

Company Code: 005024300

Details of Service Recipients:

Taufiq Anwar Hemel

Ventura Leatherware Mfy.(BD) Ltd.

Uttara Nilphamari Sadar

# SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh  
National Board of Revenue Tax Invoice  
Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

In case of payment through Bank, Please use either SCB or the City  
Bank with below details:

A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

Please see Bank payment instructions details in the mail

Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

## Active

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
1	0052716408	01313430999	0.25	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.25
2	0098636321	01700742215	927.42	928.00	0	696.00	0.00	0	6.97	104.39	0	120.06	0	231.42	927.42	926.84
3	0098616105	01700742216	927.42	928.00	0	696.00	0.00	0	6.97	104.39	0	120.06	0	231.42	927.42	926.84
4	0098624096	01700742217	927.42	928.00	0	696.00	0.00	0	6.97	104.39	0	120.06	0	231.42	927.42	926.84
5	0098610807	01700742218	927.42	928.00	0	696.00	0.00	0	6.97	104.39	0	120.06	0	231.42	927.42	926.84
6	0098706940	01708134000	(0.19)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.19)
7	0098605849	01708134001	799.45	800.00	0	470.19	0.21	0.07	4.71	70.53	0.03	81.11	0.01	156.39	626.79	626.24
8	0098661012	01708134002	274.48	275.00	0	296.00	0.00	18.56	2.96	44.40	0	51.06	0	98.42	394.42	393.90
9	0098616243	01708134003	396.66	397.00	0	174.00	135.82	0.83	3.1	26.10	20.37	30.02	7.81	87.40	397.22	396.88
10	0052558272	01708134004	396.72	397.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.28)
11	0098654990	01708134005	399.92	400.00	0	298.80	1.53	0.07	3.01	44.82	0.23	51.54	0.09	99.68	400.01	399.93
12	0098613863	01708134006	394.96	1,135.00	0	654.73	214.22	1.34	8.7	98.20	32.13	112.94	12.32	264.29	1,133.24	393.20
13	0098608880	01708134007	391.25	419.00	0	260.68	0.00	0	2.61	39.10	0	44.97	0	86.68	347.36	319.61
14	0098658925	01708134008	397.74	420.00	0	314.87	2.22	0	3.17	47.23	0.33	54.31	0.13	105.17	422.26	400.00
15	0098607490	01708134009	397.53	428.00	0	128.55	211.54	0	3.4	19.28	31.73	22.17	12.16	88.75	428.84	398.37
16	0098624245	01708134010	367.23	378.00	0	281.45	25.83	1.18	3.08	42.21	3.88	48.55	1.49	99.20	406.48	395.71

Total

7,431.45

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National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



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A/C Name: Grameenphone Ltd.

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17	0098598518	01708134011	1,096.22	1,097.00	0	486.03	0.65	1.57	4.87	72.90	0.1	83.84	0.04	161.74	648.42	647.64
18	0098594321	01708134012	1,055.78	1,056.00	0	216.88	648.80	0	8.66	32.53	97.31	37.41	37.31	213.22	1,078.90	1,078.68
19	0052578171	01708134013	(0.27)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.27)
20	0098690489	01708134014	49.87	50.00	0	80.65	0.00	0.97	0.81	12.10	0	13.91	0	26.82	107.47	107.34
21	0098587083	01708134015	1,094.02	1,095.00	0	812.70	0.00	9.47	8.13	121.90	0	140.19	0	270.22	1,082.92	1,081.94
22	0098658926	01708134016	399.69	415.00	0	244.73	0.00	1.04	2.45	36.71	0	42.21	0	81.37	326.10	310.79
23	0098669758	01708134017	368.86	369.00	0	287.51	5.17	0	2.93	43.13	0.77	49.6	0.3	96.72	389.40	389.26
24	0052578172	01708134018	(2.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(2.00)
25	0052578173	01708134019	(0.26)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.26)
26	0098613864	01708134020	399.88	555.00	0	307.69	107.44	0.07	4.15	46.15	16.12	53.08	6.18	125.68	540.81	385.69
27	0098595088	01708134021	388.73	517.00	0	339.18	62.60	0.46	4.02	50.88	9.39	58.51	3.6	126.40	528.18	399.91
28	0098604117	01708134022	399.99	400.00	0	291.47	4.56	0	2.96	43.72	0.68	50.28	0.26	97.90	393.93	393.92
29	0098604118	01708134023	399.94	400.00	0	245.78	35.98	0	2.82	36.86	5.4	42.4	2.07	89.55	371.31	371.25
30	0098601988	01708134024	397.69	398.00	0	296.10	4.68	1.19	3.01	44.41	0.7	51.08	0.27	99.47	400.25	399.94
31	0098600065	01708134025	341.69	342.00	0	247.72	56.58	2.13	3.05	37.16	8.49	42.73	3.25	94.68	398.98	398.67
32	0098641148	01708134026	398.83	400.00	0	271.97	31.49	3.06	3.04	40.79	4.72	46.92	1.81	97.28	400.74	399.57
33	0098618807	01708134027	394.13	395.00	0	197.26	113.32	0.07	3.11	29.59	17	34.03	6.52	90.24	400.82	399.95
34	0098604867	01708134028	399.89	924.00	0	463.92	250.44	0	7.15	69.58	37.56	80.02	14.4	208.72	923.08	398.97
35	0098604119	01708134029	399.62	660.00	0	472.52	21.55	0	4.94	70.87	3.23	81.51	1.24	161.80	655.87	395.49
Total																14,990.46

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National Board of Revenue Tax Invoice

