SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

grameenphone

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

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

Active

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
1	01313715282	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
2	01313715283	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
3	01313715284	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
4	01313715285	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
5	01313715286	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
6	01313715287	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
7	01313715288	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
8	01313715289	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
9	01313715290	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
10	01313715291	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
11	01313715292	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
12	01313715293	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
13	01313715294	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
14	01313715295	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
15	01313715296	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
16	01313715297	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
17	01313715298	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
18	01313715299	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
19	01313768297	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
20	01313768298	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
21	01313768299	0.00	0.00	0	84.00	16	0.80	14.4	0.72	0.84	32.76	116.76	116.76
22	01313768300	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
23	01313768301	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
24	01313768302	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
25	01313768303	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
26	01313768304	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
27	01313768305	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
28	01313768306	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
29	01313768307	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
30	01313768308	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
31	01313768309	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
32	01313768310	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
33	01313768311	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29

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34	01313768312	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
35	01313768313	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
36	01313768314	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
37	01313768315	0.00	20.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	96.07
38	01321123568	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
39	01321123569	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
40	01321123570	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
41	01321123571	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
42	01321123572	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
43	01321123573	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
44	01321123574	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
45	01321123575	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
46	01321123576	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
47	01321123577	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
48	01321123578	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
49	01321123579	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
50	01321123580	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
51	01321123581	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98

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The Government of the People's Republic of Bangladesh

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52	01321123582	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
53	01321123583	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
54	01321123584	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
55	01321123585	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
56	01321123586	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
57	01321123587	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
58	01321124688	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
59	01321124689	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
60	01321124690	0.00	0.00	0	95.38	18.88	0.20	16.99	0.18	0.95	37.20	132.58	132.58
61	01321124691	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
62	01321124692	0.00	0.00	0	95.38	18.88	0.20	16.99	0.18	0.95	37.20	132.58	132.58
63	01321124693	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
64	01321124694	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
65	01321124695	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
66	01321124696	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
67	01321124697	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
68	01321124698	0.00	20.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	94.68
69	01321124699	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59

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70	01321124700	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
71	01321124701	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
72	01321124702	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
73	01321124703	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
74	01321124704	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
75	01321124705	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
76	01321124706	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
77	01321124707	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
78	01321125952	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
79	01321125953	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
80	01321125954	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
81	01321125955	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
82	01321125956	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
83	01321125957	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
84	01321125958	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
85	01321125959	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
86	01321125960	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
87	01321125961	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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88	01321125985	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
89	01321125986	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
90	01321125987	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
91	01321125988	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
92	01321125989	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
93	01321125990	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
94	01321125991	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
95	01321125992	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
96	01321125993	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
97	01321125994	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
98	01321125995	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
99	01321125996	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
100	01321125997	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
101	01321125998	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
102	01321125999	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
103	01321126018	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
104	01321126019	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
105	01321126020	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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106	01321126021	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
107	01321126128	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
108	01321126129	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
109	01321126130	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
110	01321126131	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
111	01321126132	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
112	01321126133	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
113	01321126134	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
114	01321126135	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
115	01321126137	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
116	01321126138	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
117	01321126139	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
118	01321126140	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
119	01321126141	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
120	01321126142	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
121	01321126143	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
122	01321126144	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
123	01321126145	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
124	01321126146	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
125	01321126147	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
126	01321126148	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
127	01321126169	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
128	01321126170	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
129	01321126171	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
130	01321126172	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
131	01321126173	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
132	01321126174	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
133	01321126175	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
134	01321126176	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
135	01321126177	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
136	01321126178	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
137	01321126179	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
138	01321126180	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
139	01321126181	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
140	01321126182	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
141	01321126183	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

Office Address
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BIN: 000000081-0001

