BillPay Transaction Statement

grameenphone

Date :2023-09-03
Company Code :AKASH
Customer Code/Account Number :40232112

Payment Date	Invoice Number/Bill Month-Year	Transaction ID	Bill Amount(TK.)	Surcharge(TK.	Total Bill Paid(TK.)
2023-09-03 15:55:59.0	2033734959382514	BP230903.1555.C03151	720	0	720

Seal Signature