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36	0098616244	01708134030	388.20	611.00	0	446.29	23.04	3.05	4.7	66.94	3.45	76.98	1.32	153.40	622.73	399.93
37	0098591077	01708134031	389.06	390.00	0	277.16	0.00	14.19	2.77	41.57	0	47.81	0	92.16	369.32	368.38
38	0098647278	01708134032	399.86	400.00	0	300.20	0.00	2.08	3	45.03	0	51.79	0	99.82	400.02	399.88
39	0098609489	01708134033	399.25	400.00	0	299.69	0.00	0.16	3	44.95	0	51.7	0	99.65	399.34	398.59
40	0098611868	01708134034	744.93	755.00	0	185.67	419.04	0.37	6.05	27.85	62.85	32.03	24.1	152.88	757.59	747.52
41	0098604868	01708134035	399.51	960.00	0	720.16	0.00	0.3	7.21	108.02	0	124.23	0	239.45	959.61	399.12
42	0098594322	01708134036	734.91	1,035.00	0	776.74	0.02	0.07	7.77	116.51	0	133.99	0	258.27	1,035.03	734.94
43	0098706941	01708134037	2.27	0.00	0	2.08	0.00	0	0.02	0.31	0	0.36	0	0.69	2.77	5.04
44	0098606275	01708134038	397.87	710.00	0	443.59	98.88	0	5.43	66.53	14.83	76.52	5.69	169.00	711.47	399.34
45	0098617428	01708134039	388.13	389.00	0	297.83	0.00	0.9	2.98	44.67	0	51.38	0	99.03	396.86	395.99
46	0052663510	01708134040	(0.16)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.16)
47	0098596931	01708134041	(69.40)	500.00	0	49.30	328.31	18.58	3.78	7.39	49.24	8.5	18.88	87.80	465.41	(103.99)
48	0098644995	01708134042	(100.37)	361.00	0	166.97	524.01	0	6.91	25.05	78.59	28.8	30.13	169.49	860.47	399.10
49	0098627046	01708134043	(83.23)	0.00	0	171.07	329.79	8.59	5.01	25.66	49.47	29.51	18.97	128.61	629.47	546.24
50	0098634674	01708134044	(104.44)	0.00	0	368.75	0.03	0.59	3.69	55.31	0.01	63.61	0	122.62	491.40	386.96
51	0098647279	01708134045	(102.64)	0.00	0	139.47	256.26	0	3.96	20.92	38.44	24.06	14.74	102.11	497.84	395.20
52	0098601224	01708134046	(100.41)	15.00	0	348.62	41.63	0	3.91	52.29	6.24	60.14	2.39	124.97	515.22	399.81
53	0052578174	01708134047	(500.15)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(500.15)
54	0098634675	01708134048	(103.01)	477.00	0	438.54	305.43	0.74	7.44	65.77	45.81	75.65	17.56	212.24	956.21	376.20
Total																21,742.70

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55	0098579291	01708134049	(196.69)	200.00	0	576.12	4.70	25.84	5.81	86.41	0.7	99.38	0.27	192.58	773.40	376.71
56	0098644996	01708134050	(100.30)	0.00	0	216.41	161.80	33.81	3.78	32.46	24.27	37.33	9.3	107.15	485.36	385.06
57	0052663511	01708134051	(503.57)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(503.57)
58	0098658927	01708134053	(66.11)	0.00	0	246.36	153.58	0	4	36.95	23.03	42.49	8.83	115.31	515.25	449.14
59	0098580524	01708134054	212.46	213.00	0	286.76	4.57	0	2.92	43.01	0.68	49.47	0.26	96.34	387.67	387.13
60	0098628514	01708134055	(102.87)	0.00	0	308.34	75.22	0	3.84	46.25	11.28	53.19	4.33	118.88	502.44	399.57
61	0052577838	01708134056	(500.15)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(500.15)
62	0098658922	01708134057	(107.80)	145.00	0	161.17	306.25	4.47	4.68	24.17	45.93	27.8	17.61	120.20	587.62	334.82
63	0098601987	01708134058	(100.10)	0.00	0	278.59	97.97	0.4	3.77	41.79	14.7	48.06	5.63	113.94	490.50	390.40
64	0052663168	01708134059	(501.05)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(501.05)
65	0098604866	01708134060	(105.13)	0.00	0	158.88	234.74	0	3.94	23.83	35.21	27.41	13.5	103.89	497.51	392.38
66	0098579598	01708134061	(110.98)	438.00	0	454.43	252.73	2.31	7.08	68.16	37.91	78.39	14.53	206.07	913.23	364.25
67	0098664771	01708134062	(100.01)	0.00	0	255.66	130.49	0.22	3.86	38.35	19.57	44.1	7.5	113.39	499.54	399.53
68	0098590627	01708134063	(100.00)	225.00	0	501.09	46.85	0	5.48	75.16	7.03	86.44	2.69	176.80	724.74	399.74
69	0098590628	01708134064	(120.04)	12.00	0	322.82	83.67	1.49	4.07	48.42	12.55	55.69	4.81	125.54	532.03	399.99
70	0098583567	01708134065	(102.45)	699.00	0	269.97	671.59	0.31	9.42	40.50	100.73	46.57	38.62	235.84	1,177.40	375.95
71	0098617427	01708134066	(100.27)	0.00	0	200.16	191.39	19.25	3.92	30.02	28.71	34.53	11.01	108.18	499.73	399.46
72	0052577839	01708134067	(500.07)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(500.07)
73	0098612663	01708134068	(100.12)	0.00	0	320.62	56.26	0	3.77	48.09	8.44	55.31	3.24	118.85	495.73	395.61

