Md.Abul Hasan Mia 8801841516677 8801841516677 Account Number Individual 200212249.IR Mobile Number 8801841516677 A-5, HOUSE# 1, ROAD# 17, BLOCK# D BANANI 01/03/2018 Statement Date IR_IN1803276425 Invoice No. 1213 DHAKA, 1213 01/02/2018 to 28/02/2018 Billing Period 1213 Bangladesh Deposit Bangladesh, INTERNATIONAL ROAMING BILL Previous Balance **Payments** Adjustments **Current Charges** Amount Due Due Date -0.0 31/03/2018 21221 75 22439.25 0.0 1217.5 Payment received after 01/03/2018 shall be reflected in next bill. Summary Of Current Charges Item Number of Calls/SMS/MMS/VAS Duration/KB Amount(Taka) Voice Outgoing 00:06:13 900.0 2 00:00:47 Voice Incoming 100.0 SD, VAT on tariff inclusive of SD and surcharge on base tariff 217.5 **Current Invoice Amount** 1217.5 Note: Subscribe to web-bill and get your last 3 months bill through internet. For registration, type REG and send to 8245 (8BIL). You will get your password through ■ SD @ 5%, VAT @ 15% and SC @ 1% is included in your tariff plan ■ Pay your bill with a click through Credit/Debit card, Mobile, Financial Services and Net Banking www.recharge.plus ■ To know your bill or any product & service related information please dial *123# (free) ■ If you have Robi International Roaming activated, visit your favorite destinations with Robi's Monthly Unlimited data roaming 4000 in 25 countries and daily 100mb free in 50 countries. Or Weekly Data, Voice & SMS Roaming bundle @ Tk 1,999 fully unlimited data in 21 countries with voice & SMS free. To know more visit, www.robi.com.bd Tear this slip off and submit it with your payment Robi Copy ■ Bank Copy **Customer Name** : Md.Abul Hasan Mia 8801841516677 8801841516677 Account Number : Individual 200212249.IR Mobile Number : 8801841516677 Invoice No. : IR_IN1803276425 Due Date : 31/03/2018 : -0.0 Account Due

Amount _____Dated ____Cash Received _____Robi WIC Signature & Stamp

To make payments, kindly make crossed cheque in the favor of 'Robi Axiata Limited'.

Account Number Mobile Number Statement Date

Individual 200212249.IR 8801841516677

01/03/2018

Invoice No. IR_IN1803276425

Itemized Charges

Out-Roamer Voice Incoming

S.No.	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount
1	31/01/201	22:11:55	971557673018	00:00:36				50.0
2	31/01/201	22:17:59	971557673018	00:00:11				50.0
Total				0:00:47				100.00
Total Ev	ent(s) 2							

Out-Roamer Voice Outgoing

S.No.	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount
1	31/01/201	21:40:55	971563561737	00:00:30				75.0
2	31/01/201	21:47:41	971563561737	00:01:15				150.0
3	31/01/201	21:54:22	971563561737	00:00:33				75.0
4	31/01/201	22:14:20	971557673018	00:01:00				75.0
5	31/01/201	22:18:22	971557673018	00:00:38				75.0
6	31/01/201	23:51:17	8801977213290	00:02:17				450.0
Total				0:06:13				900.00
Total Ev	ent(s) 6							