MD ABUL HASAN MIA 8801811443602 Individual 200257057.IR Account Number 8801811443602 Mobile Number HOUSE # 16, ROAD # 24 GULSHAN-1 01/03/2018 Statement Date IR\_IN1803165556 Invoice No. DHAKA, 123456 01/02/2018 to 28/02/2018 Billing Period 123456 Bangladesh Deposit Bangladesh, INTERNATIONAL ROAMING BILL Previous Balance **Payments** Adjustments **Current Charges** Amount Due Due Date 7088.29 31/03/2018 1000.79 0.0 0.0 6087.5 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) 00:07:56 650.0 Voice Incoming 10 Voice Outgoing 13 00:24:11 4350.0 1087.5 SD, VAT on tariff inclusive of SD and surcharge on base tariff **Current Invoice Amount** 6087.5 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 8801811443602 Account Number : Individual 200257057.IR Mobile Number : 8801811443602 Invoice No. : IR\_IN1803165556 Due Date : 31/03/2018 : 7088.29 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 200257057.IR 8801811443602

Invoice No.

IR\_IN1803165556

01/03/2018

## Itemized Charges

## Out-Roamer Voice Incoming

S.No.	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount
1	01/02/201	11:22:19	1911212427	00:01:51				100.0
2	01/02/201	14:02:05	971563561737	00:00:19				50.0
3	01/02/201	21:23:57	971563561737	00:00:46				50.0
4	02/02/201	14:35:19	1715522729	00:02:03				150.0
5	02/02/201	15:53:30	971563561737	00:00:36				50.0
6	02/02/201	17:52:39	971563561737	00:00:23				50.0
7	02/02/201	18:38:08	971563561737	00:00:42				50.0
8	02/02/201	19:19:59	971557673018	00:00:27				50.0
9	02/02/201	19:43:11	1711341013	00:00:35				50.0
10	02/02/201	23:17:33	971563561737	00:00:14				50.0
Total				0:07:56				650.00
Total Ev	rent(s) 10							

## Out-Roamer Voice Outgoing

S.No.	Date	Time	Called Number	Duration	Network	Operator Name	Country	Amount
1	01/02/201	10:43:41	8801881969474	00:05:09				900.0
2	01/02/201	11:39:35	971563561737	00:01:34				150.0
3	01/02/201	14:50:10	971563561737	00:00:16				75.0
4	01/02/201	21:54:15	971557673018	00:00:27				75.0
5	01/02/201	22:15:29	971557673018	00:00:44				75.0
6	02/02/201	11:07:58	8801711409755	00:08:10				1350.0
7	02/02/201	12:28:58	8801977213290	00:01:38				300.0
8	02/02/201	12:31:05	8801716172461	00:01:13				300.0
9	02/02/201	19:49:27	8801749068976	00:02:14				450.0
10	03/02/201	10:26:03	8801711366096	00:01:02				300.0
11	03/02/201	10:41:07	8801911775053	00:00:33				150.0
12	03/02/201	12:51:34	8801977213290	00:00:32				150.0
13	03/02/201	13:51:05	971506758609	00:00:39				75.0
Total				0:24:11				4350.00
Total Ev	rent(s) 13							