Total 27,592.44

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74	0098650423	01708134069	(296.37)	0.00	0	162.25	0.00	30.21	1.62	24.34	0	27.99	0	53.95	216.20	(80.17)
75	0052663169	01708134070	(500.02)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(500.02)
76	0098607488	01708134071	(100.11)	930.00	0	637.38	472.63	0.96	11.11	95.60	70.89	109.95	27.18	314.73	1,424.74	394.63
77	0098605847	01708134072	(104.00)	0.00	0	332.94	5.61	0	3.39	49.94	0.84	57.43	0.32	111.92	450.47	346.47
78	0098593271	01708134073	(100.32)	0.00	0	288.03	95.69	3.73	3.84	43.20	14.35	49.69	5.5	116.58	500.30	399.98
79	0098701008	01708134074	(100.14)	10.00	0	231.52	163.64	0	3.95	34.73	24.54	39.94	9.41	112.57	507.73	397.59
80	0098576976	01708134075	(111.54)	990.00	0	644.19	523.22	1.26	11.68	96.62	78.48	111.12	30.09	327.99	1,495.40	393.86
81	0098655828	01708134076	(133.05)	0.00	0	271.23	108.44	5.76	3.8	40.68	16.27	46.79	6.24	113.77	493.44	360.39
82	0098625701	01708134077	(100.11)	0.00	0	224.78	164.77	0.67	3.9	33.72	24.72	38.78	9.48	110.58	500.13	400.02
83	0098596929	01708134078	(100.48)	300.00	0	237.64	324.08	1.04	5.62	35.65	48.61	41	18.64	149.51	711.23	310.75
84	0098578884	01708134079	(107.40)	99.00	0	454.60	0.24	0	4.55	68.18	0.03	78.42	0.01	151.20	606.04	399.64
85	0098658923	01708134080	(100.22)	0.00	0	375.29	0.00	1.5	3.76	56.29	0	64.74	0	124.78	500.07	399.85
86	0052663170	01708134081	(499.68)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(499.68)
87	0098658924	01708134082	331.71	732.00	0	260.32	267.21	0	5.28	39.05	40.08	44.91	15.37	144.68	672.21	271.92
88	0098602872	01708134083	690.85	691.00	0	867.75	2.38	1.2	8.71	130.16	0.36	149.69	0.14	289.05	1,159.18	1,159.03
89	0052663171	01708134084	(500.79)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(500.79)
90	0098706935	01708134085	(447.71)	0.00	0	50.00	0.00	0	0.5	7.50	0	8.63	0	16.63	66.63	(381.08)
91	0052663172	01708134086	(499.68)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(499.68)
92	0098695333	01708134088	(100.17)	0.00	0	339.66	39.06	0	3.79	50.95	5.86	58.59	2.25	121.44	500.16	399.99
Total																33,226.56

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

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A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

Please see Bank payment instructions details in the mail

Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
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SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
93	0098600718	01708134089	(103.26)	44.00	0	373.26	40.88	0	4.14	55.99	6.13	64.39	2.35	133.00	547.14	399.88
94	0052578130	01708134090	(499.98)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(499.98)
95	0052578131	01708134091	(499.90)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(499.90)
96	0098661946	01708134092	398.68	760.00	0	566.80	4.94	1.12	5.72	85.01	0.74	97.77	0.28	189.53	761.27	399.95
97	0098706936	01708134093	4.05	0.00	0	2.50	0.01	0	0.03	0.37	0	0.43	0	0.83	3.34	7.39
98	0098602873	01708134094	399.46	400.00	0	180.05	131.76	5.45	3.12	27.01	19.76	31.06	7.58	88.53	400.34	399.80
99	0098643204	01708134095	399.94	400.00	0	207.79	100.98	25.34	3.09	31.17	15.14	35.84	5.81	91.05	399.82	399.76
100	0098706937	01708134096	399.98	400.00	0	290.44	2.66	0	2.93	43.56	0.4	50.1	0.15	97.15	390.25	390.23
101	0098629823	01708134097	399.92	420.00	0	300.00	13.94	0	3.14	45.00	2.09	51.75	0.8	102.78	416.72	396.64
102	0098622614	01708134098	392.26	543.00	0	365.15	47.11	2.08	4.13	54.77	7.07	62.99	2.71	131.66	543.92	393.18
103	0098583317	01708134099	704.29	1,145.00	0	603.86	304.71	0	9.09	90.57	45.7	104.16	17.52	267.05	1,175.62	734.91
104	0052663173	01708134100	(2.49)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(2.49)
105	0052578132	01708134101	(0.68)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.68)
106	0098616242	01708134102	281.17	1,282.00	0	70.69	327.72	68.13	3.99	10.60	49.15	12.19	18.85	94.78	493.19	(507.64)
107	0052663174	01708134103	(0.23)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.23)
108	0052578137	01708134104	(0.78)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.78)
109	0098637904	01708134105	371.47	1,372.00	0	12.68	663.38	12.68	6.76	1.90	99.5	2.19	38.15	148.51	824.57	(175.96)
110	0098627147	01708134106	349.74	1,350.00	0	160.83	353.54	62.63	5.15	24.12	53.02	27.75	20.33	130.37	644.74	(355.52)
111	0052663178	01708134107	(0.10)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.10)

**Total**

**36,748.30**

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

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A/C Name: Grameenphone Ltd.

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Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
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112	0052578138	01708134108	(0.22)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.22)
113	0052663179	01708134109	(0.36)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.36)
114	0052578139	01708134110	(100.01)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(100.01)
115	0098632735	01708134111	363.74	1,364.00	0	87.94	328.31	42.94	4.17	13.19	49.24	15.17	18.88	100.65	516.90	(483.36)
116	0098655829	01708134112	193.81	1,194.00	0	37.03	328.31	32.87	3.66	5.55	49.24	6.39	18.88	83.72	449.06	(551.13)
117	0098648858	01708134113	151.95	1,152.00	0	8.69	328.31	6.61	3.37	1.30	49.24	1.5	18.88	74.30	411.30	(588.75)
118	0052663180	01708134114	0.43	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.43
119	0052578140	01708134115	(10.54)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(10.54)
120	0098641146	01708134116	469.13	1,470.00	0	27.21	327.72	21.21	3.55	4.08	49.15	4.7	18.85	80.33	435.26	(565.61)
121	0098639581	01708134117	326.18	1,327.00	0	47.98	328.31	32.98	3.77	7.20	49.24	8.27	18.88	87.36	463.65	(537.17)
122	0098721250	01708134118	(89.06)	500.00	0	18.11	328.31	8.63	3.47	2.72	49.24	3.12	18.88	77.43	423.85	(165.21)
123	0052663181	01708134119	0.23	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.23
124	0052663182	01708134120	(0.61)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.61)
125	0098706938	01708134121	397.85	398.00	0	0.00	328.31	0	3.28	0.00	49.24	0	18.88	71.41	399.72	399.57
126	0052663183	01708134122	(0.01)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.01)
127	0052578141	01708134123	0.10	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.10
128	0098641147	01708134124	387.99	1,388.00	0	33.96	409.03	14.92	4.43	5.09	61.35	5.86	23.52	100.25	543.24	(456.77)
129	0098648859	01708134125	439.68	1,940.00	0	166.47	432.80	35.62	6	24.97	64.91	28.72	24.89	149.48	748.75	(751.57)
130	0052663184	01708134126	0.47	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.47

