

Corporate Local Bill



WHITE PRODUCTS AND ELECTRONICS LTD.
MR. MD. RUBEL HOWLADER , EXECUTIVE , SALESONARTORY TOWER,
(11TH FLOOR) 12 SONARGAON ROAD, DHAKA-1000 . . Bangladesh
Customer Number 1085341892

no. of connection 288
Statement Date 01/01/2023
billing period 01/12/2022 - 31/12/2022

Summary of Charges

Item	Number of Calls/SMS/MMS /VAS	Duration/KB	Amount(Taka)
Monthly Subscription Fees			28,047.49
Local Airtime Charges			14,890.11
Banglalink-Banglalink (voice calls)	5234	660270	2,736.41
Banglalink-other operators(voice calls)	16247	2195770	10,390.59
CUG	6981	514270	1,763.11
International Airtime Charges			112.00
ISD	14	540	112.00
Value Added Services			814.65
Non Voice Based services(Internet included)	11589	1323320803.11	138.20
SMS (Regular)	1808	1808	469.50
SMS Unicode (Bangla)	198	198	28.50
Voice Based Services	165	7843	178.45
DISCOUNT			-16.41
Total Bill for the period			43,847.84
Supplementary Duty (15%)& Surcharge (1%)			7,015.65
Value Added Tax			7,563.75
Total Current Charges			58,427.25
Previous Balance			66,605.73
Payment received			-62,692.00
Adjustment (+)			0.00
Adjustment (-)			0.00
Total Payable			62,591.29
Advance Payment			-250.31

Note

• **VAT (15%), Supplementary Duty (15%) and Surcharge (1%) are charged on all mobile usage**

- Any usage not charged in this bill, will be adjusted in the next bill
- If due amount exceeds security deposit/credit limit then payment due date is not applicable
- For bill info: visit MyBL App <https://mybl.digital/App> or dial *121#
- Payment can be made through iTop Up, Banglalink Customer Care Center, Bank Account, Mobile Banking Account, Auto Bill Pay(Debit/Credit Card), Online Banking etc.

Corporate Roaming Bill



WHITE PRODUCTS AND ELECTRONICS LTD.
MR. MD. RUBEL HOWLADER, EXECUTIVE, SALESONARTORY TOWER,
(11TH FLOOR) 12 SONARGAON ROAD, DHAKA-1000 . . Bangladesh
Customer Number 1085341892

no. of connection 288
Statement Date 01/01/2023
billing period 01/12/2022 - 31/12/2022

Summary of Charges

Item	Number of Calls/SMS/MMS /VAS	Duration/KB	Amount(USD)
Total Bill for the period			0.00
Supplementary Duty (15%)& Surcharge (1%)			0.00
Value Added Tax			0.00
Total Current Charges			0.00
Previous Balance			0.79
Payment received			0.00
Adjustment (+)			0.00
Adjustment (-)			0.00
Total Payable			0.79
Advance Payment			0.00

Note

● **VAT (15%), Supplementary Duty (15%) and Surcharge (1%) are charged on all mobile usage**

- Any usage not charged in this bill, will be adjusted in the next bill
- If due amount exceeds security deposit/credit limit then payment due date is not applicable
- For bill info: visit MyBL App <https://mybl.digital/App> or dial *121#
- Payment can be made through iTop Up, Banglalink Customer Care Center, Bank Account, Mobile Banking Account, Auto Bill Pay(Debit/Credit Card), Online Banking etc.

