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JA

Thu 4/1/2021 5:23 PM

Jwel Ahmmed <jwel.ahmmed@bdventura.com>

FW: Recharge Mistake

To 'Taufiq Anwar Hemel'



5_6089128298367943248.xls
41 KB

To: Taufiq Anwar Hemel <taufiq.anwar@bdventura.com>

Cc: Rana Ahmmed <rana.ahmmed@bdventura.com>; jwel.ahmmed <jwel.ahmmed@bdventura.com>

Subject: Recharge Mistake

Dear Sir,

Sorry for the inconvenience.

We give a corporate mobile recharge in the different companies of UEPZ.

As usual on 25th January, we have sent mobile allowance to a corporate company of UEPZ. But mistakenly we have sent mobile recharge to your company corporate numbers instead of that company. Also when we have received your company corporate numbers for mobile recharge, we have sent them again. As you know the money amount is huge and for this mistake, our GPCF will charge us and all liabilities come to us. So we need your kind help on our silly mistake issue.

Can you please help to check and paid the mistakenly given mobile recharge bill.

Expecting your nice & kind support.

Thanks

Sk Nizam Uddin

Center woner

Grameenphone Center Saidpur