REZWANUL HAQUE 01819221456 8801819221456 Individual 200177853.IR Account Number Mobile Number 8801819221456 Transsion Bangladesh Ltd., Concord Baksh Tower 01/03/2018 Statement Date 4th floor, Plot- 11/A, IR_IN1803315645 Invoice No. Road- 48, Block- CWN (A), 1213 01/02/2018 to 28/02/2018 Billing Period 1213 Dhaka 0.0 Deposit Bangladesh, INTERNATIONAL ROAMING BILL Previous Balance **Payments** Adjustments **Current Charges** Amount Due Due Date 267.85 31/03/2018 0.0 0.0 0.0 267.85 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 00:01:46 100.0 SMS Outgoing 8 120.0 SD, VAT on tariff inclusive of SD and surcharge on base tariff 47.85 **Current Invoice Amount** 267.85 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** : REZWANUL HAQUE 01819221456 8801819221456 Account Number : Individual 200177853.IR Mobile Number : 8801819221456 Invoice No. : IR_IN1803315645 Due Date : 31/03/2018 : 267.85 Account Due To make payments, kindly make crossed cheque in the favor of 'Robi Axiata Limited'. Amount _____Dated ____Cash Received _____Robi WIC Signature & Stamp

Account Number Mobile Number Statement Date Individual 200177853.IR 8801819221456

01/03/2018

Invoice No. IR_IN1803315645

Itemized Charges

Out-Roamer Voice Outgoing

S.No.	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount		
1	08/02/201	01:28:06	8801819483510	00:01:46	MALI-M	MALI-M	CHINA	100.0		
Total				0:01:46				100.00		
Total Event(s) 1										

Out-Roamer SMS Outgoing

	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount
1	05/02/201	11:03:50	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
2	05/02/201	20:46:27	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
3	05/02/201	21:18:33	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
4	05/02/201	23:39:23	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
5	08/02/201	16:57:49	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
6	10/02/201	15:39:09	868801801000004	0	MALI-M	MALI-M	CHINA	15.0
7	11/02/201	19:56:54	8801801000004	0	SINGAPORE	SINGAPORE	SINGAPORE	15.0
8	11/02/201	20:18:19	8801801000004	0	SINGAPORE	SINGAPORE	SINGAPORE	15.0
Total				0:00:00				120.00
Total Eve	ent(s) 8							