**Total**

**37,149.10**

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

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Bank with below details:

A/C Name: Grameenphone Ltd.

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Code mentioned in the Summary bill)

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Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
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SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
131	0052578142	01708134127	(1.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.00)
132	0098650424	01708134128	(395.85)	1,000.00	0	299.50	606.85	12.79	9.07	44.92	91.02	51.66	34.9	231.57	1,137.92	(257.93)
133	0098629825	01708134129	350.64	1,351.00	0	21.52	245.59	19.58	2.67	3.23	36.84	3.71	14.12	60.58	327.69	(672.67)
134	0098627148	01708134130	336.38	1,337.00	0	16.85	328.31	14.13	3.45	2.53	49.24	2.91	18.88	77.01	422.17	(578.45)
135	0052663185	01708134131	(0.83)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.83)
136	0052578143	01708134132	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00
137	0098643205	01708134133	152.04	1,153.00	0	28.47	492.13	2.23	5.21	4.27	73.81	4.91	28.3	116.51	637.11	(363.85)
138	0052663186	01708134134	0.14	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.14
139	0052578144	01708134135	(0.63)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.63)
140	0052578145	01708134136	(1.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.00)
141	0098672221	01708134137	(464.58)	1,000.00	0	8.27	328.31	8.27	3.37	1.24	49.24	1.43	18.88	74.16	410.74	(1,053.84)
142	0052663187	01708134138	0.11	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.11
143	0052663188	01708134139	5.18	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	5.18
144	0052663189	01708134140	(1.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.00)
145	0098644994	01708134141	476.98	1,477.00	0	0.37	805.99	0.37	8.07	0.05	120.89	0.06	46.35	175.42	981.78	(18.24)
146	0098619924	01708134142	416.50	2,217.00	0	199.91	1,229.45	1.05	14.3	29.98	184.41	34.48	70.7	333.88	1,763.24	(37.26)
147	0098627044	01708134143	473.47	1,474.00	0	52.90	0.00	11.46	0.53	7.93	0	9.13	0	17.59	70.49	(930.04)
148	0052663487	01708134144	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00
149	0052578146	01708134145	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00

**Total**

**37,154.53**

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Details of Service Recipients:

**Taufiq Anwar Hemel**

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Uttara Nilphamari Sadar

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National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



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150	0098664772	01708134146	493.12	1,700.00	0	0.60	1,393.39	0.6	13.95	0.09	208.99	0.1	80.13	303.26	1,697.25	490.37
151	0052578147	01708134147	(21.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(21.00)
152	0052578148	01708134148	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00
153	0052663488	01708134149	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00
154	0052663489	01708134150	0.10	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.10
155	0052578149	01708134151	(0.51)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.51)
156	0052578150	01708134152	0.47	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.47
157	0052663490	01708134153	(0.87)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.87)
158	0052663491	01708134154	(0.55)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.55)
159	0052578151	01708134155	(1.56)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.56)
160	0052663492	01708134156	(0.36)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.36)
161	0052578152	01708134157	(0.40)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.40)
162	0052561257	01708134158	(0.10)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.10)
163	0052578153	01708134159	(9.83)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(9.83)
164	0098613862	01708134160	398.95	400.00	0	299.78	1.30	0	3.01	44.97	0.19	51.71	0.07	99.96	401.04	399.99
165	0052578154	01708134161	(0.87)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.87)
166	0098695334	01708134163	400.00	400.00	0	299.03	0.36	0	3	44.85	0.06	51.58	0.02	99.51	398.90	398.90
167	0098706939	01708134164	(4.86)	0.00	0	215.35	4.21	1.9	2.2	32.30	0.63	37.15	0.24	72.52	292.08	287.22
168	0098627045	01708134165	399.44	962.00	0	721.54	0.00	0.95	7.22	108.22	0	124.47	0	239.91	961.45	398.89

**Total**

**39,130.47**

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

In case of payment through Bank, Please use either SCB or the City Bank with below details:

A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

Please see Bank payment instructions details in the mail

Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
169	0098690488	01708134166	233.76	234.00	0	0.00	2.25	0	0.02	0.00	0.34	0	0.13	0.49	2.74	2.50
170	0052663494	01708134167	(9.97)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(9.97)
171	0052578155	01708134168	(1.64)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.64)
172	0052663495	01708134169	(0.62)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.62)
173	0052578156	01708134170	(0.64)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.64)
174	0052578157	01708134171	(10.05)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(10.05)
175	0052663496	01708134172	(1.11)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.11)
176	0052578158	01708134173	(0.53)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.53)
177	0052578159	01708134174	(1.05)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.05)
178	0052663497	01708134175	(1.53)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.53)
179	0052663498	01708134176	(0.83)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.83)
180	0052578160	01708134177	(0.01)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.01)
181	0052663499	01708134178	(0.46)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.46)
182	0052578161	01708134179	(0.51)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.51)
183	0052578162	01708134180	(29.00)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(29.00)
184	0052578163	01708134181	(6.63)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(6.63)
185	0052578164	01708134182	(0.53)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.53)
186	0052663500	01708134183	(0.48)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.48)
187	0052561258	01708134184	332.80	333.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.20)