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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142	01321126184	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
143	01321126185	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
144	01321126186	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
145	01321126187	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
146	01321126188	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
147	01321133670	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
148	01321133671	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
149	01321133672	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
150	01321133673	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
151	01321133674	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
152	01321133675	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
153	01321133676	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
154	01321133677	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
155	01321133678	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
156	01321133679	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
157	01321133680	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
158	01321133681	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
159	01321133682	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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160	01321133683	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
161	01321133684	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
162	01321133685	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
163	01321133686	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
164	01321133687	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
165	01321133688	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
166	01321133689	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
167	01321133690	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
168	01321133691	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
169	01321135976	0.00	0.00	0	83.00	16	0.60	14.4	0.54	0.83	32.37	115.37	115.37
170	01321135977	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
171	01321135978	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
172	01321135979	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
173	01321135980	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
174	01321135981	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
175	01321135982	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
176	01321135983	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
177	01321135984	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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178	01321135985	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
179	01321135986	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
180	01321135987	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
181	01321135988	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
182	01321135989	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
183	01321135990	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
184	01321135991	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
185	01321135992	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
186	01321135993	0.00	0.00	0	85.00	16	1.00	14.4	0.9	0.85	33.15	118.15	118.15
187	01321135994	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
188	01321135995	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
189	01321136000	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
190	01321136001	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
191	01321136002	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
192	01321136003	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
193	01321136004	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
194	01321136005	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
195	01321136006	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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196	01321136007	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
197	01321136008	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
198	01321136009	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
199	01321136010	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
200	01321136011	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
201	01321136012	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
202	01321136013	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
203	01321136014	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
204	01321136015	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
205	01321136016	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
206	01321140881	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
207	01321140882	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
208	01321140883	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
209	01321140884	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
210	01321140885	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
211	01321140886	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
212	01321140887	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
213	01321140888	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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This is system generated, no seal & signature is required

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214	01321140889	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
215	01321140890	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
216	01321140891	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
217	01321140892	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
218	01321140893	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
219	01321140894	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
220	01321140895	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
221	01321140896	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
222	01321140897	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
223	01321140898	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
224	01321140899	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
225	01321141000	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
226	01321141001	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
227	01321141002	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
228	01321141003	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
229	01321141004	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
230	01321141005	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
231	01321141006	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
232	01321141007	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
233	01321141008	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
234	01321141009	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
235	01321141010	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
236	01321141011	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
237	01321141012	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
238	01321141013	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
239	01321141014	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
240	01321141015	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
241	01321141016	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
242	01324722562	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
243	01324722563	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
244	01324722564	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
245	01324722565	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
246	01324722566	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
247	01324722567	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
248	01324722568	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
249	01324722569	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59

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

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

Invoice No: 005433502/26 Jul, 26
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Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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250	01324722570	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
251	01324722571	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
252	01324722572	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
253	01324722573	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
254	01324722574	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
255	01324722575	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
256	01324722576	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
257	01324722577	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
258	01324722578	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
259	01324722579	0.00	20.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	92.59
260	01324722580	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
261	01324722581	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
262	01324722622	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
263	01324722623	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
264	01324722624	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
265	01324722625	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
266	01324722626	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
267	01324722627	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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268	01324722628	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
269	01324722629	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
270	01324722630	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
271	01324722631	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
272	01324722632	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
273	01324722633	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
274	01324722634	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
275	01324722635	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
276	01324722636	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
277	01324722637	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
278	01324722638	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
279	01324722639	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
280	01324722640	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
281	01324722641	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
282	01325098063	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
283	01325098064	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
284	01325098065	111.20	0.00	0	190.50	5.76	32.35	5.18	29.11	1.91	74.30	264.80	376.00
285	01325098066	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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286	01325098067	111.20	20.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	133.28
287	01325098068	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
288	01325098069	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
289	01325098070	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
290	01325098071	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
291	01325098072	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
292	01325098073	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
293	01325098074	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
294	01325098075	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
295	01325098076	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
296	01325098077	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
297	01325098078	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
298	01325098079	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
299	01325098080	111.20	0.00	0	30.51	5.76	0.35	5.18	0.31	0.31	11.90	42.41	153.61
300	01325098081	116.06	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	156.06
301	01325098082	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
302	01325098243	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
303	01325098244	111.20	0.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	156.76

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304	01325098245	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
305	01325098246	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
306	01325098247	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
307	01325098248	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
308	01325098249	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
309	01325098250	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
310	01325098251	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
311	01325098252	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
312	01325098372	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
313	01325098373	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
314	01325098374	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
315	01325098375	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
316	01325098376	111.20	20.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	136.06
317	01325098377	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
318	01325098378	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
319	01325098379	111.20	50.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	103.28
320	01325098380	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
321	01325098381	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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322	01326715124	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
323	01326715125	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
324	01326715126	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
325	01326715127	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
326	01326715128	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
327	01326715129	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
328	01326715130	111.20	0.00	0	33.36	5.76	0.92	5.18	0.82	0.33	13.01	46.37	157.57
329	01326715131	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
330	01326715132	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
331	01326715133	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
332	01326715134	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
333	01326715135	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
334	01326715136	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
335	01326715137	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
336	01326715138	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
337	01326715139	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
338	01326715140	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
339	01326715141	111.20	0.00	0	33.78	5.76	1.00	5.18	0.9	0.34	13.17	46.95	158.15

