SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

Active

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
1	01313715282	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
2	01313715283	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
3	01313715284	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
4	01313715285	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
5	01313715286	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
6	01313715287	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
7	01313715288	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
8	01313715289	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
9	01313715290	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
10	01313715291	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
11	01313715292	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
12	01313715293	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
13	01313715294	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
14	01313715295	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
15	01313715296	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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16	01313715297	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
17	01313715298	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
18	01313715299	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
19	01313768297	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
20	01313768298	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
21	01313768299	116.76	116.76	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
22	01313768300	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
23	01313768301	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
24	01313768302	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
25	01313768303	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
26	01313768304	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
27	01313768305	112.59	112.59	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
28	01313768306	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
29	01313768307	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
30	01313768308	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
31	01313768309	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
32	01313768310	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
33	01313768311	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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34	01313768312	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
35	01313768313	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
36	01313768314	111.20	111.20	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
37	01313768315	96.07	96.06	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
38	01321123568	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
39	01321123569	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
40	01321123570	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
41	01321123571	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
42	01321123572	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
43	01321123573	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
44	01321123574	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
45	01321123575	111.20	111.20	0	27.08	4.32	1.10	3.88	0.99	0.27	10.56	37.64	37.64
46	01321123576	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
47	01321123577	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
48	01321123578	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
49	01321123579	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
50	01321123580	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
51	01321123581	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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52	01321123582	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
53	01321123583	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
54	01321123584	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
55	01321123585	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
56	01321123586	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
57	01321123587	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
58	01321124688	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
59	01321124689	114.68	114.67	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
60	01321124690	132.58	132.58	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
61	01321124691	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
62	01321124692	132.58	132.58	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
63	01321124693	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
64	01321124694	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
65	01321124695	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
66	01321124696	111.90	111.89	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
67	01321124697	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
68	01321124698	94.68	94.67	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
69	01321124699	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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70	01321124700	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
71	01321124701	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
72	01321124702	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
73	01321124703	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
74	01321124704	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
75	01321124705	114.68	114.67	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
76	01321124706	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
77	01321124707	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
78	01321125952	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
79	01321125953	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
80	01321125954	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
81	01321125955	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
82	01321125956	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
83	01321125957	111.20	111.20	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
84	01321125958	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
85	01321125959	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
86	01321125960	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
87	01321125961	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47

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88	01321125985	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
89	01321125986	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
90	01321125987	111.20	111.20	0	25.58	4.32	0.80	3.88	0.72	0.26	9.98	35.56	35.56
91	01321125988	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
92	01321125989	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
93	01321125990	111.20	111.20	0	24.45	4.32	0.57	3.88	0.52	0.24	9.54	33.98	33.98
94	01321125991	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
95	01321125992	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
96	01321125993	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
97	01321125994	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
98	01321125995	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
99	01321125996	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
100	01321125997	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
101	01321125998	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
102	01321125999	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
103	01321126018	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
104	01321126019	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
105	01321126020	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39

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106	01321126021	111.20	111.20	0	38.45	4.32	3.37	3.88	3.04	0.38	14.99	53.44	53.44
107	01321126128	111.20	111.20	0	35.75	4.32	2.83	3.88	2.55	0.36	13.94	49.69	49.69
108	01321126129	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
109	01321126130	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
110	01321126131	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
111	01321126132	111.20	111.20	0	26.57	4.32	1.00	3.88	0.9	0.27	10.36	36.93	36.93
112	01321126133	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
113	01321126134	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
114	01321126135	111.20	111.20	0	26.58	4.32	1.00	3.88	0.9	0.27	10.37	36.95	36.95
115	01321126137	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
116	01321126138	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
117	01321126139	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
118	01321126140	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
119	01321126141	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
120	01321126142	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
121	01321126143	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
122	01321126144	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
123	01321126145	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
124	01321126146	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
125	01321126147	111.20	131.20	0	27.58	4.32	1.20	3.88	1.08	0.28	10.76	38.34	18.34
126	01321126148	111.20	111.20	0	30.11	5.82	0.20	5.24	0.18	0.3	11.74	41.86	41.86
127	01321126169	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
128	01321126170	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
129	01321126171	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
130	01321126172	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
131	01321126173	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
132	01321126174	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
133	01321126175	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
134	01321126176	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
135	01321126177	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
136	01321126178	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
137	01321126179	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
138	01321126180	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
139	01321126181	111.20	111.20	0	31.54	4.32	1.99	3.88	1.79	0.32	12.30	43.84	43.84
140	01321126182	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
141	01321126183	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
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BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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142	01321126184	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
143	01321126185	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
144	01321126186	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
145	01321126187	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
146	01321126188	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
147	01321133670	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
148	01321133671	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
149	01321133672	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
150	01321133673	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
151	01321133674	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
152	01321133675	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
153	01321133676	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
154	01321133677	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
155	01321133678	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
156	01321133679	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
157	01321133680	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
158	01321133681	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
159	01321133682	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39