**Total**

**39,132.97**

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

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The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



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188	0052663501	01708134185	(0.50)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.50)
189	0052663502	01708134186	0.11	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.11
190	0052663503	01708134187	0.14	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.14
191	0052578165	01708134188	0.44	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.44
192	0052578166	01708134189	(30.55)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(30.55)
193	0052663504	01708134190	(0.02)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.02)
194	0052663505	01708134191	(2.87)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(2.87)
195	0052578167	01708134192	0.38	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.38
196	0052578168	01708134193	(0.05)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.05)
197	0052663506	01708134194	0.00	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.00
198	0052578169	01708134195	(0.24)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.24)
199	0052663507	01708134196	(0.98)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.98)
200	0052663508	01708134197	0.14	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.14
201	0052663509	01708134198	(0.42)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.42)
202	0052578170	01708134199	0.24	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.24
203	0052583470	01708401222	5.74	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	5.74
204	0052622592	01709817121	(8.08)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(8.08)
205	0098612503	01713284255	927.43	928.00	0	696.00	0.00	0	6.97	104.39	0	120.06	0	231.42	927.42	926.85
206	0098635547	01713284717	741.76	742.00	0	556.80	0.00	0	5.57	83.52	0	96.05	0	185.14	741.94	741.70
Total																40,808.71

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
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**BIN: 000000081-0001**

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207	0098645859	01713284718	741.76	742.00	0	556.80	0.00	0	5.57	83.52	0	96.05	0	185.14	741.94	741.70
208	0098657355	01713284719	741.76	742.00	0	556.80	0.00	0	5.57	83.52	0	96.05	0	185.14	741.94	741.70
209	0098662144	01787670200	1,216.98	1,217.00	0	0.00	993.02	0	9.94	0.00	148.94	0	57.11	215.98	1,209.00	1,208.98
210	0052658413	01787670201	(0.46)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.46)
211	0052658414	01787670202	0.14	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.14
212	0052572957	01787670203	(0.50)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.50)
213	0052658415	01787670204	(0.47)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.47)
214	0098626447	01787670205	1,401.12	1,402.00	0	90.93	993.02	77.81	10.85	13.64	148.94	15.68	57.11	246.21	1,330.16	1,329.28
215	0052572958	01787670206	(3.90)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(3.90)
216	0052665063	01787670207	(0.50)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.50)
217	0098695356	01787670208	415.26	416.00	0	0.00	327.72	0	3.28	0.00	49.15	0	18.85	71.28	399.00	398.26
218	0052579522	01787670209	0.40	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.40
219	0052658416	01787670210	(37.18)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(37.18)
220	0052658417	01787670211	0.11	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.11
221	0098651018	01787670212	422.82	423.00	0	20.11	328.31	15.79	3.49	3.02	49.24	3.47	18.88	78.10	426.52	426.34
222	0098651019	01787670213	82.36	1,083.00	0	58.13	331.83	1.05	3.9	8.72	49.77	10.03	19.08	91.50	481.46	(519.18)
223	0098653253	01787670214	(1,123.93)	1,000.00	0	7.10	327.72	7.1	3.35	1.06	49.15	1.22	18.85	73.64	408.46	(1,715.47)
224	0052558786	01787670215	(137.62)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(137.62)
225	0052658418	01787670216	0.09	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.09

**Total**

**45,655.71**

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,

Baridhara, Dhaka-1229, Bangladesh

Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

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226	0098639634	01787670217	393.60	1,394.00	0	357.65	245.58	2.53	6.04	53.64	36.83	61.7	14.12	172.33	775.56	(224.84)
227	0098626448	01787670218	(60.39)	1,000.00	0	57.32	245.59	57.32	3.03	8.60	36.84	9.89	14.12	72.48	375.39	(685.00)
228	0052572959	01787670219	0.38	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.38
229	0052658419	01787670220	0.78	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.78
230	0098633469	01787670221	307.08	1,308.00	0	51.85	327.72	50.41	3.8	7.78	49.15	8.94	18.85	88.52	468.09	(532.83)
231	0098636171	01787670222	(7.43)	1,000.00	0	131.15	327.72	86.31	4.59	19.67	49.15	22.62	18.85	114.89	573.76	(433.67)
232	0052572960	01787670223	0.32	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.32
233	0052572961	01787670224	0.43	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.43
234	0098647142	01787670225	225.42	1,226.00	0	0.32	328.31	0	3.29	0.05	49.24	0.06	18.88	71.52	400.15	(600.43)
235	0052658420	01787670226	0.12	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.12
236	0098651020	01787670227	448.99	1,449.00	0	296.04	241.79	9.37	5.38	44.40	36.27	51.07	13.9	151.02	688.85	(311.16)
237	0098630063	01787670228	317.81	818.00	0	50.03	267.58	8.13	3.18	7.50	40.13	8.63	15.39	74.83	392.44	(107.75)
238	0098621916	01787670229	439.79	1,440.00	0	417.24	3.66	0.22	4.21	62.58	0.55	71.97	0.21	139.53	560.43	(439.78)
239	0052572962	01787670230	(1.47)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.47)
240	0052658421	01787670231	0.48	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.48
241	0098585711	01787670232	144.79	1,145.00	0	287.71	4.59	2.22	2.93	43.15	0.69	49.63	0.26	96.66	388.96	(611.25)
242	0052658422	01787670233	(1.04)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.04)
243	0098623046	01787670234	468.81	1,469.00	0	303.72	0.00	1.71	3.04	45.56	0	52.39	0	100.99	404.71	(595.48)
244	0052658423	01787670235	(1.58)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.58)
<b>Total</b>															<b>45,658.22</b>	