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340	01326715142	111.20	30.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	123.98
341	01326715143	111.20	30.00	0	34.28	5.76	1.10	5.18	0.99	0.34	13.37	47.64	128.84
342	01326715144	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
343	01326715145	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
344	01326715146	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
345	01326715147	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
346	01326715148	115.37	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	155.37
347	01326715149	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
348	01326715150	114.68	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	154.67
349	01326715151	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
350	01326715152	116.06	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	156.06
351	01326715153	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
352	01326715154	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
353	01326715155	111.20	30.00	0	33.28	5.76	0.90	5.18	0.81	0.33	12.98	46.25	127.45
354	01326715156	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
355	01326715157	111.20	0.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	156.76
356	01326715158	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
357	01326715159	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
358	01326715160	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
359	01326715161	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
360	01326715162	115.37	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	155.37
361	01326715163	78.15	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	118.15
362	01326715184	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
363	01326715185	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
364	01326715186	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
365	01326715187	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
366	01326715188	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
367	01326715189	111.20	0.00	0	31.51	5.76	0.55	5.18	0.49	0.32	12.29	43.80	155.00
368	01326715190	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
369	01326715191	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
370	01326715192	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
371	01326715193	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
372	01326715194	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
373	01326715195	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
374	01326715196	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
375	01326715197	111.20	20.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	134.67

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

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Jul, 26
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Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

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376	01326715198	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
377	01326715199	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
378	01326715200	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
379	01326715201	113.98	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	157.45
380	01326715202	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
381	01326715203	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
382	01326715204	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
383	01326715205	111.20	30.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	126.76
384	01326715206	111.20	0.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	156.76
385	01326715207	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
386	01326715208	111.20	20.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	133.28
387	01326715209	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
388	01326715210	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
389	01326715211	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
390	01326715212	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
391	01326715213	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
392	01326715214	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
393	01326715215	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28

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BIN: 000000081-0001

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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Invoice No: 005433502/26 Jul, 26
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Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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394	01326715216	111.20	0.00	0	31.38	5.76	0.52	5.18	0.47	0.31	12.24	43.61	154.81
395	01326715217	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
396	01326715218	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
397	01326715219	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
398	01326715220	111.20	0.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	156.76
399	01326715221	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
400	01326715222	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
401	01326715223	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
402	01326715224	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
403	01326715225	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
404	01326715226	113.28	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	153.28
405	01326715227	113.28	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	153.28
406	01326715228	114.68	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	154.67
407	01326715229	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
408	01326715230	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
409	01326715231	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
410	01326715232	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
411	01326715233	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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Invoice No: 005433502/26 Jul, 26
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412	01326715234	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
413	01326715235	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
414	01326715236	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
415	01326715237	113.28	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	153.28
416	01326715238	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
417	01326715239	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
418	01326715240	111.20	20.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	133.98
419	01326715241	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
420	01326715242	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
421	01326715243	81.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	121.89
422	01329737227	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
423	01329737228	114.68	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	154.67
424	01329737229	111.20	0.00	0	88.78	5.76	12.00	5.18	10.8	0.89	34.62	123.40	234.60
425	01329737230	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
426	01329737231	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
427	01329737232	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
428	01329737233	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
429	01329737234	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98

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SUMMARY INFORMATION OF LOCAL BILL

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430	01329737235	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37
431	01329737236	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
432	01329737237	111.20	20.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	133.28
433	01329737238	111.20	20.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	133.98
434	01329737239	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
435	01329737240	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
436	01329737241	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
437	01329737242	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
438	01329737243	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
439	01329737244	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
440	01329737245	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
441	01329737246	39.04	0.00	0	33.78	5.76	1.00	5.18	0.9	0.34	13.17	46.95	85.99
442	01329737942	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
443	01329737943	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
444	01329737944	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
445	01329737945	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
446	01329737946	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
447	01329737947	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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448	01329737948	111.20	0.00	0	123.79	5.76	19.00	5.18	17.1	1.24	48.28	172.07	283.27
449	01329737949	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
450	01329737950	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
451	01329737951	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
452	01329737952	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
453	01329737953	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
454	01329737954	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
455	01329737955	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
456	01329737956	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
457	01329737957	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
458	01329737958	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
459	01329737959	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
460	01329737960	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
461	01329737961	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
462	01332828482	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
463	01332828483	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
464	01332828484	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
465	01332828485	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

