The Government of the People's Republic of Bangladesh National Board of Revenue

Tax Invoice Mushak: 6.3



Details of Service Recipient:

Mr. Jubayer Ahmed

Dhaka 1207

Local Bill - Account No: 1.196011943

 Mobile Number:
 01787662612

 Invoice No:
 0108328304

 Invoice Date:
 21 Sep, 21

Billing Period: 21 Aug, 21 - 20 Sep, 21

Transport Nature and Number:

Details of Registered Person: Office: GP House, Bashundhara, Baridhara, Dhaka-1229, Bangladesh BIN: 000000081-0001 [Rule 40 (1) (c & f)]

For detailed bill, subscribe to eBill (SMS ebill<space>email@address to 24777) or download MyGP by dialing *121*1100# and view usage anytime.

Previous Amount Due:	184.69	BDT	
Payments :	250.00	BDT	
Adjustments:	0.00	BDT	
Total Current Charges:	246.56	BDT	
Total Due Amount :	181.25	BDT	
Payment Due Date :	05 (05 Oct, 21	

Duration/Volume/Quantity	Free Unit	BD.
	•	
		24.75
0:36:26	0:00:00	45.53
0:46:59	0:00:00	58.72
0:00:30	0:00:00	8.00
	0.0	6.00
97.49 MB	54.55 MB	42.9
0:03:58	0:00:00	4.90
		25.15
		3.89
		21.2
		28.63
		10.15
		18.48
		1.9
		67.6
		123.2
		246.5
		53.7
	0:36:26 0:46:59 0:00:30	0:36:26 0:00:00 0:46:59 0:00:00 0:00:30 0:00:00 0.0 97.49 MB 54.55 MB

VAT, SD & Surcharge Paid at Source Where Applicable.

Grameenphone Ltd. is a telephone service provider company. As per VDS guideline, VAT deduction is not applicable for telephone services.