usage BDT	189.89
Supplementary Duty(20%)	37.97
Value Added Tax (15%)	34.18
Surcharge (1%)	1.90
Discount	0.00
Current Month's Bill BDT	263.94

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458664
Invoice No: B1-175872283_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
721.60	1,035.05	0.00	722.00	1,034.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,035.05

Total Usage BDT	744.64
Supplementary Duty(20%)	148.93
Value Added Tax (15%)	134.04
Surcharge (1%)	7.45
Discount	0.00
Current Month's Bill BDT	1,035.05

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458665
Invoice No: B1-175895355_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
370.53	354.33	0.00	370.53	354.34 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	40.09
Internet	0.00
Others	314.24

Total Usage BDT	254.92
Supplementary Duty(20%)	50.98
Value Added Tax (15%)	45.88
Surcharge (1%)	2.55
Discount	0.00
Current Month's Bill BDT	354.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458666
Invoice No: B1-176556802_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
584.68	309.53	0.00	585.00	309.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	308.89
Internet	0.00
Others	0.64

Total Usage BDT	222.72
Supplementary Duty(20%)	44.52
Value Added Tax (15%)	40.07
Surcharge (1%)	2.23
Discount	0.00
Current Month's Bill BDT	309.53

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458667
Invoice No: B1-176315286_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,066.67	1,001.12	0.00	1,067.00	1,000.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	101.04
Internet	898.00
Others	2.08

Total Usage BDT	720.24
Supplementary Duty(20%)	144.04
Value Added Tax (15%)	129.64
Surcharge (1%)	7.20
Discount	0.00
Current Month's Bill BDT	1,001.12

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458668
Invoice No: B1-176569890_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
818.01	819.38	0.00	0.00	1,637.39 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	819.38

Total Usage BDT	589.48
Supplementary Duty(20%)	117.90
Value Added Tax (15%)	106.11
Surcharge (1%)	5.89
Discount	0.00
Current Month's Bill BDT	819.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458669
Invoice No: B1-176533074_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
872.22	971.69	0.00	98.00	1,745.91 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	97.99
Others	873.70

Total Usage BDT	699.06
Supplementary Duty(20%)	139.81
Value Added Tax (15%)	125.83
Surcharge (1%)	6.99
Discount	0.00
Current Month's Bill BDT	971.69

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458670
Invoice No: B1-175906824_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
580.82	1,249.07	-4.00	580.82	1,245.07 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,108.73
Internet	0.00
Others	140.34

Total Usage BDT	898.65
Supplementary Duty(20%)	179.70
Value Added Tax (15%)	161.73
Surcharge (1%)	8.99
Discount	0.00
Current Month's Bill BDT	1,249.07

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458671
Invoice No: B1-176519054_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
531.13	628.22	0.00	532.00	627.36 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	318.73
Internet	309.51
Others	-0.02

Total Usage BDT	451.97
Supplementary Duty(20%)	90.39
Value Added Tax (15%)	81.35
Surcharge (1%)	4.52
Discount	0.00
Current Month's Bill BDT	628.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458672
Invoice No: B1-176134943_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
262.06	251.46	0.00	262.00	251.52 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	138.81
Internet	0.00
Others	112.65

Total Usage BDT	180.91
Supplementary Duty(20%)	36.18
Value Added Tax (15%)	32.56
Surcharge (1%)	1.81
Discount	0.00
Current Month's Bill BDT	251.46

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458673
Invoice No: B1-176313266_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
671.22	881.09	0.00	879.00	673.31 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	309.61
Internet	571.49
Others	-0.01

Total Usage BDT	633.88
Supplementary Duty(20%)	126.77
Value Added Tax (15%)	114.09
Surcharge (1%)	6.34
Discount	0.00
Current Month's Bill BDT	881.09

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458674
Invoice No: B1-175930643_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
631.18	1,150.66	0.00	632.00	1,149.84 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1,038.00
Internet	0.00
Others	112.66

Total Usage BDT	827.81
Supplementary Duty(20%)	165.56
Value Added Tax (15%)	149.01
Surcharge (1%)	8.28
Discount	0.00
Current Month's Bill BDT	1,150.66

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458675
Invoice No: B1-176319061_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
715.11	708.53	0.00	688.00	735.64 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	708.53

Total Usage BDT	509.73
Supplementary Duty(20%)	101.95
Value Added Tax (15%)	91.75
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	708.53

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458676
Invoice No: B1-176351395_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
835.37	1,165.11	0.00	836.00	1,164.49 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	33.18
Internet	0.00
Others	1,131.93

Total Usage BDT	838.21
Supplementary Duty(20%)	167.64
Value Added Tax (15%)	150.88
Surcharge (1%)	8.38
Discount	0.00
Current Month's Bill BDT	1,165.11

*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)

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BIN: 00000081-0001

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: 01769458677
Invoice No: B1-176281899_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,082.23	928.35	0.00	2,582.00	428.57 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	417.15
Internet	505.67
Others	5.53

Total Usage BDT	667.90
Supplementary Duty(20%)	133.56
Value Added Tax (15%)	120.21
Surcharge (1%)	6.68
Discount	0.00
Current Month's Bill BDT	928.35

*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)

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BIN: 000000081-0001

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: 01769458678
Invoice No: B1-175985199_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
322.91	648.95	0.00	0.00	971.85 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	242.35
Internet	399.00
Others	7.60

Total Usage BDT	466.88
Supplementary Duty(20%)	93.37
Value Added Tax (15%)	84.03
Surcharge (1%)	4.67
Discount	0.00
Current Month's Bill BDT	648.95

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458679
Invoice No: B1-175950888_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
632.00	280.26	0.00	496.00	416.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	215.30
Internet	64.98
Others	-0.02

Total Usage BDT	201.64
Supplementary Duty(20%)	40.31
Value Added Tax (15%)	36.28
Surcharge (1%)	2.02
Discount	0.00
Current Month's Bill BDT	280.26

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458680
Invoice No: B1-176374213_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
745.05	704.50	0.00	745.06	704.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	99.23
Internet	605.28
Others	-0.01

Total Usage BDT	506.84
Supplementary Duty(20%)	101.36
Value Added Tax (15%)	91.23
Surcharge (1%)	5.07
Discount	0.00
Current Month's Bill BDT	704.50

*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)

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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458681
Invoice No: B1-176532957_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,390.00	837.26	0.00	969.00	1,258.26 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.86
Internet	123.71
Others	712.69

Total Usage BDT	602.35
Supplementary Duty(20%)	120.47
Value Added Tax (15%)	108.42
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	837.26

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458682
Invoice No: B1-175963668_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,303.74	498.42	0.00	0.00	1,802.15 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.51
Internet	0.00
Others	497.91

Total Usage BDT	358.57
Supplementary Duty(20%)	71.71
Value Added Tax (15%)	64.54
Surcharge (1%)	3.59
Discount	0.00
Current Month's Bill BDT	498.42

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458683
Invoice No: B1-176080290_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
525.77	798.33	0.00	793.00	531.10 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	309.00
Internet	0.00
Others	489.33

Total Usage BDT	574.34
Supplementary Duty(20%)	114.87
Value Added Tax (15%)	103.38
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	798.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458684
Invoice No: B1-176184753_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
799.16	822.64	0.00	0.00	1,621.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	6.38
Internet	308.00
Others	508.26

Total Usage BDT	591.83
Supplementary Duty(20%)	118.37
Value Added Tax (15%)	106.53
Surcharge (1%)	5.92
Discount	0.00
Current Month's Bill BDT	822.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458685
Invoice No: B1-176308010_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,729.52	1,416.97	0.00	1,729.52	1,416.96 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	1,416.97
Others	0.00

Total Usage BDT	1019.40
Supplementary Duty(20%)	203.88
Value Added Tax (15%)	183.49
Surcharge (1%)	10.19
Discount	0.00
Current Month's Bill BDT	1,416.97

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458686
Invoice No: B1-176322721_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,725.73	1,426.14	0.00	1,726.00	1,425.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	7.46
Internet	5.45
Others	1,413.23

Total Usage BDT	1026.00
Supplementary Duty(20%)	205.20
Value Added Tax (15%)	184.68
Surcharge (1%)	10.26
Discount	0.00
Current Month's Bill BDT	1,426.14

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458687
Invoice No: B1-176310616_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
853.43	339.00	0.00	854.00	338.43 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	338.99
Internet	0.00
Others	0.01

Total Usage BDT	243.88
Supplementary Duty(20%)	48.78
Value Added Tax (15%)	43.90
Surcharge (1%)	2.44
Discount	0.00
Current Month's Bill BDT	339.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458688
Invoice No: B1-176075355_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
715.86	663.64	0.00	715.86	663.64 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	662.25
Internet	0.00
Others	1.39

Total Usage BDT	477.44
Supplementary Duty(20%)	95.49
Value Added Tax (15%)	85.94
Surcharge (1%)	4.77
Discount	0.00
Current Month's Bill BDT	663.64

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458689
Invoice No: B1-175897623_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
406.02	167.84	0.00	0.00	573.86 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	167.86
Internet	0.00
Others	-0.02

Total Usage BDT	120.76
Supplementary Duty(20%)	24.15
Value Added Tax (15%)	21.73
Surcharge (1%)	1.21
Discount	0.00
Current Month's Bill BDT	167.84

*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

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: 01769458690
Invoice No: B1-175958184_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,997.07	828.08	0.00	1,000.00	1,825.14 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	37.17
Internet	0.00
Others	790.91

Total Usage BDT	595.74
Supplementary Duty(20%)	119.15
Value Added Tax (15%)	107.23
Surcharge (1%)	5.96
Discount	0.00
Current Month's Bill BDT	828.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458691
Invoice No: B1-176564416_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
785.89	818.47	0.00	786.00	818.36 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	352.35
Internet	306.00
Others	160.12

Total Usage BDT	588.83
Supplementary Duty(20%)	117.77
Value Added Tax (15%)	105.99
Surcharge (1%)	5.89
Discount	0.00
Current Month's Bill BDT	818.47