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245	0098665697	01787670236	(33.77)	1,000.00	0	14.23	327.73	8.05	3.42	2.13	49.15	2.45	18.85	76.01	417.97	(615.80)
246	0098604842	01787670237	382.24	1,383.00	0	130.36	328.31	47.2	4.59	19.55	49.24	22.48	18.88	114.75	573.42	(427.34)
247	0098624427	01787670238	378.14	1,379.00	0	93.43	287.54	25.49	3.81	14.02	43.13	16.12	16.54	93.61	474.58	(526.28)
248	0052658690	01787670239	(0.01)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.01)
249	0052572963	01787670240	(0.49)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.49)
250	0098706524	01787670241	398.21	400.00	0	0.00	328.31	0	3.28	0.00	49.24	0	18.88	71.41	399.72	397.93
251	0098636172	01787670242	375.05	1,376.00	0	294.48	365.95	0	6.61	44.17	54.89	50.8	21.04	177.50	837.93	(163.02)
252	0052658691	01787670243	(0.92)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.92)
253	0098647143	01787670244	445.94	1,446.00	0	65.12	328.31	6.62	3.94	9.77	49.24	11.23	18.88	93.06	486.49	(513.57)
254	0098623047	01787670245	444.25	1,445.00	0	44.13	327.72	37.09	3.72	6.62	49.15	7.61	18.85	85.95	457.80	(542.95)
255	0052658692	01787670246	(5.26)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(5.26)
256	0052572964	01787670248	0.88	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.88
257	0098698106	01787670249	65.48	68.00	0	54.17	0.00	0	0.54	8.12	0	9.34	0	18.01	72.18	69.66
258	0052572965	01787670250	0.10	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.10
259	0052658693	01787670251	0.37	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.37
260	0052662238	01787670252	0.41	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.41
261	0052576193	01787670253	0.04	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.04
262	0098628405	01787670254	232.91	1,000.00	0	76.09	318.09	12.33	3.94	11.41	47.71	13.13	18.29	94.48	488.66	(278.43)
263	0098649086	01787670255	203.25	1,204.00	0	0.00	328.31	0	3.28	0.00	49.24	0	18.88	71.41	399.72	(601.03)

**Total**

**46,127.61**

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

In case of payment through Bank, Please use either SCB or the City Bank with below details:

A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

Please see Bank payment instructions details in the mail

Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
264	0052576194	01787670256	0.11	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.11
265	0052662265	01787670257	0.19	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.19
266	0098656303	01787670258	51.71	552.00	0	2.66	0.00	1.86	0.03	0.40	0	0.46	0	0.88	3.54	(496.75)
267	0098668725	01787670259	225.16	1,226.00	0	6.86	327.72	6.38	3.35	1.03	49.15	1.18	18.85	73.56	408.14	(592.70)
268	0052662266	01787670260	(0.36)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.36)
269	0098641846	01787670261	436.86	1,137.00	0	392.53	328.31	0	7.21	58.88	49.24	67.71	18.88	201.93	922.77	222.63
270	0052561069	01787670262	0.32	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.32
271	0098721207	01787670263	400.09	401.00	0	0.37	328.31	0.37	3.29	0.05	49.24	0.06	18.88	71.53	400.21	399.30
272	0098593033	01787670264	499.71	1,500.00	0	299.25	327.72	1.7	6.27	44.88	49.15	51.62	18.85	170.78	797.75	(202.54)
273	0052662267	01787670265	0.08	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.08
274	0098638362	01787670266	273.43	774.00	0	13.77	328.31	10.09	3.42	2.07	49.24	2.38	18.88	75.99	418.07	(82.50)
275	0098675154	01787670267	(30.41)	1,000.00	0	15.70	331.95	4.98	3.48	2.35	49.79	2.71	19.09	77.42	425.07	(605.34)
276	0052576195	01787670268	(1.12)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.12)
277	0098638363	01787670269	274.60	1,275.00	0	91.50	245.75	8.35	3.37	13.72	36.86	15.78	14.13	83.87	421.12	(579.28)
278	0098662181	01787670270	148.62	1,150.00	0	0.45	573.30	0.45	5.74	0.07	85.99	0.08	32.97	124.84	698.59	(302.79)
279	0052576196	01787670271	0.30	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.30
280	0098706802	01787670272	52.17	55.00	0	0.00	42.71	0	0.43	0.00	6.41	0	2.46	9.29	52.00	49.17
281	0098649087	01787670273	499.44	1,200.00	0	725.46	0.00	0	7.26	108.81	0	125.14	0	241.22	966.68	266.12
282	0052662268	01787670274	399.61	400.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.39)

**Total**

**47,065.83**

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

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Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
SD Data	5,184.35	SD Non Data	8,753.14
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SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
283	0052576197	01787670275	(48.50)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(48.50)
284	0098698164	01787670276	82.36	83.00	0	62.00	0.00	0	0.62	9.30	0	10.7	0	20.62	82.62	81.98
285	0052666453	01787670277	(1.21)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(1.21)
286	0052662237	01787670278	0.27	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.27
287	0098649084	01787670279	299.07	1,300.00	0	5.01	9.25	0.51	0.14	0.75	1.39	0.87	0.53	3.68	17.94	(982.99)
288	0052658694	01787670280	(114.51)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(114.51)
289	0098615372	01787670281	816.95	817.00	0	613.04	0.07	81.35	6.14	91.95	0.01	105.75	0.01	203.86	816.97	816.92
290	0098604026	01787670282	1,173.61	1,224.00	0	429.99	328.31	101.51	7.59	64.49	49.24	74.17	18.88	214.38	972.68	922.29
291	0098586466	01787670283	373.41	574.00	0	333.89	94.69	6.33	4.29	50.08	14.21	57.6	5.45	131.62	560.20	359.61
292	0098610640	01787670284	399.07	415.00	0	97.60	220.19	2.83	3.18	14.64	33.02	16.84	12.66	80.34	398.13	382.20
293	0052572966	01787670285	(0.30)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.30)
294	0098630064	01787670286	413.01	414.00	0	244.17	0.02	74.69	2.44	36.62	0	42.12	0	81.19	325.38	324.39
295	0098706525	01787670287	53.59	55.00	0	50.00	0.00	0	0.5	7.50	0	8.63	0	16.63	66.63	65.22
296	0098672501	01787670288	625.23	626.00	0	473.60	16.16	0.37	4.9	71.03	2.42	81.7	0.93	160.98	650.74	649.97
297	0098591750	01787670289	725.73	943.00	0	35.19	83.26	0	1.19	5.28	12.49	6.07	4.79	29.81	148.26	(69.01)
298	0098610641	01787670290	395.18	840.00	0	632.32	1.80	1.87	6.35	94.84	0.27	109.08	0.1	210.64	844.76	399.94
299	0098585792	01787670291	636.68	1,025.00	0	346.19	268.01	1.35	6.15	51.93	40.2	59.72	15.41	173.40	787.60	399.28
300	0098615373	01787670292	397.94	568.00	0	427.23	0.00	0	4.28	64.08	0	73.7	0	142.05	569.28	399.22
301	0098600757	01787670293	399.95	400.00	0	297.16	0.00	0	2.97	44.57	0	51.26	0	98.81	395.97	395.92