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BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

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Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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160	01321133683	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
161	01321133684	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
162	01321133685	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
163	01321133686	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
164	01321133687	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
165	01321133688	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
166	01321133689	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
167	01321133690	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
168	01321133691	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
169	01321135976	115.37	115.37	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
170	01321135977	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
171	01321135978	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
172	01321135979	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
173	01321135980	111.89	111.89	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
174	01321135981	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
175	01321135982	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
176	01321135983	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
177	01321135984	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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SUMMARY INFORMATION OF LOCAL BILL

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Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

Invoice No: 005433502/26 Aug, 26
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Mushak 6.3 (Rule 40 (1) (c & f))

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178	01321135985	111.20	111.20	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
179	01321135986	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
180	01321135987	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
181	01321135988	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
182	01321135989	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
183	01321135990	114.68	114.67	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
184	01321135991	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
185	01321135992	111.90	111.89	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
186	01321135993	118.15	118.15	0	39.58	4.32	3.60	3.88	3.24	0.4	15.44	55.02	55.02
187	01321135994	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
188	01321135995	113.29	113.28	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
189	01321136000	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
190	01321136001	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
191	01321136002	111.20	111.20	0	23.41	4.32	0.37	3.88	0.33	0.23	9.13	32.54	32.54
192	01321136003	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
193	01321136004	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
194	01321136005	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
195	01321136006	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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196	01321136007	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
197	01321136008	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
198	01321136009	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
199	01321136010	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
200	01321136011	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
201	01321136012	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
202	01321136013	111.20	111.20	0	27.82	4.32	1.25	3.88	1.12	0.28	10.85	38.66	38.66
203	01321136014	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
204	01321136015	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
205	01321136016	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
206	01321140881	112.59	112.59	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
207	01321140882	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
208	01321140883	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
209	01321140884	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
210	01321140885	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
211	01321140886	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
212	01321140887	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
213	01321140888	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39

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214	01321140889	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
215	01321140890	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
216	01321140891	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
217	01321140892	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
218	01321140893	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
219	01321140894	111.20	111.20	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
220	01321140895	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
221	01321140896	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
222	01321140897	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
223	01321140898	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
224	01321140899	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
225	01321141000	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
226	01321141001	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
227	01321141002	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
228	01321141003	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
229	01321141004	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
230	01321141005	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
231	01321141006	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
232	01321141007	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
233	01321141008	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
234	01321141009	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
235	01321141010	111.20	111.20	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
236	01321141011	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
237	01321141012	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
238	01321141013	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
239	01321141014	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
240	01321141015	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
241	01321141016	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
242	01324722562	113.98	113.98	0	24.02	4.32	0.49	3.88	0.44	0.24	9.37	33.38	33.38
243	01324722563	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
244	01324722564	113.28	113.28	0	28.38	4.32	1.36	3.88	1.22	0.28	11.07	39.45	39.46
245	01324722565	113.98	113.98	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
246	01324722566	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
247	01324722567	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
248	01324722568	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
249	01324722569	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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SUMMARY INFORMATION OF LOCAL BILL

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
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The Government of the People's Republic of Bangladesh
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Mushak 6.3 (Rule 40 (1) (c & f))