Summary of Charges

Corporate Local Bill



Details of Customer Number: 1085341892

billing period 01/12/2022 - 31/12/2022

Mobile Number	Line Rent	Subscription Fees	Airtime	ISD	Roaming call FWD	VAS	Other Charges	Discount	VAT/SD	Current Charges	Adjustment	Previous Balance	Payment	Total Payable
01958068002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01958068007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01958068008	0.00	0.00	534.12	0.00	0.00	2.50	0.00	0.00	178.43	715.05	0.00	743.15	-744.00	714.20
01958068009	0.00	299.44	71.00	0.00	0.00	5.00	0.00	0.00	124.83	500.27	0.00	617.01	-617.00	500.28
01958068011	0.00	63.79	528.48	0.00	0.00	8.50	0.00	0.00	199.75	800.53	0.00	477.82	-478.00	800.35
01958068013	0.00	550.84	0.15	0.00	0.00	22.50	0.00	0.00	190.69	764.18	0.00	1,408.76	-1,409.00	763.94
01958068014	0.00	433.77	148.33	0.00	0.00	8.00	0.00	0.00	196.21	786.30	0.00	496.76	-497.00	786.06
01958068022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-34.00	0.00	-34.00
01958068048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	0.00	-10.00
01958068073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.00	0.00	-23.00
01971678188	0.00	0.00	38.05	0.00	0.00	0.00	0.00	0.00	12.65	50.71	0.00	75.29	0.00	126.00
01973185040	0.00	0.00	459.72	0.00	0.00	4.22	0.00	0.00	154.26	618.20	0.00	503.53	-614.00	507.73
01973185045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.51	0.00	13.51
01973185047	0.00	0.00	449.17	0.00	0.00	1.40	0.00	0.00	149.81	600.39	0.00	526.82	-527.00	600.21
01973185048	0.00	0.00	124.28	0.00	0.00	0.00	0.00	0.00	41.32	165.60	0.00	185.62	-186.00	165.22
01973185049	0.00	299.44	47.48	0.00	0.00	0.00	0.00	0.00	115.35	462.27	0.00	479.39	-480.00	461.66
01973185050	0.00	0.00	133.70	0.00	0.00	1.04	0.00	0.00	44.80	179.54	0.00	148.96	-150.00	178.50
01973185051	0.00	299.43	0.00	8.00	0.00	0.37	0.00	0.00	102.35	410.15	0.00	431.79	-432.00	409.94
01973185052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	0.00	-0.89
01973185056	0.00	373.73	0.00	0.00	0.00	0.00	0.00	0.00	124.27	498.00	0.00	398.66	-400.00	496.66
01973185058	0.00	456.85	239.90	0.00	0.00	3.50	0.00	0.00	232.83	933.08	0.00	877.67	-878.00	932.75
01973185060	0.00	0.00	704.62	0.00	0.00	9.50	0.00	0.00	237.45	951.57	0.00	370.09	-371.00	950.66
01973185062	0.00	1,036.40	441.35	4.00	0.00	48.25	0.00	0.00	508.73	2,038.72	0.00	2,000.41	-2,001.00	2,038.13
01973185064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67	0.00	2.67
01973185066	0.00	396.25	0.00	0.00	0.00	0.00	0.00	0.00	131.75	528.00	0.00	477.56	-478.00	527.56
01973185072	0.00	155.33	435.82	0.00	0.00	10.50	0.00	0.00	200.05	801.70	0.00	775.34	-776.00	801.04
01973185075	0.00	365.49	358.93	0.00	0.00	24.00	0.00	0.00	248.84	997.26	0.00	1,350.72	-1,351.00	996.98
01973185076	0.00	523.83	221.80	0.00	0.00	117.00	0.00	0.00	286.82	1,149.46	0.00	1,642.11	-1,643.00	1,148.57
01973185077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.03	0.00	2,989.03
01973185078	0.00	898.31	0.00	0.00	0.00	0.00	0.00	0.00	298.69	1,197.00	0.00	1,606.59	-1,607.00	1,196.59
01973185080	0.00	1,047.65	4.18	0.00	0.00	4.25	0.00	0.00	351.15	1,407.22	0.00	1,343.41	-1,344.00	1,406.63
01973185081	0.00	1,446.90	0.00	0.00	0.00	22.92	0.00	0.00	488.72	1,958.53	0.00	1,994.52	-1,995.00	1,958.05
01973185083	0.00	374.49	382.58	0.00	0.00	7.00	0.00	0.00	254.05	1,018.11	0.00	1,069.58	-1,070.00	1,017.69
01973185084	0.00	673.92	0.00	8.00	0.00	30.10	0.00	0.00	236.75	948.77	0.00	1,817.42	-1,818.00	948.19
01973185085	0.00	921.58	0.00	0.00	0.00	0.00	0.00	0.00	306.42	1,228.01	0.00	1,203.08	-1,204.00	1,227.09