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

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
466	01332828486	111.20	0.00	0	34.78	5.76	1.20	5.18	1.08	0.35	13.56	48.34	159.54
467	01332828487	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
468	01332828488	94.68	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	134.67
469	01332828489	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
470	01332828490	91.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.89
471	01332828491	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
472	01332828492	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
473	01332828493	111.20	20.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	133.28
474	01332828494	111.20	30.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	123.28
475	01332828495	98.84	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	138.84
476	01332828496	114.68	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	154.67
477	01332828497	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
478	01332828498	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
479	01332828499	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
480	01332828500	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
481	01332828501	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
482	01332954824	111.20	30.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	121.20
483	01332954825	113.98	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	153.98

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

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46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

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484	01332954826	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
485	01332954827	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
486	01332954828	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
487	01332954829	111.20	0.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	156.06
488	01332954830	115.65	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	155.65
489	01332954831	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
490	01332954832	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
491	01332954834	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
492	01332954835	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
493	01332954836	113.28	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	153.28
494	01332954837	81.20	0.00	0	29.21	5.76	0.09	5.18	0.08	0.29	11.39	40.60	121.80
495	01332954838	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
496	01332954839	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
497	01332954840	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
498	01332954841	111.20	30.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	121.20
499	01332954842	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
500	01332954843	93.29	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	133.98
501	01332954844	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

SUMMARY INFORMATION OF LOCAL BILL

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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502	01332954845	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
503	01332954846	111.90	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.89
504	01332954848	111.20	20.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	136.06
505	01332954849	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
506	01332954851	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
507	01332954852	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
508	01332954853	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
509	01332954854	111.20	0.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	151.89
510	01332954855	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
511	01332954856	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
512	01332954857	112.59	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	152.59
513	01332954858	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
514	01332954859	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
515	01332954860	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
516	01332954861	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
517	01332954862	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
518	01332954863	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
519	01332954864	111.20	0.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	155.37

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520	01332954865	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
521	01332954866	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
522	01332954867	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
523	01332954868	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
524	01332954869	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
525	01332954870	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
526	01332954871	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
527	01332954872	111.20	0.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	153.98
528	01332954873	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
529	01332954874	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
530	01332954875	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
531	01332954877	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
532	01332954878	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
533	01332954879	111.20	0.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	154.67
534	01332954880	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
535	01332954881	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
536	01332954882	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
537	01332954883	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
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538	01332954884	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
539	01332954885	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
540	01332954887	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
541	01332954888	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59
542	01332954889	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
543	01332954890	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
544	01332954891	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
545	01332954892	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
546	01332954893	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
547	01332954894	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
548	01332954895	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
549	01332954896	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
550	01332954897	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
551	01332954898	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
552	01332954899	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
553	01332954900	111.20	0.00	0	33.78	5.76	1.00	5.18	0.9	0.34	13.17	46.95	158.15
554	01332954901	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
555	01332954902	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20

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556	01332954903	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
557	01332954904	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
558	01332954905	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
559	01332954906	94.67	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	136.06
560	01332954907	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
561	01332954908	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
562	01332954909	111.20	20.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
563	01332954910	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
564	01332954911	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
565	01332954914	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
566	01332954915	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
567	01332954916	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
568	01332954918	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
569	01332954919	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
570	01332954920	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
571	01332954922	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
572	01332954923	111.20	0.00	0	32.78	5.76	0.80	5.18	0.72	0.33	12.78	45.56	156.76
573	01332954924	111.20	0.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	152.59

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46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
574	01332954925	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
575	01332954927	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
576	01332954928	91.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	131.20
577	01332954929	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
578	01332954930	111.20	0.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	153.28
579	01332954932	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
580	01332954933	111.20	30.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	121.20
581	01332954934	111.20	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	151.20
582	01713207032	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
583	01713207034	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
584	01713207036	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
585	01713207037	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
586	01713207038	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
587	01713207039	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
588	01713207040	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
589	01713207044	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
590	01713207045	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
591	01713207046	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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

Invoice No: 005433502/26 Jul, 26
Invoice Date: 26 Jul, 26; 12:01 AM
Billing Period: 26 Jun, 26 - 25 Jul, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
46,404.94	0.00	550.00	**78,914.80** **Due by 25 Aug, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
592	01713208051	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
593	01713208052	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
594	01713208101	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
595	01713208115	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
596	01713208116	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
597	01713208181	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
598	01713208272	0.00	0.00	0	95.39	18.88	0.20	16.99	0.18	0.95	37.20	132.59	132.59
599	01713208280	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
600	01713208282	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
Total		33,059.89	550.00	0.00	33,385.95	6,535.25	141.77	5,881.71	127.59	334.38	13,019.69	46,404.73	78,914.62

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

This is system generated, no seal & signature is required