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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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250	01324722570	111.20	131.20	0	26.08	4.32	0.90	3.88	0.81	0.26	10.17	36.25	16.25
251	01324722571	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
252	01324722572	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
253	01324722573	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
254	01324722574	113.28	113.28	0	23.23	4.32	0.33	3.88	0.3	0.23	9.06	32.29	32.30
255	01324722575	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
256	01324722576	111.89	131.89	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	10.00
257	01324722577	113.28	113.28	0	23.39	4.32	0.36	3.88	0.33	0.23	9.12	32.52	32.52
258	01324722578	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
259	01324722579	92.59	92.59	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
260	01324722580	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
261	01324722581	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
262	01324722622	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
263	01324722623	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
264	01324722624	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
265	01324722625	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
266	01324722626	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
267	01324722627	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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Invoice No: 005433502/26 Aug, 26
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268	01324722628	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
269	01324722629	111.20	111.20	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
270	01324722630	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
271	01324722631	111.20	131.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	12.08
272	01324722632	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
273	01324722633	111.20	111.20	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
274	01324722634	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
275	01324722635	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
276	01324722636	111.20	111.20	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
277	01324722637	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
278	01324722638	111.20	111.20	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
279	01324722639	111.20	111.20	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
280	01324722640	111.20	311.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	(167.92)
281	01324722641	111.20	111.20	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
282	01325098063	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
283	01325098064	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
284	01325098065	376.00	376.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
285	01325098066	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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286	01325098067	133.28	133.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
287	01325098068	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
288	01325098069	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
289	01325098070	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
290	01325098071	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
291	01325098072	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
292	01325098073	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
293	01325098074	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
294	01325098075	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
295	01325098076	152.59	152.59	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
296	01325098077	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
297	01325098078	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
298	01325098079	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
299	01325098080	153.61	153.61	0	98.66	5.76	13.98	5.18	12.58	0.99	38.48	137.14	137.14
300	01325098081	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
301	01325098082	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
302	01325098243	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
303	01325098244	156.76	156.76	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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304	01325098245	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
305	01325098246	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
306	01325098247	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
307	01325098248	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
308	01325098249	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
309	01325098250	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
310	01325098251	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
311	01325098252	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
312	01325098372	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
313	01325098373	151.20	151.20	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	44.86
314	01325098374	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
315	01325098375	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
316	01325098376	136.06	136.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
317	01325098377	155.37	155.37	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
318	01325098378	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
319	01325098379	103.28	103.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
320	01325098380	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
321	01325098381	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08

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322	01326715124	151.20	151.20	0	35.78	5.76	1.40	5.18	1.26	0.36	13.95	49.73	49.73
323	01326715125	151.20	151.20	0	37.26	5.76	1.70	5.18	1.53	0.37	14.53	51.79	51.79
324	01326715126	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
325	01326715127	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
326	01326715128	151.20	151.20	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
327	01326715129	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
328	01326715130	157.57	157.57	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
329	01326715131	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
330	01326715132	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
331	01326715133	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
332	01326715134	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
333	01326715135	151.20	151.20	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
334	01326715136	151.20	151.20	0	31.21	5.76	0.49	5.18	0.44	0.31	12.17	43.38	43.38
335	01326715137	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
336	01326715138	152.59	152.59	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
337	01326715139	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
338	01326715140	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
339	01326715141	158.15	158.15	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

This is system generated, no seal & signature is required

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
340	01326715142	123.98	123.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
341	01326715143	128.84	128.84	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
342	01326715144	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
343	01326715145	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
344	01326715146	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
345	01326715147	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
346	01326715148	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
347	01326715149	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
348	01326715150	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
349	01326715151	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
350	01326715152	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
351	01326715153	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
352	01326715154	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
353	01326715155	127.45	127.45	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
354	01326715156	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
355	01326715157	156.76	156.76	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
356	01326715158	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
357	01326715159	151.20	171.20	0	34.28	5.76	1.10	5.18	0.99	0.34	13.37	47.64	27.64

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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358	01326715160	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
359	01326715161	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
360	01326715162	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
361	01326715163	118.15	118.15	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
362	01326715184	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
363	01326715185	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
364	01326715186	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
365	01326715187	155.37	155.37	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
366	01326715188	151.20	151.20	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
367	01326715189	155.00	154.15	0	41.01	5.76	2.45	5.18	2.2	0.41	15.99	57.00	57.85
368	01326715190	151.89	201.89	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	(7.91)
369	01326715191	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
370	01326715192	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
371	01326715193	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
372	01326715194	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
373	01326715195	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
374	01326715196	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
375	01326715197	134.67	134.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