Mobile Number	Line Rent	Subscription Fees	Airtime	ISD	Roaming call FWD	VAS	Other Charges	Discount	VAT/SD	Current Charges	Adjustment	Previous Balance	Payment	Total Payable
01973185086	0.00	523.83	841.73	16.50	0.00	0.50	0.00	0.00	459.70	1,842.25	0.00	1,360.56	-1,361.00	1,841.81
01973185087	0.00	1,007.88	0.00	0.00	0.00	40.75	0.00	0.00	348.67	1,397.30	0.00	1,468.75	-1,469.00	1,397.05
01973185088	0.00	290.43	420.35	0.00	0.00	16.40	0.00	0.00	241.79	968.97	0.00	1,233.63	-1,234.00	968.60
01973185089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43	0.00	-2.43
01973185095	0.00	596.62	0.00	0.00	0.00	6.42	0.00	0.00	200.51	803.55	0.00	904.66	-905.00	803.21
01973185097	0.00	299.44	21.85	0.00	0.00	12.30	0.00	0.00	110.92	444.50	0.00	524.80	-525.00	444.30
01973185100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.54	0.00	690.54
01973185102	0.00	299.44	0.00	0.00	0.00	19.25	0.00	0.00	105.96	424.66	0.00	1,425.30	-1,426.00	423.96
01973185103	0.00	0.00	896.21	0.00	0.00	4.50	0.00	0.00	299.49	1,200.19	0.00	1,200.93	-1,201.00	1,200.12
01973185105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01973185106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	589.77	0.00	589.77
01973185107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	0.00	-0.83
01973185108	0.00	1,122.70	0.00	0.00	0.00	0.00	0.00	0.00	373.30	1,496.00	0.00	1,501.45	-1,502.00	1,495.45
01973185111	0.00	0.00	592.15	0.00	0.00	16.57	0.00	0.00	202.40	811.12	0.00	828.08	-829.00	810.20
01973185114	0.00	448.78	528.65	0.00	0.00	55.50	0.00	0.00	343.45	1,376.38	0.00	1,588.64	-1,589.00	1,376.02
01973185117	0.00	763.22	602.23	0.00	0.00	5.00	0.00	0.00	455.68	1,826.12	0.00	2,194.42	-2,195.00	1,825.54
01973185121	0.00	0.00	376.45	0.00	0.00	0.50	0.00	0.00	125.34	502.28	0.00	439.31	-440.00	501.59
01973185123	0.00	299.44	159.83	0.00	0.00	6.10	0.00	0.00	154.73	620.10	0.00	865.28	-866.00	619.38
01973185124	0.00	0.00	279.21	0.00	0.00	0.00	0.00	-13.96	88.20	353.44	0.00	616.55	-617.00	352.99
01973185126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	0.00	-0.33
01973185131	0.00	0.00	194.52	0.00	0.00	1.25	0.00	0.00	65.10	260.86	0.00	512.06	-513.00	259.92
01973185132	0.00	156.84	142.58	0.00	0.00	16.50	0.00	0.00	105.05	420.96	0.00	794.18	-795.00	420.14
01973185138	0.00	598.88	103.00	0.00	0.00	0.00	0.00	0.00	233.37	935.25	0.00	707.20	-708.00	934.45
01973185139	0.00	544.09	296.05	0.00	0.00	28.00	0.00	0.00	288.66	1,156.79	0.00	1,237.90	-1,238.00	1,156.69
01973185142	0.00	673.92	0.20	0.00	0.00	16.00	0.00	0.00	229.47	919.58	0.00	915.24	-916.00	918.82
01973185150	0.00	299.43	425.48	40.00	0.00	21.75	0.00	0.00	261.57	1,048.22	0.00	910.13	-911.00	1,047.35
01973185151	0.00	374.49	27.60	0.00	0.00	4.00	0.00	0.00	135.02	541.11	0.00	1,127.47	-1,128.00	540.58
01973185156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	0.00	-0.89
01973185158	0.00	299.44	0.00	0.00	0.00	0.00	0.00	0.00	99.56	399.00	0.00	596.82	-597.00	398.82
01973185159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	0.00	-0.74
01973185161	0.00	299.43	15.98	0.00	0.00	0.00	0.00	0.00	104.88	420.28	0.00	415.82	-436.00	400.10
01973185162	0.00	654.03	16.50	24.00	0.00	13.25	0.00	0.00	235.34	943.12	0.00	1,424.80	-1,425.00	942.92
01973185164	0.00	1,025.14	86.10	0.00	0.00	5.00	0.00	0.00	371.15	1,487.39	0.00	842.22	-843.00	1,486.61
01973185165	0.00	0.00	201.83	0.00	0.00	4.50	0.00	0.00	68.60	274.93	0.00	424.78	-425.00	274.71
01973185166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01973185170	0.00	995.12	43.60	0.00	0.00	5.00	0.00	0.00	347.04	1,390.76	0.00	1,079.14	-1,080.00	1,389.90
01973185176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	-0.02
01973185180	0.00	682.93	225.50	0.00	0.00	6.50	0.00	0.00	304.21	1,219.15	0.00	1,069.14	-1,070.00	1,218.29
01973185195	0.00	299.44	0.00	0.00	0.00	5.00	0.00	0.00	101.22	405.67	0.00	398.67	-400.00	404.34
01973185203	0.00	692.69	0.00	7.50	0.00	2.44	0.00	0.00	233.62	936.25	0.00	1,153.52	-1,154.00	935.77
01973185209	0.00	74.30	0.00	0.00	0.00	3.00	0.00	0.00	25.70	103.00	0.00	697.03	-700.00	100.03
01973185213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01973185219	0.00	299.44	0.00	0.00	0.00	0.00	0.00	0.00	99.56	399.00	0.00	-0.34	0.00	398.66
01973185224	0.00	0.00	159.45	0.00	0.00	7.00	0.00	0.00	55.35	221.79	0.00	164.16	-165.00	220.95
01973185253	0.00	599.62	0.00	0.00	0.00	0.00	0.00	0.00	199.38	798.99	0.00	798.16	-799.00	798.15
01973185317	0.00	299.44	71.30	0.00	0.00	0.00	0.00	0.00	123.27	494.01	0.00	497.03	-500.00	491.04
01973185341	0.00	598.88	91.28	0.00	0.00	15.90	0.00	0.00	234.76	940.81	0.00	464.45	-465.00	940.26