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458692
Invoice No: B1-176037396_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,417.60	708.68	0.00	1,418.00	708.29 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	9.34
Internet	0.00
Others	699.34

Total Usage BDT	509.85
Supplementary Duty(20%)	101.97
Value Added Tax (15%)	91.77
Surcharge (1%)	5.10
Discount	0.00
Current Month's Bill BDT	708.68

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458693
Invoice No: B1-176217675_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
556.81	634.86	0.00	557.00	634.66 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	145.10
Internet	486.99
Others	2.77

Total Usage BDT	456.75
Supplementary Duty(20%)	91.34
Value Added Tax (15%)	82.20
Surcharge (1%)	4.57
Discount	0.00
Current Month's Bill BDT	634.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458694
Invoice No: B1-176237845_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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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: 01769458695
Invoice No: B1-176260359_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458696
Invoice No: B1-175931388_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
434.40	702.03	0.00	533.39	603.03 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	296.47
Internet	404.86
Others	0.69

Total Usage BDT	505.05
Supplementary Duty(20%)	101.01
Value Added Tax (15%)	90.91
Surcharge (1%)	5.05
Discount	0.00
Current Month's Bill BDT	702.03

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458697
Invoice No: B1-176566186_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458698
Invoice No: B1-175943817_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
808.55	799.89	0.00	809.00	799.44 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	3.13
Internet	0.00
Others	796.76

Total Usage BDT	575.46
Supplementary Duty(20%)	115.09
Value Added Tax (15%)	103.58
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	799.89

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458699
Invoice No: B1-176006870_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
834.43	834.17	0.00	834.43	834.16 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.51
Internet	0.00
Others	833.66

Total Usage BDT	600.12
Supplementary Duty(20%)	120.02
Value Added Tax (15%)	108.02
Surcharge (1%)	6.00
Discount	0.00
Current Month's Bill BDT	834.17

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458700
Invoice No: B1-175962820_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
815.52	572.61	0.00	815.00	573.13 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	394.44
Internet	0.00
Others	178.17

Total Usage BDT	411.98
Supplementary Duty(20%)	82.37
Value Added Tax (15%)	74.14
Surcharge (1%)	4.12
Discount	0.00
Current Month's Bill BDT	572.61

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458701
Invoice No: B1-176232291_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.00	0.00	0.00	0.00	0.00 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458702
Invoice No: B1-176103517_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,104.03	800.22	0.00	1,105.00	799.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	9.31
Internet	0.00
Others	790.91

Total Usage BDT	575.70
Supplementary Duty(20%)	115.14
Value Added Tax (15%)	103.63
Surcharge (1%)	5.76
Discount	0.00
Current Month's Bill BDT	800.22

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458703
Invoice No: B1-175922998_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
922.43	511.07	0.00	0.00	1,433.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	202.86
Internet	306.15
Others	2.06

Total Usage BDT	367.69
Supplementary Duty(20%)	73.53
Value Added Tax (15%)	66.18
Surcharge (1%)	3.68
Discount	0.00
Current Month's Bill BDT	511.07

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458704
Invoice No: B1-175946481_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,120.35	1,036.93	0.00	1,121.00	1,036.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	44.24
Internet	0.00
Others	992.69

Total Usage BDT	746.00
Supplementary Duty(20%)	149.20
Value Added Tax (15%)	134.28
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	1,036.93

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458705
Invoice No: B1-175896062_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,982.19	0.00	0.00	0.00	1,982.19 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458706
Invoice No: B1-175914153_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
848.33	917.15	0.00	849.00	916.48 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	122.07
Internet	0.73
Others	794.34

Total Usage BDT	659.82
Supplementary Duty(20%)	131.96
Value Added Tax (15%)	118.77
Surcharge (1%)	6.60
Discount	0.00
Current Month's Bill BDT	917.15

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458707
Invoice No: B1-176293903_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
597.77	798.33	0.00	598.00	798.11 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.35
Internet	0.00
Others	797.98

Total Usage BDT	574.34
Supplementary Duty(20%)	114.87
Value Added Tax (15%)	103.38
Surcharge (1%)	5.74
Discount	0.00
Current Month's Bill BDT	798.33

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458708
Invoice No: B1-176564150_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458709
Invoice No: B1-176160567_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
758.11	1,103.49	0.00	759.00	1,102.60 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	260.88
Internet	181.50
Others	661.11

Total Usage BDT	793.88
Supplementary Duty(20%)	158.78
Value Added Tax (15%)	142.90
Surcharge (1%)	7.94
Discount	0.00
Current Month's Bill BDT	1,103.49

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458710
Invoice No: B1-176180279_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
592.69	342.71	0.00	593.00	342.41 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	342.73
Internet	0.00
Others	-0.02

Total Usage BDT	246.57
Supplementary Duty(20%)	49.30
Value Added Tax (15%)	44.37
Surcharge (1%)	2.47
Discount	0.00
Current Month's Bill BDT	342.71

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458711
Invoice No: B1-176518464_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,564.92	781.73	0.00	1,565.00	781.65 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	3.82
Others	777.91

Total Usage BDT	562.40
Supplementary Duty(20%)	112.48
Value Added Tax (15%)	101.23
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	781.73

*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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BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458712
Invoice No: B1-176216822_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
60.60	72.21	0.00	61.00	71.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	67.85
Internet	2.98
Others	1.38

Total Usage BDT	51.96
Supplementary Duty(20%)	10.39
Value Added Tax (15%)	9.35
Surcharge (1%)	0.52
Discount	0.00
Current Month's Bill BDT	72.21

*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)

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BIN: 000000081-0001

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: 01769458713
Invoice No: B1-176209512_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
0.40	1,647.93	0.00	200.00	1,447.53 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	5.56
Internet	6.39
Others	1,635.98

Total Usage BDT	1185.56
Supplementary Duty(20%)	237.11
Value Added Tax (15%)	213.40
Surcharge (1%)	11.86
Discount	0.00
Current Month's Bill BDT	1,647.93

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458714
Invoice No: B1-176350160_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
985.76	386.26	0.00	0.00	1,372.02 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	385.93
Internet	0.01
Others	0.32

Total Usage BDT	277.91
Supplementary Duty(20%)	55.57
Value Added Tax (15%)	50.01
Surcharge (1%)	2.78
Discount	0.00
Current Month's Bill BDT	386.26

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458715
Invoice No: B1-175875201_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
741.24	409.74	0.00	745.00	405.99 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	405.95
Internet	0.00
Others	3.79

Total Usage BDT	294.80
Supplementary Duty(20%)	58.95
Value Added Tax (15%)	53.05
Surcharge (1%)	2.95
Discount	0.00
Current Month's Bill BDT	409.74

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458716
Invoice No: B1-175974504_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
596.65	59.86	0.00	0.00	536.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	59.87
Internet	0.00
Others	-0.01

Total Usage BDT	43.07
Supplementary Duty(20%)	8.61
Value Added Tax (15%)	7.75
Surcharge (1%)	0.43
Discount	0.00
Current Month's Bill BDT	59.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458717
Invoice No: B1-176388851_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
640.11	593.99	0.00	641.00	593.10 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	593.32
Internet	0.01
Others	0.66

Total Usage BDT	427.36
Supplementary Duty(20%)	85.45
Value Added Tax (15%)	76.90
Surcharge (1%)	4.27
Discount	0.00
Current Month's Bill BDT	593.99

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458718
Invoice No: B1-176202053_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
772.49	780.68	0.00	772.49	780.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	196.99
Internet	0.00
Others	583.69

Total Usage BDT	561.64
Supplementary Duty(20%)	112.33
Value Added Tax (15%)	101.09
Surcharge (1%)	5.62
Discount	0.00
Current Month's Bill BDT	780.68

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458719
Invoice No: B1-176015646_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
752.13	983.50	0.00	932.00	803.63 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	3.64
Internet	178.99
Others	800.87

Total Usage BDT	707.55
Supplementary Duty(20%)	141.51
Value Added Tax (15%)	127.36
Surcharge (1%)	7.08
Discount	0.00
Current Month's Bill BDT	983.50

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458720
Invoice No: B1-176541278_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
398.93	102.57	0.00	399.00	102.50 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	101.89
Internet	0.00
Others	0.68

Total Usage BDT	73.80
Supplementary Duty(20%)	14.75
Value Added Tax (15%)	13.28
Surcharge (1%)	0.74
Discount	0.00
Current Month's Bill BDT	102.57

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458721
Invoice No: B1-176215676_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,198.60	701.08	0.00	0.00	1,899.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	701.08

Total Usage BDT	504.38
Supplementary Duty(20%)	100.88
Value Added Tax (15%)	90.79
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	701.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458723
Invoice No: B1-176550921_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
516.77	259.00	0.00	0.00	775.76 Due by 03 Jul, 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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458724
Invoice No: B1-176167173_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
449.21	580.96	0.00	450.00	580.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	365.51
Internet	0.00
Others	215.45

Total Usage BDT	417.99
Supplementary Duty(20%)	83.57
Value Added Tax (15%)	75.22
Surcharge (1%)	4.18
Discount	0.00
Current Month's Bill BDT	580.96

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458725
Invoice No: B1-175897923_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
794.64	631.62	0.00	795.00	631.27 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	25.30
Internet	0.00
Others	606.32

Total Usage BDT	454.41
Supplementary Duty(20%)	90.88
Value Added Tax (15%)	81.79
Surcharge (1%)	4.54
Discount	0.00
Current Month's Bill BDT	631.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458726
Invoice No: B1-176207826_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
340.66	250.95	0.00	0.00	591.61 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	250.96
Internet	0.00
Others	-0.01

Total Usage BDT	180.55
Supplementary Duty(20%)	36.10
Value Added Tax (15%)	32.49
Surcharge (1%)	1.81
Discount	0.00
Current Month's Bill BDT	250.95

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458727
Invoice No: B1-175948297_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
358.49	397.13	0.00	0.00	755.61 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	397.15
Internet	0.00
Others	-0.02