Office Address
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BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
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BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
376	01326715198	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
377	01326715199	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
378	01326715200	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
379	01326715201	157.45	157.45	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
380	01326715202	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
381	01326715203	151.20	151.20	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
382	01326715204	152.59	152.59	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	44.17
383	01326715205	126.76	126.76	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
384	01326715206	156.76	156.76	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
385	01326715207	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
386	01326715208	133.28	133.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
387	01326715209	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
388	01326715210	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
389	01326715211	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
390	01326715212	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
391	01326715213	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
392	01326715214	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
393	01326715215	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
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394	01326715216	154.81	154.81	0	37.01	5.76	1.65	5.18	1.48	0.37	14.43	51.44	51.45
395	01326715217	151.20	191.20	0	47.16	8.63	0.80	7.77	0.72	0.47	18.39	65.56	25.56
396	01326715218	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
397	01326715219	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
398	01326715220	156.76	156.76	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
399	01326715221	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
400	01326715222	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
401	01326715223	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
402	01326715224	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
403	01326715225	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
404	01326715226	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
405	01326715227	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
406	01326715228	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
407	01326715229	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
408	01326715230	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
409	01326715231	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
410	01326715232	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
411	01326715233	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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412	01326715234	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
413	01326715235	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
414	01326715236	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
415	01326715237	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
416	01326715238	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
417	01326715239	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
418	01326715240	133.98	133.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
419	01326715241	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
420	01326715242	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
421	01326715243	121.89	121.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
422	01329737227	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
423	01329737228	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
424	01329737229	234.60	234.60	0	238.78	5.76	42.00	5.18	37.8	2.39	93.12	331.90	331.90
425	01329737230	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
426	01329737231	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
427	01329737232	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
428	01329737233	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
429	01329737234	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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430	01329737235	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
431	01329737236	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
432	01329737237	133.28	133.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
433	01329737238	133.98	133.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
434	01329737239	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
435	01329737240	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
436	01329737241	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
437	01329737242	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
438	01329737243	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
439	01329737244	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
440	01329737245	153.28	153.28	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
441	01329737246	85.99	85.99	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
442	01329737942	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
443	01329737943	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
444	01329737944	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
445	01329737945	151.20	151.20	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
446	01329737946	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
447	01329737947	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
448	01329737948	283.27	283.27	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
449	01329737949	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
450	01329737950	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
451	01329737951	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
452	01329737952	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
453	01329737953	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
454	01329737954	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
455	01329737955	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
456	01329737956	151.20	151.20	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
457	01329737957	153.98	153.98	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
458	01329737958	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
459	01329737959	152.59	152.59	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
460	01329737960	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
461	01329737961	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
462	01332828482	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
463	01332828483	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
464	01332828484	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
465	01332828485	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
466	01332828486	159.54	159.54	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
467	01332828487	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
468	01332828488	134.67	134.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
469	01332828489	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
470	01332828490	131.89	131.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
471	01332828491	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
472	01332828492	153.98	193.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	(0.00)
473	01332828493	133.28	133.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
474	01332828494	123.28	123.28	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
475	01332828495	138.84	138.84	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
476	01332828496	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
477	01332828497	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
478	01332828498	156.06	156.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
479	01332828499	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
480	01332828500	151.20	151.20	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
481	01332828501	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
482	01332954824	121.20	121.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
483	01332954825	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
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BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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484	01332954826	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
485	01332954827	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
486	01332954828	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
487	01332954829	156.06	156.06	0	34.61	5.76	1.17	5.18	1.05	0.35	13.50	48.11	48.11
488	01332954830	155.65	155.65	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
489	01332954831	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
490	01332954832	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
491	01332954834	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
492	01332954835	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
493	01332954836	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
494	01332954837	121.80	121.80	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
495	01332954838	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
496	01332954839	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
497	01332954840	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
498	01332954841	121.20	121.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
499	01332954842	152.59	152.59	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
500	01332954843	133.98	133.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
501	01332954844	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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502	01332954845	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
503	01332954846	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
504	01332954848	136.06	136.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
505	01332954849	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
506	01332954851	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
507	01332954852	151.20	171.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	22.08
508	01332954853	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
509	01332954854	151.89	151.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
510	01332954855	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
511	01332954856	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
512	01332954857	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
513	01332954858	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
514	01332954859	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
515	01332954860	153.28	153.28	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.48
516	01332954861	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
517	01332954862	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
518	01332954863	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
519	01332954864	155.37	155.37	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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520	01332954865	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
521	01332954866	151.20	151.20	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
522	01332954867	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
523	01332954868	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
524	01332954869	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
525	01332954870	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
526	01332954871	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
527	01332954872	153.98	153.98	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
528	01332954873	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
529	01332954874	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
530	01332954875	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
531	01332954877	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
532	01332954878	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
533	01332954879	154.67	154.67	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
534	01332954880	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
535	01332954881	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
536	01332954882	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
537	01332954883	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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538	01332954884	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
539	01332954885	151.20	151.20	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
540	01332954887	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
541	01332954888	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
542	01332954889	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
543	01332954890	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
544	01332954891	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
545	01332954892	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
546	01332954893	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
547	01332954894	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
548	01332954895	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
549	01332954896	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
550	01332954897	151.20	151.20	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
551	01332954898	151.20	171.20	0	259.27	5.76	46.10	5.18	41.49	2.59	101.12	360.38	340.38
552	01332954899	151.20	151.20	0	250.80	5.76	44.41	5.18	39.96	2.51	97.81	348.61	348.61
553	01332954900	158.15	158.15	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
554	01332954901	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
555	01332954902	151.20	151.20	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08