Mobile Number	Line Rent	Subscription Fees	Airtime	ISD	Roaming call FWD	VAS	Other Charges	Discount	VAT/SD	Current Charges	Adjustment	Previous Balance	Payment	Total Payable
01973185349	0.00	0.00	205.85	0.00	0.00	0.02	0.00	0.00	68.45	274.32	0.00	268.36	-269.00	273.68
01973185362	0.00	0.00	232.85	0.00	0.00	6.25	0.00	0.00	79.50	318.60	0.00	250.33	-251.00	317.93
01973185363	0.00	186.87	169.65	0.00	0.00	7.50	0.00	0.00	121.03	485.06	0.00	445.80	-446.00	484.86
01973185365	0.00	484.06	373.38	0.00	0.00	6.40	0.00	0.00	287.22	1,151.06	0.00	1,023.90	-1,024.00	1,150.96
01973185369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	0.00	-0.14
01973185371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-117.60	0.00	-117.60
01973185390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	0.00	-0.37
01973185411	0.00	0.00	422.87	0.00	0.00	0.00	0.00	0.00	140.61	563.48	0.00	520.44	-521.00	562.92
01973185422	0.00	148.60	84.73	4.00	0.00	5.00	0.00	0.00	80.57	322.89	0.00	314.33	-335.00	302.22
01973185426	0.00	0.00	282.83	0.00	0.00	7.50	0.00	0.00	96.53	386.86	0.00	412.55	-413.00	386.41
01974185157	0.00	0.00	299.79	0.00	0.00	0.30	0.00	0.00	99.78	399.87	0.00	470.59	-471.00	399.46
01974185165	0.00	0.00	35.20	0.00	0.00	0.00	0.00	0.00	11.70	46.91	0.00	694.32	-695.00	46.23
01974185166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-58.99	0.00	-58.99
01974185169	0.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	25.27	101.27	0.00	55.37	-56.00	100.64
01974185232	0.00	156.85	48.95	0.00	0.00	22.51	0.00	-2.45	75.10	300.97	0.00	296.95	-297.00	300.92
01974185238	0.00	305.45	46.95	0.00	0.00	5.00	0.00	0.00	118.83	476.23	0.00	497.73	-500.00	473.96
01974185258	0.00	0.00	291.70	0.00	0.00	0.50	0.00	0.00	97.16	389.35	0.00	215.75	-216.00	389.10
01974185289	0.00	599.63	49.30	0.00	0.00	7.75	0.00	0.00	218.34	875.03	0.00	851.05	-852.00	874.08
01974185295	0.00	429.27	16.13	0.00	0.00	0.50	0.00	0.00	148.26	594.15	0.00	589.65	-590.00	593.80
01974185296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01974185335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01974185384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	0.00	1.10
01974185387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	-0.01
01974185410	0.00	0.00	186.70	0.00	0.00	0.00	0.00	0.00	62.08	248.77	0.00	258.30	-259.00	248.07