Total Usage BDT	285.72
Supplementary Duty(20%)	57.13
Value Added Tax (15%)	51.42
Surcharge (1%)	2.86
Discount	0.00
Current Month's Bill BDT	397.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458728
Invoice No: B1-176096418_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
957.00	957.69	0.00	957.00	957.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	698.00
Others	259.69

Total Usage BDT	688.99
Supplementary Duty(20%)	137.80
Value Added Tax (15%)	124.02
Surcharge (1%)	6.89
Discount	0.00
Current Month's Bill BDT	957.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458729
Invoice No: B1-176390074_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
348.96	502.57	0.00	349.00	502.52 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	298.63
Internet	203.94
Others	0.00

Total Usage BDT	361.56
Supplementary Duty(20%)	72.31
Value Added Tax (15%)	65.08
Surcharge (1%)	3.62
Discount	0.00
Current Month's Bill BDT	502.57

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458730
Invoice No: B1-176278090_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,122.25	1,550.14	0.00	1,622.00	1,050.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	552.15
Internet	998.00
Others	-0.01

Total Usage BDT	1115.22
Supplementary Duty(20%)	223.04
Value Added Tax (15%)	200.73
Surcharge (1%)	11.15
Discount	0.00
Current Month's Bill BDT	1,550.14

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458731
Invoice No: B1-176226209_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
837.96	870.44	0.00	837.97	870.44 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	370.17
Internet	8.86
Others	491.41

Total Usage BDT	626.22
Supplementary Duty(20%)	125.24
Value Added Tax (15%)	112.72
Surcharge (1%)	6.26
Discount	0.00
Current Month's Bill BDT	870.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: B1-176143672_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
826.03	1,037.77	0.00	826.03	1,037.77 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	116.44
Internet	0.00
Others	921.33

Total Usage BDT	746.60
Supplementary Duty(20%)	149.32
Value Added Tax (15%)	134.39
Surcharge (1%)	7.47
Discount	0.00
Current Month's Bill BDT	1,037.77

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458733
Invoice No: B1-176304547_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,540.32	1,186.54	0.00	1,541.00	1,185.86 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	61.49
Internet	0.00
Others	1,125.05

Total Usage BDT	853.63
Supplementary Duty(20%)	170.72
Value Added Tax (15%)	153.65
Surcharge (1%)	8.54
Discount	0.00
Current Month's Bill BDT	1,186.54

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458735
Invoice No: B1-176046485_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
895.41	629.39	0.00	1,206.00	318.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	561.57
Internet	0.00
Others	67.81

Total Usage BDT	452.82
Supplementary Duty(20%)	90.55
Value Added Tax (15%)	81.49
Surcharge (1%)	4.53
Discount	0.00
Current Month's Bill BDT	629.39

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458736
Invoice No: B1-176182696_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
615.18	86.87	0.00	0.00	702.05 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	80.36
Internet	6.52
Others	-0.01

Total Usage BDT	62.50
Supplementary Duty(20%)	12.50
Value Added Tax (15%)	11.25
Surcharge (1%)	0.62
Discount	0.00
Current Month's Bill BDT	86.87

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458737
Invoice No: B1-176020380_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
802.59	1,041.62	0.00	803.00	1,041.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	44.23
Internet	0.00
Others	997.39

Total Usage BDT	749.36
Supplementary Duty(20%)	149.87
Value Added Tax (15%)	134.89
Surcharge (1%)	7.49
Discount	0.00
Current Month's Bill BDT	1,041.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458738
Invoice No: B1-175991132_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,559.29	1,261.04	0.00	1,560.00	1,260.33 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	184.06
Internet	0.00
Others	1,076.98

Total Usage BDT	907.23
Supplementary Duty(20%)	181.44
Value Added Tax (15%)	163.30
Surcharge (1%)	9.07
Discount	0.00
Current Month's Bill BDT	1,261.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458739
Invoice No: B1-176320349_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
707.57	574.44	0.00	708.00	574.01 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	75.74
Internet	0.00
Others	498.69

Total Usage BDT	413.26
Supplementary Duty(20%)	82.65
Value Added Tax (15%)	74.39
Surcharge (1%)	4.13
Discount	0.00
Current Month's Bill BDT	574.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458740
Invoice No: B1-176083498_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,937.05	1,247.63	0.00	2,036.00	1,148.69 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	771.81
Internet	106.52
Others	369.30

Total Usage BDT	897.59
Supplementary Duty(20%)	179.51
Value Added Tax (15%)	161.56
Surcharge (1%)	8.98
Discount	0.00
Current Month's Bill BDT	1,247.63

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458741
Invoice No: B1-176178769_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
428.40	831.79	0.00	428.40	831.79 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	53.00
Internet	68.99
Others	709.80

Total Usage BDT	598.41
Supplementary Duty(20%)	119.68
Value Added Tax (15%)	107.71
Surcharge (1%)	5.98
Discount	0.00
Current Month's Bill BDT	831.79

*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

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: 01769458742
Invoice No: B1-175920298_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,397.98	1,286.47	0.00	1,398.00	1,286.45 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,286.47

Total Usage BDT	925.52
Supplementary Duty(20%)	185.10
Value Added Tax (15%)	166.59
Surcharge (1%)	9.26
Discount	0.00
Current Month's Bill BDT	1,286.47

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458743
Invoice No: B1-175928559_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458744
Invoice No: B1-176178717_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
804.76	837.80	0.00	804.76	837.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	37.72
Internet	0.00
Others	800.08

Total Usage BDT	602.74
Supplementary Duty(20%)	120.55
Value Added Tax (15%)	108.49
Surcharge (1%)	6.03
Discount	0.00
Current Month's Bill BDT	837.80

*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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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458745
Invoice No: B1-175915450_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
56.37	1,170.53	0.00	999.00	227.90 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	165.99
Others	1,004.54

Total Usage BDT	842.11
Supplementary Duty(20%)	168.42
Value Added Tax (15%)	151.58
Surcharge (1%)	8.42
Discount	0.00
Current Month's Bill BDT	1,170.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458746
Invoice No: B1-176518545_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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: 00000081-0001

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Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458747
Invoice No: B1-176078816_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,045.04	960.20	0.00	1,046.00	959.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	61.15
Internet	0.00
Others	899.05

Total Usage BDT	690.79
Supplementary Duty(20%)	138.16
Value Added Tax (15%)	124.34
Surcharge (1%)	6.91
Discount	0.00
Current Month's Bill BDT	960.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458748
Invoice No: B1-176310865_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
855.44	1,101.31	0.00	0.00	1,956.75 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	876.01
Internet	0.00
Others	225.30

Total Usage BDT	792.32
Supplementary Duty(20%)	158.46
Value Added Tax (15%)	142.61
Surcharge (1%)	7.92
Discount	0.00
Current Month's Bill BDT	1,101.31

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 00000081-0001

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Dhaka

Mobile Number: 01769458749
Invoice No: B1-176524106_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
781.85	1,018.85	0.00	781.85	1,018.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	11.25
Internet	309.89
Others	697.71

Total Usage BDT	732.99
Supplementary Duty(20%)	146.60
Value Added Tax (15%)	131.94
Surcharge (1%)	7.33
Discount	0.00
Current Month's Bill BDT	1,018.85

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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Dhaka

Mobile Number: 01769458750
Invoice No: B1-175873106_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
833.02	1,653.59	0.00	834.00	1,652.61 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	7.19
Internet	0.00
Others	1,646.40

Total Usage BDT	1189.63
Supplementary Duty(20%)	237.93
Value Added Tax (15%)	214.13
Surcharge (1%)	11.90
Discount	0.00
Current Month's Bill BDT	1,653.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458751
Invoice No: B1-176003315_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
656.82	578.55	0.00	657.00	578.37 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	79.55
Internet	499.00
Others	-0.01

Total Usage BDT	416.22
Supplementary Duty(20%)	83.24
Value Added Tax (15%)	74.92
Surcharge (1%)	4.16
Discount	0.00
Current Month's Bill BDT	578.55

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458752
Invoice No: B1-175886236_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,029.32	652.69	0.00	1,030.00	652.01 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	652.69

Total Usage BDT	469.56
Supplementary Duty(20%)	93.91
Value Added Tax (15%)	84.52
Surcharge (1%)	4.70
Discount	0.00
Current Month's Bill BDT	652.69

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458753
Invoice No: B1-176386832_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
803.74	809.59	0.00	804.00	809.33 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	365.47
Internet	1.88
Others	442.24

Total Usage BDT	582.44
Supplementary Duty(20%)	116.49
Value Added Tax (15%)	104.84
Surcharge (1%)	5.82
Discount	0.00
Current Month's Bill BDT	809.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458754
Invoice No: B1-176390994_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
783.82	762.17	0.00	783.82	762.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	3.13
Internet	6.28
Others	752.76

Total Usage BDT	548.32
Supplementary Duty(20%)	109.67
Value Added Tax (15%)	98.70
Surcharge (1%)	5.48
Discount	0.00
Current Month's Bill BDT	762.17

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458755
Invoice No: B1-176542003_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,157.47	1,474.38	0.00	1,158.00	1,473.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	775.38
Internet	0.00
Others	699.00

Total Usage BDT	1060.71
Supplementary Duty(20%)	212.14
Value Added Tax (15%)	190.93
Surcharge (1%)	10.61
Discount	0.00
Current Month's Bill BDT	1,474.38

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458756
Invoice No: B1-176513918_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
188.28	88.71	0.00	0.00	276.99 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	88.67
Internet	0.05
Others	-0.01

Total Usage BDT	63.83
Supplementary Duty(20%)	12.76
Value Added Tax (15%)	11.48
Surcharge (1%)	0.64
Discount	0.00
Current Month's Bill BDT	88.71

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458757
Invoice No: B1-176553238_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
739.01	707.22	0.00	740.00	706.24 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	1.90
Internet	5.62
Others	699.70

Total Usage BDT	508.79
Supplementary Duty(20%)	101.76
Value Added Tax (15%)	91.58
Surcharge (1%)	5.09
Discount	0.00
Current Month's Bill BDT	707.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458758
Invoice No: B1-176022514_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
789.88	948.86	0.00	790.00	948.74 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	266.27
Internet	0.00
Others	682.59