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556	01332954903	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
557	01332954904	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
558	01332954905	151.20	151.20	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
559	01332954906	136.06	136.06	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
560	01332954907	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
561	01332954908	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
562	01332954909	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
563	01332954910	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
564	01332954911	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
565	01332954914	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
566	01332954915	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
567	01332954916	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
568	01332954918	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
569	01332954919	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
570	01332954920	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
571	01332954922	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
572	01332954923	156.76	156.76	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
573	01332954924	152.59	152.59	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
574	01332954925	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
575	01332954927	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
576	01332954928	131.20	131.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
577	01332954929	151.20	151.20	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
578	01332954930	153.28	153.28	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
579	01332954932	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
580	01332954933	121.20	121.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
581	01332954934	151.20	151.20	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
582	01713207032	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
583	01713207034	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
584	01713207036	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
585	01713207037	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
586	01713207038	111.20	111.20	0	24.41	4.32	0.57	3.88	0.51	0.24	9.52	33.94	33.94
587	01713207039	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
588	01713207040	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
589	01713207044	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
590	01713207045	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
591	01713207046	113.98	113.98	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

grameenphone

Invoice No: 005433502/26 Aug, 26
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BIN: Baridhara,

The Government of the People's Republic of Bangladesh
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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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592	01713208051	114.68	114.67	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
593	01713208052	116.06	116.06	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
594	01713208101	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
595	01713208115	111.20	111.20	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
596	01713208116	111.89	111.89	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.70
597	01713208181	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
598	01713208272	132.59	132.59	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
599	01713208280	113.28	113.28	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
600	01713208282	112.59	112.59	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
601	01729293001	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
602	01729293002	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
603	01729293004	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
604	01729293006	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
605	01729293007	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
606	01729293008	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
607	01729293009	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
608	01729293010	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
609	01729293011	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29

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Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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610	01729293012	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
611	01729293013	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
612	01729293014	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
613	01729293015	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
614	01729293017	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
615	01729293018	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
616	01729293019	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
617	01729293020	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
618	01729293021	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
619	01729293022	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
620	01729293023	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
621	01729293026	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
622	01729293027	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
623	01729293032	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
624	01729293033	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
625	01729293034	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
626	01729293035	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
627	01729293036	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
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628	01729293037	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
629	01729293038	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
630	01729293039	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
631	01729293040	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
632	01729293042	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
633	01729293043	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
634	01729293044	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
635	01729293045	0.00	0.00	0	86.00	16	1.20	14.4	1.08	0.86	33.54	119.54	119.54
636	01763007295	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
637	01763007521	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
638	01763007559	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
639	01763007757	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
640	01763007813	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
641	01763007829	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
642	01763007902	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
643	01763008037	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
644	01763008039	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
645	01763008241	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59

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646	01763008252	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
647	01763008262	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
648	01763008287	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
649	01763008312	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
650	01763008477	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
651	01763008579	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
652	01763008637	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
653	01763008638	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
654	01763008758	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
655	01763008764	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
656	01763008804	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
657	01763008836	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
658	01763008881	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
659	01763008916	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
660	01763008948	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
661	01763009021	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
662	01763009125	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
663	01763009213	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59