Summary of Charges
Corporate Roaming Bill

Details of Customer Number: 1085341892

billing period 01/12/2022 - 31/12/2022

Mobile Number	Outgoing Charges	Incoming Charges	GPRS Charges	Other Charges	Discount	VAT/SD	Total Current Charges	Adjustment	Previous Balance	Payment	Total Roaming Due
01973185066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79	0.00	0.79

ITEMIZED BILL

Description	MSISDN	Amount	Purchase Date
COMBONRCBNDL3	01958068009	399.00	03-12-2022
TK49POSTAPP2560MB	01958068011	49.00	24-12-2022
TK36POSTBLAPP1536MB4D	01958068011	36.00	25-12-2022
TK698POSTAPPMIXBDNL	01958068013	698.00	08-12-2022
TK36POSTBLAPP1536MB4D	01958068013	36.00	20-12-2022
TK149POSTBLAPP7D	01958068014	149.00	18-12-2022
POST429TKDATAPP30D	01958068014	429.00	25-12-2022
COMBONRCBNDL3	01973185049	399.00	03-12-2022
COMBONRCBNDL3	01973185051	399.00	11-12-2022
COMBONRCBNDL1	01973185056	99.00	06-12-2022
COMBONRCBNDL3	01973185056	399.00	21-12-2022
TK500DATA4GB	01973185058	608.75	01-12-2022
COMBONRCBNDL4	01973185062	799.00	18-12-2022
POST328TKMIXAPP30D	01973185062	328.00	26-12-2022
TK147POSTU200MIN30D	01973185062	147.00	26-12-2022
TK107POSTUSSD175MIN7D	01973185062	107.00	26-12-2022
COMBONRCBNDL3	01973185066	399.00	01-12-2022
TK129DATA3GB	01973185066	129.00	19-12-2022
GPRS3GSCOM2GB	01973185072	206.98	01-12-2022
GPRS3GMPKG114	01973185075	487.00	01-12-2022
TK698POSTAPPMIXBDNL	01973185076	698.00	21-12-2022
COMBONRCBNDL3	01973185078	399.00	05-12-2022
COMBONRCBNDL3	01973185078	399.00	07-12-2022
COMBONRCBNDL3	01973185078	399.00	07-12-2022
TK698POSTAPPMIXBDNL	01973185080	698.00	12-12-2022
TK698POSTAPPMIXBDNL	01973185080	698.00	31-12-2022
TK307POSTUSSD510MIN30D	01973185081	307.00	17-12-2022
POST607TKMIXAPP30D	01973185081	607.00	20-12-2022
POST607TKMIXAPP30D	01973185081	607.00	24-12-2022
POST407TKMIXAPP30D	01973185081	407.00	28-12-2022
TK499DATA7GB	01973185083	499.00	02-12-2022
TK898POSTAPPMXB	01973185084	898.00	28-12-2022
COMBONRCBNDL4	01973185085	799.00	21-12-2022
POST429TKDATAPP30D	01973185085	429.00	29-12-2022
TK698POSTAPPMIXBDNL	01973185086	698.00	26-12-2022
TK129POSTBLAPP7D	01973185087	129.00	14-12-2022
POST168TKMIXAPP30D	01973185087	168.00	18-12-2022