**Total**

**52,263.04**

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

In case of payment through Bank, Please use either SCB or the City Bank with below details:

A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

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Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
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SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
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Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
302	0098604843	01787670294	371.56	1,732.00	0	728.49	300.97	0	10.3	109.27	45.14	125.66	17.31	307.68	1,337.14	(23.30)
303	0098617636	01787670295	399.61	400.00	0	296.51	4.23	7.86	3.01	44.47	0.63	51.15	0.24	99.51	400.25	399.86
304	0052658695	01787670296	(0.40)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.40)
305	0052572967	01787670297	(2.48)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(2.48)
306	0098620550	01787670298	399.90	400.00	0	277.92	4.69	0	2.83	41.69	0.7	47.94	0.27	93.43	376.04	375.94
307	0098605768	01787670299	399.95	400.00	0	270.43	32.53	0	3.03	40.56	4.88	46.65	1.87	97.00	399.96	399.91
308	0098701234	01787670300	4.96	0.00	0	14.08	0.00	0	0.14	2.11	0	2.43	0	4.68	18.76	23.72
309	0098657004	01787670301	342.78	343.00	0	41.90	5.13	0	0.47	6.28	0.77	7.23	0.3	15.05	62.08	61.86
310	0098620551	01787670302	399.97	400.00	0	67.90	0.00	0.22	0.68	10.19	0	11.71	0	22.58	90.48	90.45
311	0098600758	01787670303	699.43	850.00	0	585.08	56.68	5.01	6.42	87.76	8.5	100.93	3.26	206.87	848.63	698.06
312	0098659308	01787670304	399.84	400.00	0	300.15	0.00	4.04	3	45.02	0	51.78	0	99.80	399.95	399.79
313	0098615374	01787670305	4.55	1,480.00	0	982.66	463.70	1.04	14.47	147.39	69.55	169.51	26.66	427.58	1,873.94	398.49
314	0098624428	01787670306	899.55	973.00	0	686.34	48.35	0.74	7.35	102.95	7.25	118.4	2.78	238.73	973.42	899.97
315	0098626904	01787670307	390.93	391.00	0	155.02	1.62	1.56	1.57	23.25	0.24	26.74	0.09	51.89	208.53	208.46
316	0098612851	01787670308	1,129.00	1,129.00	0	804.60	45.10	0.37	8.5	120.68	6.76	138.79	2.59	277.34	1,127.04	1,127.04
317	0052658696	01787670309	0.47	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.47
318	0052658697	01787670310	0.16	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.16
319	0098595729	01787670311	399.89	410.00	0	297.75	8.74	0	3.07	44.66	1.31	51.36	0.5	100.90	407.39	397.28
320	0098612207	01787670312	396.44	457.00	0	300.40	46.82	0	3.47	45.06	7.02	51.82	2.69	110.06	457.28	396.72

**Total 58,141.22**

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Company Code: **005024300**

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

## SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh

National Board of Revenue Tax Invoice

Mushak:6.3 [Rule 40(1)(c&f)]



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321	0052558906	01787670313	399.89	400.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.11)
322	0098623048	01787670314	386.73	487.00	0	367.39	8.75	0	3.76	55.11	1.31	63.38	0.5	124.06	500.20	399.93
323	0098635548	01787670315	399.95	400.00	0	80.59	236.35	4.99	3.17	12.09	35.45	13.9	13.59	78.21	395.15	395.10
324	0098639635	01787670316	397.90	398.00	0	230.40	0.00	0	2.31	34.56	0	39.75	0	76.61	307.01	306.91
325	0052591483	01787670317	(0.09)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.09)
326	0098598950	01787670318	1,547.10	1,700.00	0	1,253.33	22.58	13.96	12.77	187.99	3.39	216.2	1.3	421.64	1,697.55	1,544.65
327	0098628378	01787670319	400.00	400.00	0	297.63	2.71	3.43	3.01	44.64	0.41	51.34	0.16	99.55	399.89	399.89
328	0098636173	01787670320	398.23	600.00	0	405.93	41.63	0.29	4.48	60.88	6.24	70.02	2.39	144.02	591.58	389.81
329	0098638321	01787670321	689.24	690.00	0	518.95	6.72	0.22	5.26	77.84	1.01	89.52	0.39	174.01	699.68	698.92
330	0098631810	01787670322	399.83	600.00	0	274.76	172.61	2.47	4.48	41.21	25.89	47.4	9.93	128.90	576.27	376.10
331	0098612852	01787670323	398.23	695.00	0	419.86	97.13	1.64	5.17	62.97	14.57	72.42	5.59	160.73	677.72	380.95
332	0098589079	01787670324	396.24	572.00	0	422.26	0.00	7.07	4.23	63.33	0	72.84	0	140.40	562.66	386.90
333	0098657005	01787670325	400.00	550.00	0	196.05	237.15	3.5	4.33	29.41	35.57	33.82	13.64	116.77	549.97	399.97
334	0098624429	01787670326	370.49	491.00	0	151.68	258.01	1.04	4.1	22.75	38.7	26.16	14.84	106.55	516.24	395.73
335	0098672502	01787670327	395.30	396.00	0	296.41	4.71	0.07	3.01	44.46	0.7	51.13	0.27	99.58	400.70	400.00
336	0098583635	01787670328	583.62	584.00	0	539.80	50.85	22.28	5.91	80.96	7.63	93.11	2.92	190.54	781.19	780.81
337	0098634781	01787670329	399.83	400.00	0	285.99	15.61	1.04	3.02	42.90	2.34	49.33	0.9	98.49	400.09	399.92
338	0098603629	01787670330	393.17	394.00	0	178.76	56.31	0	2.35	26.81	8.45	30.84	3.24	71.69	306.76	305.93
339	0052658698	01787670331	(0.81)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.81)