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664	01763009286	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
665	01763009332	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
666	01763009733	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
667	01763009737	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
668	01763009796	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
669	01763009821	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
670	01763009854	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
671	01763009876	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
672	01763010041	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
673	01763010111	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
674	01763010179	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
675	01763010216	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
676	01763010476	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
677	01763010511	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
678	01763010618	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
679	01763010737	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
680	01763010864	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
681	01763010910	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
682	01763011267	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
683	01763011362	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
684	01763011375	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
685	01763011471	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
686	01763011587	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
687	01763011625	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
688	01763011750	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
689	01763011792	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
690	01763011793	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
691	01763011804	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
692	01763011835	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
693	01763012027	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
694	01763012050	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
695	01763012230	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
696	01763012396	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
697	01763012502	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
698	01763012562	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
699	01763012568	0.00	0.00	0	97.87	16	3.57	14.4	3.22	0.98	38.17	136.04	136.04

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
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Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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700	01763012665	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
701	01763012669	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
702	01763012774	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
703	01763012945	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
704	01763012982	0.00	0.00	0	95.00	16	3.00	14.4	2.7	0.95	37.05	132.05	132.05
705	01763012993	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
706	01763013021	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
707	01763013050	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
708	01763013063	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
709	01763013088	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
710	01763013165	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
711	01763013195	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
712	01763013259	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
713	01763013344	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
714	01763013521	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
715	01763013599	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
716	01763013643	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
717	01763013665	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59

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SUMMARY INFORMATION OF LOCAL BILL

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

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56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

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718	01763013839	0.00	0.00	0	152.85	16	14.57	14.4	13.11	1.53	59.61	212.46	212.46
719	01763013930	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
720	01763014008	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
721	01763014120	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
722	01763014156	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
723	01763014174	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
724	01763014211	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
725	01763014224	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
726	01763014407	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
727	01763014555	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
728	01763014566	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
729	01763014612	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
730	01763014968	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
731	01763015080	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
732	01763015088	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
733	01763015149	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
734	01763015223	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
735	01763015283	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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Invoice No: 005433502/26 Aug, 26
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The Government of the People's Republic of Bangladesh
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736	01799991830	0.00	0.00	0	85.50	16	1.10	14.4	0.99	0.86	33.34	118.84	118.85
737	01799991831	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
738	01799991832	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
739	01799991833	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
740	01799991834	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
741	01799991835	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
742	01799991836	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
743	01799991837	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
744	01799991838	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
745	01799991839	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
746	01799991840	0.00	20.00	0	98.38	18.88	0.80	16.99	0.72	0.98	38.37	136.74	116.74
747	01799991841	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
748	01799991842	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
749	01799991843	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
750	01799991844	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
751	01799991845	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
752	01799991846	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
753	01799991847	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90

Office Address
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SUMMARY INFORMATION OF LOCAL BILL

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754	01799991848	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
755	01799991849	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
756	01799991850	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
757	01799991851	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
758	01799991852	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
759	01799991853	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
760	01799991854	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
761	01799991855	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
762	01799991856	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
763	01799991857	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
764	01799991858	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
765	01799991859	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
766	01799991860	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
767	01799991861	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
768	01799991862	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
769	01799991863	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
770	01799991864	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
771	01799991865	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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772	01799991866	0.00	0.00	0	81.74	16	0.35	14.4	0.31	0.82	31.88	113.62	113.62
773	01799991867	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
774	01799991868	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
775	01799991869	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
776	01799991870	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
777	01799991871	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
778	01799991872	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
779	01799991873	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
780	01799991874	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
781	01799991875	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
782	01799991876	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
783	01799991877	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
784	01799991878	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
785	01799991879	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
786	01799991880	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
787	01799991881	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
788	01799991882	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
789	01799991883	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
790	01799991884	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
791	01799991885	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
792	01799991886	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
793	01799991887	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
794	01799991888	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
795	01799991889	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
796	01799991890	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
797	01799991891	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
798	01799991892	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
799	01799991893	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
800	01799991894	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
801	01799991895	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
802	01799991896	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
803	01799991897	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
804	01799991898	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
805	01799991899	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
806	01799991900	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
807	01799991901	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

Dupno International Ltd_Data SIM

228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

The Government of the People's Republic of Bangladesh
National Board of Revenuel | Tax Invoice
Mushak 6.3 (Rule 40 (1) (c & f))

Invoice No: 005433502/26 Aug, 26
Invoice Date: 26 Aug, 26; 12:01 AM
Billing Period: 26 Jul, 26 - 25 Aug, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
56,455.61	0.00	79,403.64	**56,142.59** **Due by 25 Sep, 26**

Pay Now

SL.No.	MSISDN	Prev. Due/Advance (a)	Payment (b)	Waiver (c)	Total Usages	SD Data	SD Non Data	VAT Data	VAT Non Data	SC	Total Tax	Current Months Bill (d)	Total Payable Amount (a-b-c+d)
808	01799991902	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
809	01799991903	0.00	0.00	0	82.00	16	0.40	14.4	0.36	0.82	31.98	113.98	113.98
810	01799991904	0.00	0.00	0	84.50	16	0.90	14.4	0.81	0.85	32.95	117.45	117.46
811	01799991905	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
812	01799991906	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
813	01799991907	0.00	0.00	0	83.00	16	0.60	14.4	0.54	0.83	32.37	115.37	115.37
814	01799991908	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
815	01799991909	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
816	01799991910	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
817	01799991911	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
818	01799991912	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
819	01799991913	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
820	01799991914	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
821	01799991915	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
822	01799991916	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
823	01799991917	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
824	01799991918	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
825	01799991919	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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228/KA(3rd Floor) Kuril, Progoti Sarani, KhilkhetTSO 1229

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826	01799991920	0.00	0.00	0	86.50	16	1.30	14.4	1.17	0.86	33.73	120.23	120.24
827	01799991921	0.00	0.00	0	89.35	16	1.87	14.4	1.68	0.89	34.85	124.19	124.20
828	01799991922	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
829	01799991923	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
830	01799991924	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
831	01799991925	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
832	01799991926	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
833	01799991927	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
834	01799991928	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
835	01799991929	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
836	01799991930	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
837	01799991931	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
838	01799991932	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
839	01799991933	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
840	01799991934	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
841	01799991935	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
842	01799991936	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
843	01799991937	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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844	01799991938	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
845	01799991939	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
846	01799991940	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
847	01799991941	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
848	01799991942	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
849	01799991943	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
850	01799991944	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
851	01799991945	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
852	01799991946	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
853	01799991947	0.00	0.00	0	84.00	16	0.80	14.4	0.72	0.84	32.76	116.76	116.76
854	01799991948	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
855	01799991949	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
856	01799991950	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
857	01799991951	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
858	01799991952	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
859	01799991953	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
860	01799991954	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
861	01799991955	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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862	01799991956	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
863	01799991957	0.00	0.00	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
864	01799991958	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
865	01799991959	0.00	0.00	0	82.50	16	0.50	14.4	0.45	0.83	32.17	114.67	114.68
866	01799991960	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
867	01799991961	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
868	01799991962	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
869	01799991963	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
870	01799991964	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
871	01799991965	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
872	01799991966	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
873	01799991967	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
874	01799991968	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
875	01799991969	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
876	01799991970	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
877	01799991971	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
878	01799991976	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
879	01799991977	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

Office Address
GP House, Bashundhara, Baridhara, Dhaka-1229
BIN: 000000081-0001

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880	01799991978	0.00	0.00	0	83.50	16	0.70	14.4	0.63	0.84	32.56	116.06	116.07
881	01799991979	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
882	01799991980	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
883	01799991981	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
884	01799991982	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
885	01799991983	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
886	01799991984	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
887	01799991985	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
888	01799991986	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
889	01799991987	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
890	01799991988	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
891	01799991989	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
892	01799991990	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
893	01799991991	0.00	0.00	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
894	01799991992	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
895	01799991993	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
896	01799991994	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
897	01799991995	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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898	01799991996	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
899	01799991997	0.00	0.00	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
900	01799991998	0.00	0.00	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
Total		78,914.58	79,403.64	0.00	40,616.08	7,824.49	298.67	7,042.03	268.80	407.87	15,840.12	56,455.49	56,142.27

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