TK698POSTAPPMIXBDNL	01973185087	698.00	24-12-2022
TK348POSTMIXAPP12G30D	01973185087	348.00	31-12-2022
TK129DATA3GB	01973185088	129.00	08-12-2022
TK129DATA3GB	01973185088	129.00	18-12-2022
TK129DATA3GB	01973185088	129.00	26-12-2022
COMBONRCBNDL3	01973185095	399.00	05-12-2022
COMBONRCBNDL1	01973185095	99.00	13-12-2022
TK198POSTAPPMIXBDNL	01973185095	198.00	27-12-2022
COMBONRCBNDL1	01973185095	99.00	28-12-2022
COMBONRCBNDL3	01973185097	399.00	15-12-2022
COMBONRCBNDL3	01973185102	399.00	19-12-2022
TK698POSTAPPMIXBDNL	01973185108	698.00	01-12-2022
COMBONRCBNDL3	01973185108	399.00	01-12-2022
COMBONRCBNDL3	01973185108	399.00	05-12-2022
TK598POSTAPPMIXBDNL	01973185114	598.00	22-12-2022
COMBONRCBNDL4	01973185117	799.00	10-12-2022
POST218TKMIXAPP30D	01973185117	218.00	31-12-2022
TK399BLAPPOST24GB30D	01973185123	399.00	24-12-2022
TK209DATA2GB	01973185132	209.00	19-12-2022
COMBONRCBNDL3	01973185138	798.00	01-12-2022
COMBONRCBNDL3	01973185138	798.00	01-12-2022
TK169POSTBLAPP10GB7D	01973185139	169.00	04-12-2022
TK129DATA3GB	01973185139	129.00	10-12-2022
TK209DATA2GB	01973185139	209.00	17-12-2022
TK129DATA3GB	01973185139	129.00	17-12-2022
TK89POSTAPP10GB4D	01973185139	89.00	26-12-2022
TK898POSTAPPMXB	01973185142	898.00	25-12-2022
TK399BLAPPOST24GB30D	01973185150	399.00	11-12-2022
TK499POSTAPP50GB30D	01973185151	499.00	28-12-2022
COMBONRCBNDL3	01973185158	399.00	21-12-2022
COMBONRCBNDL3	01973185161	399.00	01-12-2022
GPRSB2B3GBD2	01973185162	243.50	01-12-2022
TK129DATA3GB	01973185162	129.00	23-12-2022
TK499POSTAPP50GB30D	01973185162	499.00	24-12-2022
COMBONRCBNDL4	01973185164	799.00	03-12-2022
TK399BLAPPOST24GB30D	01973185164	399.00	31-12-2022
POST168TKMIXAPP30D	01973185164	168.00	31-12-2022
COMBONRCBNDL3	01973185170	399.00	05-12-2022
COMBONRCBNDL3	01973185170	399.00	11-12-2022
COMBONRCBNDL3	01973185170	399.00	15-12-2022
TK129DATA3GB	01973185170	129.00	27-12-2022
TK58POSTBLAPP3D	01973185180	58.00	05-12-2022
TK107POSTUSSD175MIN7D	01973185180	107.00	17-12-2022
TK89POSTAPP10GB4D	01973185180	89.00	17-12-2022
TK58POSTBLAPP3D	01973185180	58.00	21-12-2022
TK598POSTAPPMIXBDNL	01973185180	598.00	23-12-2022
COMBONRCBNDL3	01973185195	399.00	01-12-2022