**Total**

**66,102.74**

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Company Code: 005024300

Details of Service Recipients:

**Taufiq Anwar Hemel**

**Ventura Leatherware Mfy.(BD) Ltd.**

Uttara Nilphamari Sadar

# SUMMARY INFORMATION OF LOCAL BILL

The Government of People's Republic of Bangladesh  
National Board of Revenue Tax Invoice  
Mushak:6.3 [Rule 40(1)(c&f)]



Office: GP HOUSE, Bashundhara,  
Baridhara, Dhaka-1229, Bangladesh  
Phone: 9882990, Fax:9882948-51

**BIN: 000000081-0001**

In case of payment through Bank, Please use either SCB or the City  
Bank with below details:

A/C Name: Grameenphone Ltd.

A/C no. for individual bill: 7801XXXXXXXXX (add 78 before your mobile no.)

A/C no. for corporate bill: 7802XXXXXXXXX (add 7802 before company

Code mentioned in the Summary bill)

Please see Bank payment instructions details in the mail

Invoice No: 005024300/26 Feb, 21			
BIN: EPZ			
Total Usage Data	34,564.83	Total Usage Non Data	58,357.81
SD Data	5,184.35	SD Non Data	8,753.14
VAT Data	1,987.74	VAT Non Data	10,066.80
Total Surcharge	929.88	Current Charges	119,844.55
Bill Date	26 Feb, 21	Net Payable	71,614.30
Bill Period	26 Jan, 21 - 25 Feb, 21	Due Date of Payment	12 Mar, 21

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment (c)	Total Usages Non Data	Total Usages Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
340	0098721039	01787670332	(0.12)	0.00	0	289.29	93.63	0.97	3.83	43.39	14.04	49.9	5.38	116.55	499.47	499.35
341	0098614175	01787670333	788.92	789.00	0	595.75	4.74	0	6.01	89.36	0.71	102.77	0.27	199.12	799.61	799.53
342	0098651021	01787670334	394.21	395.00	0	293.67	7.14	3.35	3.01	44.05	1.07	50.66	0.41	99.20	400.01	399.22
343	0052572968	01787670335	(0.11)	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	(0.11)
344	0052561446	01787670336	0.04	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.04
345	0098701235	01787670337	90.54	91.00	0	183.63	0.00	7.23	1.84	27.54	0	31.68	0	61.06	244.69	244.23
346	0098601544	01787670338	320.13	521.00	0	407.47	18.57	5.99	4.26	61.12	2.79	70.29	1.07	139.52	565.56	364.69
347	0052662263	01787670339	0.10	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	0.10
348	0098625920	01787670340	396.24	397.00	0	23.96	248.69	3.44	2.73	3.60	37.3	4.13	14.3	62.06	334.71	333.95
349	0098651155	01787670341	379.06	380.00	0	161.04	152.63	1.27	3.14	24.16	22.89	27.78	8.78	86.75	400.42	399.48
350	0098616345	01787670342	792.45	893.00	0	509.52	165.59	0.07	6.76	76.43	24.84	87.9	9.52	205.44	880.55	780.00
351	0098631564	01787670343	277.61	430.00	0	414.23	0.00	73.74	4.15	62.13	0	71.45	0	137.73	551.96	399.57
352	0098614000	01787670345	379.23	614.00	0	431.54	38.01	12.82	4.7	64.73	5.7	74.44	2.19	151.76	621.31	386.54
353	0098601545	01787670346	1,167.10	1,168.00	0	39.04	0.00	0	0.39	5.86	0	6.73	0	12.98	52.02	51.12
354	0098665005	01787670347	409.65	410.00	0	174.36	46.85	0	2.21	26.15	7.03	30.07	2.69	68.16	289.37	289.02
355	0052558725	01787670348	266.50	0.00	0	0.00	0.00	0	0	0.00	0	0	0	0.00	0.00	266.50
356	0098721206	01787670349	0.00	0.00	0	223.64	0.00	0	2.24	33.54	0	38.58	0	74.36	298.00	298.00

**Total 71,614.08**

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Company Code: 005024300  
Details of Service Recipients:  
**Taufiq Anwar Hemel**  
**Ventura Leatherware Mfy.(BD) Ltd.**  
Uttara Nilphamari Sadar

SUMMARY INFORMATION OF LOCAL BILL

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National Board of Revenue Tax Invoice  
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Inactive

SL.No.	Invoice No	MSISDN	Prev. Balance (a)	Payment (b)	Adjustment(c)	Total Usage Non Data	Total Usage Data	CUG	SC	SD Non Data	SD Data	VAT Non Data	VAT Data	Total VAT+SD+SC	Current Months Bill (d)	Total Payable Amount a-b-c+d )
1	0052662264	01787670344	0.22	0.00	0	0	0	0	0	0	0	0	0	0	0	0.22
Total																0.22

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