Total Usage BDT	682.63
Supplementary Duty(20%)	136.53
Value Added Tax (15%)	122.88
Surcharge (1%)	6.83
Discount	0.00
Current Month's Bill BDT	948.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458759
Invoice No: B1-176564440_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,012.90	1,364.56	0.00	1,171.00	1,206.46 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	358.62
Internet	0.00
Others	1,005.94

Total Usage BDT	981.70
Supplementary Duty(20%)	196.34
Value Added Tax (15%)	176.70
Surcharge (1%)	9.82
Discount	0.00
Current Month's Bill BDT	1,364.56

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458760
Invoice No: B1-176394451_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
809.26	946.25	0.00	810.00	945.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	946.25

Total Usage BDT	680.76
Supplementary Duty(20%)	136.15
Value Added Tax (15%)	122.54
Surcharge (1%)	6.81
Discount	0.00
Current Month's Bill BDT	946.25

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458761
Invoice No: B1-176078070_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458762
Invoice No: B1-176243586_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,046.71	749.97	0.00	1,047.00	749.68 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	602.98
Internet	146.99
Others	0.00

Total Usage BDT	539.54
Supplementary Duty(20%)	107.91
Value Added Tax (15%)	97.12
Surcharge (1%)	5.40
Discount	0.00
Current Month's Bill BDT	749.97

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458763
Invoice No: B1-176016836_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
697.47	679.70	0.00	698.00	679.16 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	320.56
Internet	100.14
Others	259.00

Total Usage BDT	488.99
Supplementary Duty(20%)	97.80
Value Added Tax (15%)	88.02
Surcharge (1%)	4.89
Discount	0.00
Current Month's Bill BDT	679.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458764
Invoice No: B1-175931761_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,905.11	43.29	0.00	98.00	1,850.40 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	31.30
Internet	98.18
Others	-86.19

Total Usage BDT	31.15
Supplementary Duty(20%)	6.23
Value Added Tax (15%)	5.60
Surcharge (1%)	0.31
Discount	0.00
Current Month's Bill BDT	43.29

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458765
Invoice No: B1-176258431_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
703.75	849.08	0.00	0.00	1,552.83 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	26.59
Internet	0.00
Others	822.49

Total Usage BDT	610.85
Supplementary Duty(20%)	122.17
Value Added Tax (15%)	109.95
Surcharge (1%)	6.11
Discount	0.00
Current Month's Bill BDT	849.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458766
Invoice No: B1-175873748_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
177.82	155.43	0.00	0.00	333.25 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	155.44
Internet	0.00
Others	-0.01

Total Usage BDT	111.83
Supplementary Duty(20%)	22.36
Value Added Tax (15%)	20.12
Surcharge (1%)	1.12
Discount	0.00
Current Month's Bill BDT	155.43

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458767
Invoice No: B1-175895907_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,227.38	1,103.61	-15.29	1,228.00	1,087.71 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	124.35
Internet	0.00
Others	979.26

Total Usage BDT	793.97
Supplementary Duty(20%)	158.79
Value Added Tax (15%)	142.91
Surcharge (1%)	7.94
Discount	0.00
Current Month's Bill BDT	1,103.61

*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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BIN: 000000081-0001

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: 01769458768
Invoice No: B1-176209239_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
407.38	413.88	0.00	0.00	821.26 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	105.20
Internet	308.00
Others	0.68

Total Usage BDT	297.76
Supplementary Duty(20%)	59.55
Value Added Tax (15%)	53.59
Surcharge (1%)	2.98
Discount	0.00
Current Month's Bill BDT	413.88

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458769
Invoice No: B1-176246734_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
56.03	665.36	0.00	103.00	618.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	87.38
Internet	577.99
Others	-0.01

Total Usage BDT	478.68
Supplementary Duty(20%)	95.73
Value Added Tax (15%)	86.16
Surcharge (1%)	4.79
Discount	0.00
Current Month's Bill BDT	665.36

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458770
Invoice No: B1-176259258_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
862.11	848.61	0.00	862.00	848.72 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	125.29
Internet	0.00
Others	723.32

Total Usage BDT	610.51
Supplementary Duty(20%)	122.10
Value Added Tax (15%)	109.89
Surcharge (1%)	6.10
Discount	0.00
Current Month's Bill BDT	848.61

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458771
Invoice No: B1-175914836_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
597.99	607.37	0.00	597.99	607.37 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	9.38
Internet	0.00
Others	597.99

Total Usage BDT	436.96
Supplementary Duty(20%)	87.39
Value Added Tax (15%)	78.65
Surcharge (1%)	4.37
Discount	0.00
Current Month's Bill BDT	607.37

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458772
Invoice No: B1-176194742_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,255.93	1,880.88	0.00	1,256.00	1,880.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	4.08
Others	1,876.80

Total Usage BDT	1353.15
Supplementary Duty(20%)	270.63
Value Added Tax (15%)	243.57
Surcharge (1%)	13.53
Discount	0.00
Current Month's Bill BDT	1,880.88

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458773
Invoice No: B1-176003314_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,490.67	1,301.12	0.00	1,491.00	1,300.80 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	39.13
Internet	0.00
Others	1,261.99

Total Usage BDT	936.06
Supplementary Duty(20%)	187.21
Value Added Tax (15%)	168.49
Surcharge (1%)	9.36
Discount	0.00
Current Month's Bill BDT	1,301.12

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458774
Invoice No: B1-176175057_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,054.12	1,188.80	0.00	1,055.00	1,187.92 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	868.50
Internet	314.08
Others	6.22

Total Usage BDT	855.27
Supplementary Duty(20%)	171.04
Value Added Tax (15%)	153.93
Surcharge (1%)	8.55
Discount	0.00
Current Month's Bill BDT	1,188.80

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458776
Invoice No: B1-176079129_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
676.27	668.24	0.00	677.00	667.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	308.00
Others	360.24

Total Usage BDT	480.75
Supplementary Duty(20%)	96.15
Value Added Tax (15%)	86.53
Surcharge (1%)	4.81
Discount	0.00
Current Month's Bill BDT	668.24

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458777
Invoice No: B1-176092719_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,031.89	1,073.54	0.00	1,032.00	1,073.43 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	299.91
Internet	0.00
Others	773.63

Total Usage BDT	772.33
Supplementary Duty(20%)	154.47
Value Added Tax (15%)	139.02
Surcharge (1%)	7.72
Discount	0.00
Current Month's Bill BDT	1,073.54

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458778
Invoice No: B1-175869128_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
827.29	836.19	0.00	828.00	835.48 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	1.35
Internet	0.00
Others	834.83

Total Usage BDT	601.57
Supplementary Duty(20%)	120.31
Value Added Tax (15%)	108.28
Surcharge (1%)	6.02
Discount	0.00
Current Month's Bill BDT	836.19

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458779
Invoice No: B1-176223799_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
834.67	799.92	0.00	835.00	799.59 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	259.00
Internet	0.00
Others	540.92

Total Usage BDT	575.48
Supplementary Duty(20%)	115.10
Value Added Tax (15%)	103.59
Surcharge (1%)	5.75
Discount	0.00
Current Month's Bill BDT	799.92

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458780
Invoice No: B1-176197917_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
698.98	700.74	0.00	719.00	680.72 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	1.74
Internet	0.00
Others	699.00

Total Usage BDT	504.13
Supplementary Duty(20%)	100.83
Value Added Tax (15%)	90.74
Surcharge (1%)	5.04
Discount	0.00
Current Month's Bill BDT	700.74

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458781
Invoice No: B1-175981733_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,008.16	1,130.11	0.00	1,009.00	1,129.28 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	107.00
Internet	0.00
Others	1,023.11

Total Usage BDT	813.03
Supplementary Duty(20%)	162.61
Value Added Tax (15%)	146.35
Surcharge (1%)	8.13
Discount	0.00
Current Month's Bill BDT	1,130.11

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458782
Invoice No: B1-176003158_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
840.05	820.77	0.00	841.00	819.82 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	820.77

Total Usage BDT	590.48
Supplementary Duty(20%)	118.10
Value Added Tax (15%)	106.29
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	820.77

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01769458783
Invoice No: B1-176248031_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
596.76	636.06	0.00	597.00	635.81 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	636.05

Total Usage BDT	457.59
Supplementary Duty(20%)	91.52
Value Added Tax (15%)	82.37
Surcharge (1%)	4.58
Discount	0.00
Current Month's Bill BDT	636.06

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458784
Invoice No: B1-176266860_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
154.38	509.65	0.00	451.00	213.04 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	213.68
Internet	295.98
Others	-0.01

Total Usage BDT	366.66
Supplementary Duty(20%)	73.33
Value Added Tax (15%)	66.00
Surcharge (1%)	3.67
Discount	0.00
Current Month's Bill BDT	509.65

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458785
Invoice No: B1-176280653_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
261.91	150.72	0.00	262.00	150.62 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	150.72
Internet	0.00
Others	0.00

Total Usage BDT	108.43
Supplementary Duty(20%)	21.68
Value Added Tax (15%)	19.51
Surcharge (1%)	1.08
Discount	0.00
Current Month's Bill BDT	150.72

*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)

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BIN: 000000081-0001

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: 01769458786
Invoice No: B1-175927081_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
292.60	205.29	0.00	293.00	204.89 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	204.61
Internet	0.00
Others	0.68

Total Usage BDT	147.70
Supplementary Duty(20%)	29.53
Value Added Tax (15%)	26.58
Surcharge (1%)	1.48
Discount	0.00
Current Month's Bill BDT	205.29

*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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Office Address
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BIN: 00000081-0001

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: 01769458787
Invoice No: B1-176307284_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
882.22	898.65	0.00	883.00	897.87 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	301.41
Internet	1.55
Others	595.69

Total Usage BDT	646.51
Supplementary Duty(20%)	129.30
Value Added Tax (15%)	116.37
Surcharge (1%)	6.47
Discount	0.00
Current Month's Bill BDT	898.65

*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)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01769458788
Invoice No: B1-176259242_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
562.24	811.07	0.00	500.00	251.17 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	184.34
Internet	0.00
Others	626.73

Total Usage BDT	583.50
Supplementary Duty(20%)	116.70
Value Added Tax (15%)	105.03
Surcharge (1%)	5.84
Discount	0.00
Current Month's Bill BDT	811.07

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458789
Invoice No: B1-176306058_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
180.74	658.21	0.00	890.00	412.53 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	258.53
Internet	399.00
Others	0.68

Total Usage BDT	473.54
Supplementary Duty(20%)	94.70
Value Added Tax (15%)	85.23
Surcharge (1%)	4.73
Discount	0.00
Current Month's Bill BDT	658.21

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458790
Invoice No: B1-176553158_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
829.60	865.20	0.00	830.00	864.81 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	72.91
Internet	0.00
Others	792.29

Total Usage BDT	622.45
Supplementary Duty(20%)	124.49
Value Added Tax (15%)	112.04
Surcharge (1%)	6.22
Discount	0.00
Current Month's Bill BDT	865.20

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458791
Invoice No: B1-175950279_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
242.18	987.87	0.00	777.00	453.05 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	203.95
Internet	185.94
Others	597.98

Total Usage BDT	710.71
Supplementary Duty(20%)	142.13
Value Added Tax (15%)	127.92
Surcharge (1%)	7.11
Discount	0.00
Current Month's Bill BDT	987.87

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458792
Invoice No: B1-175936430_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
344.61	540.34	0.00	346.00	538.95 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	537.94
Internet	1.71
Others	0.69

Total Usage BDT	388.75
Supplementary Duty(20%)	77.74
Value Added Tax (15%)	69.96
Surcharge (1%)	3.89
Discount	0.00
Current Month's Bill BDT	540.34

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458793
Invoice No: B1-176329189_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
658.23	674.34	0.00	659.00	673.56 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	16.33
Internet	0.00
Others	658.01

Total Usage BDT	485.13
Supplementary Duty(20%)	97.03
Value Added Tax (15%)	87.32
Surcharge (1%)	4.85
Discount	0.00
Current Month's Bill BDT	674.34

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458794
Invoice No: B1-176044255_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
584.69	585.04	0.00	585.00	584.73 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	585.04

Total Usage BDT	420.89
Supplementary Duty(20%)	84.18
Value Added Tax (15%)	75.76
Surcharge (1%)	4.21
Discount	0.00
Current Month's Bill BDT	585.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458795
Invoice No: B1-176264687_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
190.40	352.99	0.00	191.00	352.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	352.98
Internet	0.01
Others	0.00

Total Usage BDT	253.95
Supplementary Duty(20%)	50.79
Value Added Tax (15%)	45.71
Surcharge (1%)	2.54
Discount	0.00
Current Month's Bill BDT	352.99

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458796
Invoice No: B1-176544924_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
787.67	790.90	0.00	788.00	790.57 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	790.90

Total Usage BDT	568.99
Supplementary Duty(20%)	113.80
Value Added Tax (15%)	102.42
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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458798
Invoice No: B1-176037934_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212 Dhaka

Mobile Number: 01769458799
Invoice No: B1-176074413_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
830.15	847.24	0.00	1,530.00	147.39 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	147.55
Internet	0.00
Others	699.69

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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458801
Invoice No: B1-175958421_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,809.27	0.00	0.00	0.00	1,809.27 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458802
Invoice No: B1-176246163_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
964.86	911.37	0.00	965.00	911.23 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	197.99
Others	713.38

Total Usage BDT	655.66
Supplementary Duty(20%)	131.13
Value Added Tax (15%)	118.02
Surcharge (1%)	6.56
Discount	0.00
Current Month's Bill BDT	911.37

*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: 00000081-0001

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: B1-176087153_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
445.92	437.21	0.00	445.92	437.21 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	437.21

Total Usage BDT	314.54
Supplementary Duty(20%)	62.91
Value Added Tax (15%)	56.62
Surcharge (1%)	3.15
Discount	0.00
Current Month's Bill BDT	437.21

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458804
Invoice No: B1-175907273_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
762.53	775.38	0.00	763.00	774.91 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	176.00
Internet	0.00
Others	599.38

Total Usage BDT	557.83
Supplementary Duty(20%)	111.57
Value Added Tax (15%)	100.41
Surcharge (1%)	5.58
Discount	0.00
Current Month's Bill BDT	775.38

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458805
Invoice No: B1-176241104_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,312.61	545.90	0.00	1,313.00	545.51 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	291.37
Internet	254.55
Others	-0.02

Total Usage BDT	392.75
Supplementary Duty(20%)	78.54
Value Added Tax (15%)	70.69
Surcharge (1%)	3.93
Discount	0.00
Current Month's Bill BDT	545.90

*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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458806
Invoice No: B1-175947408_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
684.87	588.51	0.00	685.00	588.38 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	588.51

Total Usage BDT	423.39
Supplementary Duty(20%)	84.68
Value Added Tax (15%)	76.21
Surcharge (1%)	4.23
Discount	0.00
Current Month's Bill BDT	588.51

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458807
Invoice No: B1-176022947_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,399.42	676.08	0.00	0.00	2,075.50 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	12.22
Internet	5.61
Others	658.25

Total Usage BDT	486.39
Supplementary Duty(20%)	97.28
Value Added Tax (15%)	87.55
Surcharge (1%)	4.86
Discount	0.00
Current Month's Bill BDT	676.08

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458808
Invoice No: B1-175946843_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,184.05	1,036.36	0.00	1,185.00	1,035.42 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	87.67
Internet	0.00
Others	948.69

Total Usage BDT	745.58
Supplementary Duty(20%)	149.12
Value Added Tax (15%)	134.21
Surcharge (1%)	7.46
Discount	0.00
Current Month's Bill BDT	1,036.36

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458809
Invoice No: B1-176237700_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458810
Invoice No: B1-176383209_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458811
Invoice No: B1-176130437_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458812
Invoice No: B1-176309453_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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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

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458813
Invoice No: B1-175989902_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458814
Invoice No: B1-176298606_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458815
Invoice No: B1-176138728_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458816
Invoice No: B1-176293345_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Mr. Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Dhaka

Mobile Number: 01769458817
Invoice No: B1-176118773_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790480
Invoice No: B1-176060357_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
356.65	324.22	0.00	400.00	280.88 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	41.23
Internet	0.00
Others	282.99

Total Usage BDT	233.26
Supplementary Duty(20%)	46.65
Value Added Tax (15%)	41.98
Surcharge (1%)	2.33
Discount	0.00
Current Month's Bill BDT	324.22

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790481
Invoice No: B1-176286703_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,407.99	1,174.62	0.00	3,408.00	1,174.62 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	364.03
Internet	809.93
Others	0.66

Total Usage BDT	845.07
Supplementary Duty(20%)	169.00
Value Added Tax (15%)	152.10
Surcharge (1%)	8.45
Discount	0.00
Current Month's Bill BDT	1,174.62

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790482
Invoice No: B1-176235034_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,056.68	1,121.95	0.00	1,057.00	1,121.63 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	63.01
Internet	0.00
Others	1,058.94

Total Usage BDT	807.16
Supplementary Duty(20%)	161.43
Value Added Tax (15%)	145.29
Surcharge (1%)	8.07
Discount	0.00
Current Month's Bill BDT	1,121.95

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790483
Invoice No: B1-176091854_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790484
Invoice No: B1-176102462_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
325.31	495.29	0.00	325.00	495.60 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	494.62
Internet	0.00
Others	0.67

Total Usage BDT	356.34
Supplementary Duty(20%)	71.25
Value Added Tax (15%)	64.13
Surcharge (1%)	3.56
Discount	0.00
Current Month's Bill BDT	495.29

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790485
Invoice No: B1-176083221_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790486
Invoice No: B1-176014268_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,129.30	1,080.46	0.00	1,130.00	1,079.76 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	259.00
Internet	0.00
Others	821.46

Total Usage BDT	777.31
Supplementary Duty(20%)	155.46
Value Added Tax (15%)	139.92
Surcharge (1%)	7.77
Discount	0.00
Current Month's Bill BDT	1,080.46

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790487
Invoice No: B1-176184011_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
418.45	639.59	0.00	419.00	639.04 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	638.91
Internet	0.00
Others	0.68

Total Usage BDT	460.15
Supplementary Duty(20%)	92.02
Value Added Tax (15%)	82.82
Surcharge (1%)	4.60
Discount	0.00
Current Month's Bill BDT	639.59

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790488
Invoice No: B1-176042859_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
888.37	509.86	0.00	1,388.00	10.23 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	5.17
Internet	5.99
Others	498.70

Total Usage BDT	366.80
Supplementary Duty(20%)	73.36
Value Added Tax (15%)	66.02
Surcharge (1%)	3.67
Discount	0.00
Current Month's Bill BDT	509.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01770790489
Invoice No: B1-176055614_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,497.68	1,426.83	0.00	1,497.68	1,426.82 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	360.43
Internet	0.00
Others	1,066.40

Total Usage BDT	1026.49
Supplementary Duty(20%)	205.30
Value Added Tax (15%)	184.77
Surcharge (1%)	10.26
Discount	0.00
Current Month's Bill BDT	1,426.83

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777709889
Invoice No: B1-175915213_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,002.46	1,012.50	0.00	1,002.46	1,012.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,012.50

Total Usage BDT	728.42
Supplementary Duty(20%)	145.68
Value Added Tax (15%)	131.11
Surcharge (1%)	7.28
Discount	0.00
Current Month's Bill BDT	1,012.50

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777743200
Invoice No: B1-176577306_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
140.93	780.40	0.00	141.00	780.33 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	170.86
Internet	603.99
Others	5.55

Total Usage BDT	561.44
Supplementary Duty(20%)	112.29
Value Added Tax (15%)	101.06
Surcharge (1%)	5.61
Discount	0.00
Current Month's Bill BDT	780.40

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777743201
Invoice No: B1-176301917_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777743216
Invoice No: B1-176065783_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743220
Invoice No: B1-176061019_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
973.33	1,393.34	0.00	974.00	1,392.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	889.53
Internet	499.00
Others	4.81

Total Usage BDT	1002.44
Supplementary Duty(20%)	200.46
Value Added Tax (15%)	180.42
Surcharge (1%)	10.02
Discount	0.00
Current Month's Bill BDT	1,393.34

*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

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: 01777743221
Invoice No: B1-176381241_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
136.23	78.97	0.00	0.00	215.20 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	78.97
Internet	0.00
Others	0.00

Total Usage BDT	56.81
Supplementary Duty(20%)	11.36
Value Added Tax (15%)	10.23
Surcharge (1%)	0.57
Discount	0.00
Current Month's Bill BDT	78.97

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743222
Invoice No: B1-176026748_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,542.84	1,558.21	0.00	1,542.84	1,558.21 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	647.45
Internet	905.58
Others	5.18

Total Usage BDT	1121.03
Supplementary Duty(20%)	224.19
Value Added Tax (15%)	201.78
Surcharge (1%)	11.21
Discount	0.00
Current Month's Bill BDT	1,558.21

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777743223
Invoice No: B1-176118394_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,316.65	1,165.18	0.00	1,317.00	1,164.83 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	765.49
Internet	0.00
Others	399.69

Total Usage BDT	838.26
Supplementary Duty(20%)	167.65
Value Added Tax (15%)	150.89
Surcharge (1%)	8.38
Discount	0.00
Current Month's Bill BDT	1,165.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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: 01777743224
Invoice No: B1-176061361_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
744.31	362.21	0.00	745.00	361.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	356.66
Internet	0.00
Others	5.55

Total Usage BDT	260.59
Supplementary Duty(20%)	52.11
Value Added Tax (15%)	46.90
Surcharge (1%)	2.61
Discount	0.00
Current Month's Bill BDT	362.21

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743225
Invoice No: B1-175968054_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
770.33	574.34	0.00	771.00	573.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	6.05
Internet	0.00
Others	568.29

Total Usage BDT	413.19
Supplementary Duty(20%)	82.64
Value Added Tax (15%)	74.38
Surcharge (1%)	4.13
Discount	0.00
Current Month's Bill BDT	574.34

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
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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: 01777743226
Invoice No: B1-176303318_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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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: 01777743228
Invoice No: B1-176191827_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743229
Invoice No: B1-176517312_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,370.35	1,628.72	0.00	0.00	4,999.07 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	1,042.86
Internet	499.00
Others	86.86

Total Usage BDT	1171.79
Supplementary Duty(20%)	234.32
Value Added Tax (15%)	210.89
Surcharge (1%)	11.72
Discount	0.00
Current Month's Bill BDT	1,628.72

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743230
Invoice No: B1-175969319_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777743231
Invoice No: B1-176028624_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
808.83	773.86	0.00	808.83	773.86 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	249.87
Internet	499.00
Others	24.99

Total Usage BDT	556.75
Supplementary Duty(20%)	111.34
Value Added Tax (15%)	100.21
Surcharge (1%)	5.57
Discount	0.00
Current Month's Bill BDT	773.86

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777743232
Invoice No: B1-175900919_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777743247
Invoice No: B1-175935941_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

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: 01777760300
Invoice No: B1-176025336_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760301
Invoice No: B1-176008129_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
4,625.84	2,042.11	0.00	4,627.00	2,040.94 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	746.47
Internet	1,122.52
Others	173.12

Total Usage BDT	1469.17
Supplementary Duty(20%)	293.81
Value Added Tax (15%)	264.43
Surcharge (1%)	14.69
Discount	0.00
Current Month's Bill BDT	2,042.11

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760302
Invoice No: B1-176102793_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
769.94	1,060.73	0.00	770.00	1,060.68 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	645.14
Internet	308.00
Others	107.59

Total Usage BDT	763.15
Supplementary Duty(20%)	152.61
Value Added Tax (15%)	137.35
Surcharge (1%)	7.63
Discount	0.00
Current Month's Bill BDT	1,060.73

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760350
Invoice No: B1-176012726_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760351
Invoice No: B1-176394629_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
862.50	583.88	0.00	862.50	583.88 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	36.64
Internet	6.32
Others	540.92

Total Usage BDT	420.06
Supplementary Duty(20%)	84.01
Value Added Tax (15%)	75.61
Surcharge (1%)	4.20
Discount	0.00
Current Month's Bill BDT	583.88

*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: 00000081-0001

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: 01777760352
Invoice No: B1-176333642_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
679.57	504.76	0.00	0.00	1,184.33 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.78
Internet	6.20
Others	495.78

Total Usage BDT	363.14
Supplementary Duty(20%)	72.63
Value Added Tax (15%)	65.36
Surcharge (1%)	3.63
Discount	0.00
Current Month's Bill BDT	504.76

*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

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: 01777760374
Invoice No: B1-176144871_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,020.60	866.10	0.00	1,021.00	865.71 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	265.05
Internet	598.99
Others	2.06

Total Usage BDT	623.11
Supplementary Duty(20%)	124.61
Value Added Tax (15%)	112.15
Surcharge (1%)	6.23
Discount	0.00
Current Month's Bill BDT	866.10

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760375
Invoice No: B1-176196407_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760376
Invoice No: B1-175984516_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
686.78	607.58	-0.69	687.00	606.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	133.70
Internet	0.00
Others	473.88

Total Usage BDT	437.12
Supplementary Duty(20%)	87.41
Value Added Tax (15%)	78.67
Surcharge (1%)	4.37
Discount	0.00
Current Month's Bill BDT	607.58

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760377
Invoice No: B1-176143992_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,132.91	1,220.49	0.00	1,132.91	1,220.49 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,220.48

Total Usage BDT	878.02
Supplementary Duty(20%)	175.62
Value Added Tax (15%)	158.06
Surcharge (1%)	8.78
Discount	0.00
Current Month's Bill BDT	1,220.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760378
Invoice No: B1-176015583_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
817.99	1,093.69	0.00	817.99	1,093.69 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	6.60
Internet	0.00
Others	1,087.09

Total Usage BDT	786.83
Supplementary Duty(20%)	157.36
Value Added Tax (15%)	141.63
Surcharge (1%)	7.87
Discount	0.00
Current Month's Bill BDT	1,093.69

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760379
Invoice No: B1-176387871_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760390
Invoice No: B1-176121256_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
708.63	795.56	0.00	709.00	795.19 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	795.56

Total Usage BDT	572.35
Supplementary Duty(20%)	114.47
Value Added Tax (15%)	103.02
Surcharge (1%)	5.72
Discount	0.00
Current Month's Bill BDT	795.56

*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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Office Address
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BIN: 000000081-0001

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: 01777760391
Invoice No: B1-176166860_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
405.69	281.53	0.00	406.00	281.22 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	281.56
Internet	0.00
Others	-0.03

Total Usage BDT	202.56
Supplementary Duty(20%)	40.50
Value Added Tax (15%)	36.45
Surcharge (1%)	2.02
Discount	0.00
Current Month's Bill BDT	281.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777760392
Invoice No: B1-175915266_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
721.11	641.53	0.00	721.00	641.64 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	32.50
Internet	172.51
Others	436.52

Total Usage BDT	461.54
Supplementary Duty(20%)	92.31
Value Added Tax (15%)	83.07
Surcharge (1%)	4.62
Discount	0.00
Current Month's Bill BDT	641.53

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777760393
Invoice No: B1-176556388_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,316.45	1,188.85	0.00	0.00	2,505.30 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	159.00
Internet	0.00
Others	1,029.85

Total Usage BDT	855.29
Supplementary Duty(20%)	171.06
Value Added Tax (15%)	153.95
Surcharge (1%)	8.55
Discount	0.00
Current Month's Bill BDT	1,188.85

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777760394
Invoice No: B1-176179025_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760395
Invoice No: B1-175902574_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
828.04	787.26	0.00	830.00	785.29 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	84.15
Internet	1.35
Others	701.76

Total Usage BDT	566.37
Supplementary Duty(20%)	113.27
Value Added Tax (15%)	101.95
Surcharge (1%)	5.66
Discount	0.00
Current Month's Bill BDT	787.26

*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

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: 01777760396
Invoice No: B1-176207721_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760397
Invoice No: B1-176513405_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
796.54	802.24	0.00	797.00	801.78 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	217.99
Internet	0.00
Others	584.25

Total Usage BDT	577.15
Supplementary Duty(20%)	115.43
Value Added Tax (15%)	103.89
Surcharge (1%)	5.77
Discount	0.00
Current Month's Bill BDT	802.24

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760398
Invoice No: B1-176282040_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760400
Invoice No: B1-175979357_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,178.07	1,158.70	0.00	1,230.00	2,106.77 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	478.23
Internet	598.99
Others	81.48

Total Usage BDT	833.63
Supplementary Duty(20%)	166.70
Value Added Tax (15%)	150.03
Surcharge (1%)	8.34
Discount	0.00
Current Month's Bill BDT	1,158.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760401
Invoice No: B1-176525839_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
190.87	435.52	0.00	0.00	626.39 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	435.54
Internet	0.00
Others	-0.02

Total Usage BDT	313.34
Supplementary Duty(20%)	62.66
Value Added Tax (15%)	56.39
Surcharge (1%)	3.13
Discount	0.00
Current Month's Bill BDT	435.52

*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

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: 01777760402
Invoice No: B1-176158320_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
842.00	893.58	0.00	842.00	893.58 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	394.59
Internet	499.00
Others	-0.01

Total Usage BDT	642.87
Supplementary Duty(20%)	128.57
Value Added Tax (15%)	115.71
Surcharge (1%)	6.43
Discount	0.00
Current Month's Bill BDT	893.58

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760403
Invoice No: B1-176041951_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,855.57	1,270.70	0.00	1,856.00	1,270.27 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	670.33
Internet	598.99
Others	1.38

Total Usage BDT	914.17
Supplementary Duty(20%)	182.83
Value Added Tax (15%)	164.55
Surcharge (1%)	9.14
Discount	0.00
Current Month's Bill BDT	1,270.70

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777760404
Invoice No: B1-176525721_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,902.21	1,138.49	0.00	1,000.00	2,040.70 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	382.85
Internet	752.87
Others	2.77

Total Usage BDT	819.07
Supplementary Duty(20%)	163.81
Value Added Tax (15%)	147.42
Surcharge (1%)	8.19
Discount	0.00
Current Month's Bill BDT	1,138.49

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01777760405
Invoice No: B1-176569277_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
334.01	222.56	0.00	0.00	556.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	114.93
Internet	0.00
Others	107.63

Total Usage BDT	160.12
Supplementary Duty(20%)	32.02
Value Added Tax (15%)	28.82
Surcharge (1%)	1.60
Discount	0.00
Current Month's Bill BDT	222.56

*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: 00000081-0001

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: 01777760406
Invoice No: B1-176569083_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
728.93	792.64	0.00	729.00	792.57 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.35
Internet	1.79
Others	790.50

Total Usage BDT	570.24
Supplementary Duty(20%)	114.05
Value Added Tax (15%)	102.64
Surcharge (1%)	5.70
Discount	0.00
Current Month's Bill BDT	792.64

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760407
Invoice No: B1-176272891_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
889.18	855.17	0.00	890.00	854.35 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	36.49
Internet	0.00
Others	818.68

Total Usage BDT	615.23
Supplementary Duty(20%)	123.05
Value Added Tax (15%)	110.74
Surcharge (1%)	6.15
Discount	0.00
Current Month's Bill BDT	855.17

*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: 00000081-0001

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: 01777760408
Invoice No: B1-176539677_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
124.78	113.50	0.00	125.00	113.28 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	113.16
Internet	0.00
Others	0.34

Total Usage BDT	81.66
Supplementary Duty(20%)	16.33
Value Added Tax (15%)	14.69
Surcharge (1%)	0.82
Discount	0.00
Current Month's Bill BDT	113.50

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760409
Invoice No: B1-176233226_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

IEB Bhaban (New),3rd Floor, 8/A Ramna,Dhaka 1000
Dhaka 1000

Mobile Number: 01777760414
Invoice No: B1-175958396_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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

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: 01777760415
Invoice No: B1-176541045_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,005.60	820.57	0.00	1,005.60	820.56 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	129.14
Internet	598.99
Others	92.44

Total Usage BDT	590.34
Supplementary Duty(20%)	118.07
Value Added Tax (15%)	106.26
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	820.57

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Grameenphone Ltd.

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Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760416
Invoice No: B1-176001867_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
959.02	998.06	0.00	960.00	997.08 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	10.55
Internet	6.52
Others	980.99

Total Usage BDT	718.03
Supplementary Duty(20%)	143.61
Value Added Tax (15%)	129.25
Surcharge (1%)	7.18
Discount	0.00
Current Month's Bill BDT	998.06

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Grameenphone Ltd.

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Dhaka

Mobile Number: 01777760417
Invoice No: B1-176573071_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
796.82	796.99	0.00	797.00	796.81 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	97.99
Others	699.00

Total Usage BDT	573.37
Supplementary Duty(20%)	114.67
Value Added Tax (15%)	103.21
Surcharge (1%)	5.73
Discount	0.00
Current Month's Bill BDT	796.99

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760418
Invoice No: B1-176547438_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,720.08	1,214.16	0.00	0.00	2,934.23 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	604.47
Internet	598.99
Others	10.70

Total Usage BDT	873.52
Supplementary Duty(20%)	174.68
Value Added Tax (15%)	157.21
Surcharge (1%)	8.73
Discount	0.00
Current Month's Bill BDT	1,214.16

*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
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760419
Invoice No: B1-175902974_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
621.29	820.66	0.00	621.00	820.95 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	820.75
Internet	0.00
Others	-0.09

Total Usage BDT	590.47
Supplementary Duty(20%)	118.05
Value Added Tax (15%)	106.24
Surcharge (1%)	5.90
Discount	0.00
Current Month's Bill BDT	820.66

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760420
Invoice No: B1-176553808_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,807.86	907.18	0.00	1,809.00	906.05 Due by 17 Jun, 26

Pay Now

Description	Amount
Voice	199.83
Internet	698.00
Others	9.35

Total Usage BDT	652.66
Supplementary Duty(20%)	130.52
Value Added Tax (15%)	117.47
Surcharge (1%)	6.53
Discount	0.00
Current Month's Bill BDT	907.18

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd. .

PGCB Head Office Building, Aftabnagar, Merul Badda Merul Badda1212
Gulshan Model Town

Mobile Number: 01777760421
Invoice No: B1-176137860_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,268.81	791.04	0.00	1,268.21	791.65 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	523.49
Internet	11.37
Others	256.18

Total Usage BDT	569.10
Supplementary Duty(20%)	113.82
Value Added Tax (15%)	102.44
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	791.04

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760422
Invoice No: B1-176028518_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,471.30	1,008.13	0.00	1,471.30	1,008.13 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	1,008.13

Total Usage BDT	725.27
Supplementary Duty(20%)	145.05
Value Added Tax (15%)	130.55
Surcharge (1%)	7.25
Discount	0.00
Current Month's Bill BDT	1,008.13

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01777760423
Invoice No: B1-176127683_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
895.36	842.48	0.00	895.00	842.85 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	841.81
Internet	0.01
Others	0.66

Total Usage BDT	606.12
Supplementary Duty(20%)	121.21
Value Added Tax (15%)	109.09
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	842.48

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760424
Invoice No: B1-176530841_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,141.78	717.40	0.00	2,142.00	717.18 Due by 17 Jun, 26

Pay Now

Description	Amount
Voice	11.11
Internet	0.00
Others	706.29

Total Usage BDT	516.12
Supplementary Duty(20%)	103.22
Value Added Tax (15%)	92.90
Surcharge (1%)	5.16
Discount	0.00
Current Month's Bill BDT	717.40

*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: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760425
Invoice No: B1-176078947_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
968.62	933.37	0.00	0.00	1,901.99 Due by 17 Jun, 26

[Pay Now](#)

Description	Amount
Voice	0.00
Internet	46.00
Others	887.37

Total Usage BDT	671.49
Supplementary Duty(20%)	134.30
Value Added Tax (15%)	120.87
Surcharge (1%)	6.71
Discount	0.00
Current Month's Bill BDT	933.37

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760426
Invoice No: B1-176040340_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
237.63	273.51	0.00	237.63	273.51 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	268.67
Internet	0.00
Others	4.84

Total Usage BDT	196.79
Supplementary Duty(20%)	39.34
Value Added Tax (15%)	35.41
Surcharge (1%)	1.97
Discount	0.00
Current Month's Bill BDT	273.51

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760427
Invoice No: B1-176536192_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
3,122.63	1,352.85	0.00	3,123.00	1,352.48 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	1,348.68
Internet	0.00
Others	4.17

Total Usage BDT	973.27
Supplementary Duty(20%)	194.65
Value Added Tax (15%)	175.19
Surcharge (1%)	9.73
Discount	0.00
Current Month's Bill BDT	1,352.85

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760428
Invoice No: B1-176530464_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Advance Amount	Current Month's Bill	Waiver	Payment	Total Advance Amount
1.38	0.00	0.00	0.00	1.38 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777760429
Invoice No: B1-176083072_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
93.07	0.00	0.00	0.00	93.07 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777792609
Invoice No: B1-176102923_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
878.47	736.20	0.00	879.00	735.67 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	61.49
Internet	0.00
Others	674.71

Total Usage BDT	529.64
Supplementary Duty(20%)	105.93
Value Added Tax (15%)	95.33
Surcharge (1%)	5.30
Discount	0.00
Current Month's Bill BDT	736.20

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01777795001
Invoice No: B1-175992355_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787676767
Invoice No: B1-175923384_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
628.60	813.09	0.00	628.60	813.09 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	233.52
Internet	564.99
Others	14.58

Total Usage BDT	584.97
Supplementary Duty(20%)	116.99
Value Added Tax (15%)	105.29
Surcharge (1%)	5.85
Discount	0.00
Current Month's Bill BDT	813.09

*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

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: 01787680501
Invoice No: B1-176529320_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,608.59	1,972.90	0.00	1,679.00	1,902.50 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	259.50
Internet	0.33
Others	1,713.07

Total Usage BDT	1419.36
Supplementary Duty(20%)	283.87
Value Added Tax (15%)	255.48
Surcharge (1%)	14.19
Discount	0.00
Current Month's Bill BDT	1,972.90

*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: 00000081-0001

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: 01787680502
Invoice No: B1-176517008_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
596.09	842.39	0.00	610.00	828.48 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	139.00
Internet	0.00
Others	703.39

Total Usage BDT	606.03
Supplementary Duty(20%)	121.21
Value Added Tax (15%)	109.09
Surcharge (1%)	6.06
Discount	0.00
Current Month's Bill BDT	842.39

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787680503
Invoice No: B1-175901896_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,204.36	1,148.46	0.00	1,463.00	889.82 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	2.53
Internet	0.00
Others	1,145.93

Total Usage BDT	826.23
Supplementary Duty(20%)	165.25
Value Added Tax (15%)	148.72
Surcharge (1%)	8.26
Discount	0.00
Current Month's Bill BDT	1,148.46

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680504
Invoice No: B1-176005388_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,138.09	1,009.45	0.00	2,139.00	1,008.54 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	474.32
Internet	0.00
Others	535.13

Total Usage BDT	726.22
Supplementary Duty(20%)	145.24
Value Added Tax (15%)	130.72
Surcharge (1%)	7.26
Discount	0.00
Current Month's Bill BDT	1,009.45

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680505
Invoice No: B1-175996247_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,264.57	1,336.89	0.00	1,265.00	1,336.46 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	316.53
Internet	1,018.97
Others	1.39

Total Usage BDT	961.79
Supplementary Duty(20%)	192.36
Value Added Tax (15%)	173.12
Surcharge (1%)	9.62
Discount	0.00
Current Month's Bill BDT	1,336.89

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680506
Invoice No: B1-175946364_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,789.99	1,467.08	0.00	1,789.99	1,467.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	901.08
Internet	0.00
Others	566.00

Total Usage BDT	1055.45
Supplementary Duty(20%)	211.09
Value Added Tax (15%)	189.98
Surcharge (1%)	10.55
Discount	0.00
Current Month's Bill BDT	1,467.08

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680507
Invoice No: B1-176152596_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
999.46	1,279.48	0.00	999.47	1,279.47 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	674.78
Internet	6.02
Others	598.68

Total Usage BDT	920.49
Supplementary Duty(20%)	184.10
Value Added Tax (15%)	165.69
Surcharge (1%)	9.20
Discount	0.00
Current Month's Bill BDT	1,279.48

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787680508
Invoice No: B1-176133571_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,531.29	924.28	0.00	0.00	3,455.56 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	319.42
Internet	598.99
Others	5.87

Total Usage BDT	664.97
Supplementary Duty(20%)	132.98
Value Added Tax (15%)	119.68
Surcharge (1%)	6.65
Discount	0.00
Current Month's Bill BDT	924.28

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680509
Invoice No: B1-176211374_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,023.21	3,375.44	0.00	2,024.00	3,374.65 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	39.77
Internet	3,333.59
Others	2.08

Total Usage BDT	2428.38
Supplementary Duty(20%)	485.67
Value Added Tax (15%)	437.11
Surcharge (1%)	24.28
Discount	0.00
Current Month's Bill BDT	3,375.44

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787680535
Invoice No: B1-176127489_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680536
Invoice No: B1-176116113_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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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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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787680540
Invoice No: B1-176333591_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
806.53	275.30	0.00	806.53	275.30 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	273.58
Internet	0.00
Others	1.72

Total Usage BDT	198.07
Supplementary Duty(20%)	39.61
Value Added Tax (15%)	35.65
Surcharge (1%)	1.98
Discount	0.00
Current Month's Bill BDT	275.30

*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.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787680543
Invoice No: B1-176387367_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
598.74	533.89	0.00	600.00	532.63 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	54.15
Internet	5.83
Others	473.91

Total Usage BDT	384.09
Supplementary Duty(20%)	76.82
Value Added Tax (15%)	69.13
Surcharge (1%)	3.84
Discount	0.00
Current Month's Bill BDT	533.89

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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Dhaka

Mobile Number: 01787680544
Invoice No: B1-176303454_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
449.69	758.59	0.00	450.00	758.27 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	80.61
Internet	677.99
Others	-0.01

Total Usage BDT	545.75
Supplementary Duty(20%)	109.15
Value Added Tax (15%)	98.23
Surcharge (1%)	5.46
Discount	0.00
Current Month's Bill BDT	758.59

*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

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: 01787680546
Invoice No: B1-176114497_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,029.80	790.44	0.00	1,030.00	790.23 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	75.92
Internet	0.00
Others	714.52

Total Usage BDT	568.67
Supplementary Duty(20%)	113.73
Value Added Tax (15%)	102.35
Surcharge (1%)	5.69
Discount	0.00
Current Month's Bill BDT	790.44

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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: 01787680547
Invoice No: B1-175924714_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01787686496
Invoice No: B1-176183123_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,019.96	1,225.00	0.00	1,220.00	1,024.96 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	473.00
Internet	0.00
Others	752.00

Total Usage BDT	881.30
Supplementary Duty(20%)	176.26
Value Added Tax (15%)	158.63
Surcharge (1%)	8.81
Discount	0.00
Current Month's Bill BDT	1,225.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(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: 01787687430
Invoice No: B1-176124779_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,897.48	853.60	0.00	888.00	1,863.08 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	250.46
Internet	598.99
Others	4.15

Total Usage BDT	614.11
Supplementary Duty(20%)	122.82
Value Added Tax (15%)	110.53
Surcharge (1%)	6.14
Discount	0.00
Current Month's Bill BDT	853.60

*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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Dhaka

Mobile Number: 01787687431
Invoice No: B1-176060006_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01787687432
Invoice No: B1-176118057_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,819.90	1,437.86	0.00	1,549.00	2,708.77 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	289.20
Internet	1,147.98
Others	0.68

Total Usage BDT	1034.45
Supplementary Duty(20%)	206.88
Value Added Tax (15%)	186.19
Surcharge (1%)	10.34
Discount	0.00
Current Month's Bill BDT	1,437.86

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

Grameenphone Ltd.

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Dhaka

Mobile Number: 01799985280
Invoice No: B1-175941759_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
311.20	319.32	0.00	312.00	318.52 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	11.31
Internet	0.00
Others	308.01

Total Usage BDT	229.72
Supplementary Duty(20%)	45.94
Value Added Tax (15%)	41.35
Surcharge (1%)	2.30
Discount	0.00
Current Month's Bill BDT	319.32

*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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GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985281
Invoice No: B1-176331868_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,485.69	1,785.35	0.00	1,485.69	1,785.35 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	666.99
Internet	225.51
Others	892.85

Total Usage BDT	1284.43
Supplementary Duty(20%)	256.88
Value Added Tax (15%)	231.19
Surcharge (1%)	12.84
Discount	0.00
Current Month's Bill BDT	1,785.35

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

Grameenphone Ltd.

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985282
Invoice No: B1-175936565_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,406.80	1,457.10	0.00	0.00	2,863.91 Due by 18 Jul, 26

[Pay Now](#)

Description	Amount
Voice	552.22
Internet	899.00
Others	5.88

Total Usage BDT	1048.30
Supplementary Duty(20%)	209.64
Value Added Tax (15%)	188.68
Surcharge (1%)	10.48
Discount	0.00
Current Month's Bill BDT	1,457.10

*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

Grameenphone Ltd.

Business Postpaid

Power Grid Company of Bangladesh Ltd.

PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985283
Invoice No: B1-176249891_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 00000081-0001

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: 01799985284
Invoice No: B1-176115086_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985285
Invoice No: B1-175872961_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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BIN: 000000081-0001

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Mobile Number: 01799985287
Invoice No: B1-175885813_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,644.55	1,483.43	0.00	1,645.00	1,482.98 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	428.51
Internet	598.99
Others	455.93

Total Usage BDT	1067.24
Supplementary Duty(20%)	213.43
Value Added Tax (15%)	192.09
Surcharge (1%)	10.67
Discount	0.00
Current Month's Bill BDT	1,483.43

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Power Grid Company of Bangladesh Ltd.

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Dhaka

Mobile Number: 01799985289
Invoice No: B1-175951799_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
1,785.24	2,405.52	0.00	0.00	4,190.76 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	694.75
Internet	505.35
Others	1,205.42

Total Usage BDT	1730.59
Supplementary Duty(20%)	346.12
Value Added Tax (15%)	311.51
Surcharge (1%)	17.31
Discount	0.00
Current Month's Bill BDT	2,405.52

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985290
Invoice No: B1-175919816_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,901.88	1,559.23	0.00	1,500.00	2,961.11 Due by 03 Jul, 26

Pay Now

Description	Amount
Voice	475.14
Internet	989.95
Others	94.14

Total Usage BDT	1121.76
Supplementary Duty(20%)	224.34
Value Added Tax (15%)	201.91
Surcharge (1%)	11.22
Discount	0.00
Current Month's Bill BDT	1,559.23

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01799985291
Invoice No: B1-176198535_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
100.71	358.25	0.00	0.00	458.96 Due by 03 Jul, 26

[Pay Now](#)

Description	Amount
Voice	356.54
Internet	0.00
Others	1.71

Total Usage BDT	257.75
Supplementary Duty(20%)	51.54
Value Added Tax (15%)	46.38
Surcharge (1%)	2.58
Discount	0.00
Current Month's Bill BDT	358.25

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Dhaka

Mobile Number: 01799985292
Invoice No: B1-176157481_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
Grameenphone Ltd. is a telephone service provider company.
As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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BIN: 000000081-0001

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Dhaka

Mobile Number: 01799985293
Invoice No: B1-175881711_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
412.49	368.97	0.00	413.00	368.46 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	368.97

Total Usage BDT	265.45
Supplementary Duty(20%)	53.09
Value Added Tax (15%)	47.78
Surcharge (1%)	2.65
Discount	0.00
Current Month's Bill BDT	368.97

*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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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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Dhaka

Mobile Number: 01799985294
Invoice No: B1-176375092_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Previous Due	Current Month's Bill	Waiver	Payment	Total Payable Amount
2,880.33	1,407.95	0.00	2,881.00	1,407.27 Due by 18 Jul, 26

Pay Now

Description	Amount
Voice	900.65
Internet	499.00
Others	8.29

Total Usage BDT	1012.94
Supplementary Duty(20%)	202.57
Value Added Tax (15%)	182.31
Surcharge (1%)	10.13
Discount	0.00
Current Month's Bill BDT	1,407.95

*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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As per VDS guidelines,VAT deduction is not applicable for telephone services.

Office Address
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Grameenphone Ltd.

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Dhaka

Mobile Number: 01799985295
Invoice No: B1-175956941_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985296
Invoice No: B1-175906647_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

VAT,SD & surcharge paid at source where applicable.
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Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985297
Invoice No: B1-176382044_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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PGCB Building, Jahurul Islam City, Avenue-3, Aftab Nagar, Badda .1212
Dhaka

Mobile Number: 01799985298
Invoice No: B1-176282294_03062026
Invoice Date: 03 Jun, 26; 12:01 AM
Billing Period: 03 May, 26 - 02 Jun, 26
BIN :



The Government of the People's Republic of Bangladesh
National Board of Revenue | 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 Jul, 26

Pay Now

Description	Amount
Voice	0.00
Internet	0.00
Others	0.00

Total Usage BDT	0.00
Supplementary Duty(20%)	0.00
Value Added Tax (15%)	0.00
Surcharge (1%)	0.00
Discount	0.00
Current Month's Bill BDT	0.00

*Note:

Waiver : Reason for any billing change
Previous Due : Unpaid amount from the last bill
Payment : Amount paid this billing period
Others : Any other usage than voice and Internet
Total Usage : Total amount(excl. all duties)
Curr. Month's Bill : Total amount(incl. all duties)

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GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001