Description	MSISDN	Amount	Purchase Date
TK96TOFFEE15GB30DPOST	01973185203	96.00	18-12-2022
TK129POSTBLAPP7D	01973185203	129.00	18-12-2022
TK698POSTAPPMIXBDNL	01973185203	698.00	21-12-2022
COMBONRCBNDL1	01973185209	99.00	22-12-2022
COMBONRCBNDL3	01973185219	399.00	06-12-2022
COMBONRCBNDL4	01973185253	799.00	28-12-2022
COMBONRCBNDL3	01973185317	399.00	06-12-2022
COMBONRCBNDL3	01973185341	399.00	08-12-2022
TK399BLAPPOST24GB30D	01973185341	399.00	27-12-2022
TK249POSTBLAPP30D	01973185363	249.00	31-12-2022
TK129DATA3GB	01973185365	129.00	01-12-2022
TK129DATA3GB	01973185365	129.00	08-12-2022
TK129DATA3GB	01973185365	129.00	15-12-2022
TK129DATA3GB	01973185365	129.00	22-12-2022
TK129DATA3GB	01973185365	129.00	29-12-2022
COMBONRCBNDL2	01973185422	198.00	06-12-2022
TK209DATA2GB	01974185232	209.00	09-12-2022
POST407TKMIXAPP30D	01974185238	407.00	19-12-2022
COMBONRCBNDL4	01974185289	799.00	15-12-2022
TK307POSTUSSD510MIN30D	01974185295	307.00	05-12-2022
TK57POSTUSSD90MIN7D	01974185295	57.00	22-12-2022
TK57POSTUSSD90MIN7D	01974185295	57.00	23-12-2022
TK57POSTUSSD90MIN7D	01974185295	57.00	29-12-2022
TK47POSTU65MIN7D	01974185295	94.00	31-12-2022
TK47POSTU65MIN7D	01974185295	94.00	31-12-2022

National Board of Revenue

Mushak-6.3

Tax Invoice
(See clauses (c) and (f) of Sub-Rule (1) of Rule 40)

Name of Registered Person Banglalink Digital Communications Limited

BIN of Registered Person 000000036-0001

Address in the invoice issued Tigers' Den, House: 4 (SW), Bir Uttam Mir Shawkat Sharak, Gulshan-1, Dhaka-1212, Bangladesh.

Name of Purchaser	WHITE PRODUCTS AND ELECTRONICS LTD.
BIN of Purchaser	
Address of purchaser	MR. MD. RUBEL HOWLADER , EXECUTIVE , SALESSONARTORY TOWER, (11TH FLOOR) 12 SONARGAON ROAD, DHAKA-1000 . . Bangladesh
Destination of Supply	MR. MD. RUBEL HOWLADER , EXECUTIVE , SALESSONARTORY TOWER, (11TH FLOOR) 12 SONARGAON ROAD, DHAKA-1000 . . Bangladesh
Type of Vehicle and Number	

Invoice No.	
Date of issue	01/01/2023
Time of issue	09:59 AM

Sl no.	Details of Supply (applicable of Brand Name)	Unit of Supply	Quantity	Unit Price1 (Taka)	Total Price1(Taka)	Rate of Supplementary Duty (SD)	Amount of Supplementary Duty (SD)	Rate of VAT/ Specific Tax	Amount of VAT/ Specific Tax	Surcharge (Taka)	Adjustment	Total Price including SD VAT & SC (Taka)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	Post paid Bill (Voice)	Taka	1	36,852.40	36,852.40	15.00	5,527.86	15.00	6,357.04	368.52	-	49,105.83
2	Post paid Bill (Data)	Taka	1	6,995.44	6,995.44	15.00	1,049.32	15.00	1,206.71	69.95	-	9,321.42
	Total				43,847.84		6,577.18		7,563.75	438.48	-	58,427.25

Name of the person in charge of the organization:

Designation:

Signature:

Seal:

1 Price without all types of taxes

National Board of Revenue

Mushak-6.3

Tax Invoice
(See clauses (c) and (f) of Sub-Rule (1) of Rule 40)

Name of Registered Person Banglalink Digital Communications Limited

BIN of Registered Person 000000036-0001

Address in the invoice issued Tigers' Den, House: 4 (SW), Bir Uttam Mir Shawkat Sharak, Gulshan-1, Dhaka-1212, Bangladesh.

Name of Purchaser	WHITE PRODUCTS AND ELECTRONICS LTD.
BIN of Purchaser	
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Date of issue	01/01/2023
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	Total				-		-		-	-	-	-

Name of the person in charge of the organization:

Designation:

Signature:

Seal: