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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
2	01313715283	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
3	01313715284	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
4	01313715285	32.78	32.78	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
5	01313715286	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
6	01313715287	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
7	01313715288	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
8	01313715289	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
9	01313715290	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
10	01313715291	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
11	01313715292	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
12	01313715293	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
13	01313715294	30.00	30.00	0	21.93	4.32	0.07	3.88	0.06	0.22	8.55	30.48	30.48
14	01313715295	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
15	01313715296	30.00	30.00	0	22.28	4.32	0.14	3.88	0.13	0.22	8.69	30.97	30.97

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



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16	01313715297	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
17	01313715298	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
18	01313715299	30.00	30.00	0	22.63	4.32	0.21	3.88	0.19	0.23	8.83	31.45	31.45
19	01313768297	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
20	01313768298	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
21	01313768299	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
22	01313768300	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
23	01313768301	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
24	01313768302	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
25	01313768303	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
26	01313768304	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
27	01313768305	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
28	01313768306	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
29	01313768307	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
30	01313768308	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
31	01313768309	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
32	01313768310	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
33	01313768311	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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34	01313768312	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
35	01313768313	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
36	01313768314	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
37	01313768315	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
38	01321123568	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
39	01321123569	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
40	01321123570	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
41	01321123571	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
42	01321123572	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
43	01321123573	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
44	01321123574	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
45	01321123575	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
46	01321123576	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
47	01321123577	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
48	01321123578	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
49	01321123579	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
50	01321123580	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
51	01321123581	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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52	01321123582	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
53	01321123583	30.00	30.00	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
54	01321123584	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
55	01321123585	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
56	01321123586	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
57	01321123587	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
58	01321124688	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
59	01321124689	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
60	01321124690	20.00	20.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
61	01321124691	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
62	01321124692	20.00	20.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
63	01321124693	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
64	01321124694	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
65	01321124695	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
66	01321124696	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
67	01321124697	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
68	01321124698	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
69	01321124699	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69

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70	01321124700	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
71	01321124701	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
72	01321124702	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
73	01321124703	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
74	01321124704	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
75	01321124705	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
76	01321124706	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
77	01321124707	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
78	01321125952	47.38	47.38	0	26.28	4.32	0.94	3.88	0.85	0.26	10.25	36.53	36.53
79	01321125953	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
80	01321125954	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
81	01321125955	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
82	01321125956	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
83	01321125957	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
84	01321125958	30.00	30.00	0	22.28	4.32	0.14	3.88	0.13	0.22	8.69	30.97	30.97
85	01321125959	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
86	01321125960	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
87	01321125961	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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88	01321125985	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
89	01321125986	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
90	01321125987	0.00	0.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
91	01321125988	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
92	01321125989	30.70	30.70	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
93	01321125990	23.06	23.06	0	16.04	2.88	0.33	2.59	0.3	0.16	6.25	22.29	22.29
94	01321125991	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
95	01321125992	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
96	01321125993	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
97	01321125994	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
98	01321125995	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
99	01321125996	(10.00)	0.00	0	14.89	2.88	0.10	2.59	0.09	0.15	5.81	20.70	10.70
100	01321125997	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
101	01321125998	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
102	01321125999	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
103	01321126018	35.07	35.07	0	350.25	61.73	8.33	55.55	7.49	3.5	136.60	486.85	486.85
104	01321126019	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
105	01321126020	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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106	01321126021	30.70	30.70	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
107	01321126128	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
108	01321126129	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
109	01321126130	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
110	01321126131	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
111	01321126132	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
112	01321126133	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
113	01321126134	30.01	30.01	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
114	01321126135	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
115	01321126137	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
116	01321126138	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
117	01321126139	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
118	01321126140	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
119	01321126141	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
120	01321126142	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
121	01321126143	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
122	01321126144	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
123	01321126145	30.00	30.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
125	01321126147	11.39	101.39	0	76.78	12.95	2.41	11.66	2.17	0.77	29.95	106.72	16.72
126	01321126148	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
127	01321126169	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
128	01321126170	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
129	01321126171	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
130	01321126172	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
131	01321126173	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
132	01321126174	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
133	01321126175	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
134	01321126176	30.00	80.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	(20.00)
135	01321126177	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
136	01321126178	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
137	01321126179	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
138	01321126180	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
139	01321126181	46.61	46.61	0	33.53	4.32	2.39	3.88	2.15	0.34	13.07	46.61	46.61
140	01321126182	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
141	01321126183	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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142	01321126184	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
143	01321126185	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
144	01321126186	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
145	01321126187	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
146	01321126188	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
147	01321133670	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
148	01321133671	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
149	01321133672	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
150	01321133673	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
151	01321133674	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
152	01321133675	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
153	01321133676	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
154	01321133677	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
155	01321133678	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
156	01321133679	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
157	01321133680	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
158	01321133681	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
159	01321133682	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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160	01321133683	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
161	01321133684	30.13	30.13	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
162	01321133685	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
163	01321133686	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
164	01321133687	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
165	01321133688	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
166	01321133689	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
167	01321133690	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
168	01321133691	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
169	01321135976	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
170	01321135977	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
171	01321135978	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
172	01321135979	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
173	01321135980	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
174	01321135981	(14.99)	0.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	5.01
175	01321135982	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
176	01321135983	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
177	01321135984	30.00	30.00	0	22.28	4.32	0.14	3.88	0.13	0.22	8.69	30.97	30.97

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178	01321135985	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
179	01321135986	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
180	01321135987	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
181	01321135988	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
182	01321135989	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
183	01321135990	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
184	01321135991	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
185	01321135992	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
186	01321135993	43.90	43.90	0	44.07	4.32	4.50	3.88	4.05	0.44	17.19	61.26	61.26
187	01321135994	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
188	01321135995	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
189	01321136000	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
190	01321136001	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
191	01321136002	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
192	01321136003	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
193	01321136004	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
194	01321136005	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
195	01321136006	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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196	01321136007	34.86	34.86	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
197	01321136008	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
198	01321136009	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
199	01321136010	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
200	01321136011	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
201	01321136012	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
202	01321136013	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.80	31.38	31.38
203	01321136014	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
204	01321136015	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
205	01321136016	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
206	01321140881	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
207	01321140882	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
208	01321140883	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
209	01321140884	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
210	01321140885	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
211	01321140886	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
212	01321140887	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
213	01321140888	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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214	01321140889	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
215	01321140890	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
216	01321140891	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
217	01321140892	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
218	01321140893	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
219	01321140894	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
220	01321140895	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
221	01321140896	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
222	01321140897	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
223	01321140898	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
224	01321140899	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
225	01321141000	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
226	01321141001	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
227	01321141002	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
228	01321141003	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
229	01321141004	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
230	01321141005	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
231	01321141006	30.00	30.00	0	22.28	4.32	0.14	3.88	0.13	0.22	8.69	30.97	30.97

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
233	01321141008	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
234	01321141009	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
235	01321141010	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
236	01321141011	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
237	01321141012	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
238	01321141013	350.68	350.68	0	353.63	61.73	9.00	55.55	8.1	3.54	137.92	491.55	491.55
239	01321141014	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
240	01321141015	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
241	01321141016	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
242	01324722562	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
243	01324722563	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
244	01324722564	33.34	33.34	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
245	01324722565	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
246	01324722566	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
247	01324722567	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
248	01324722568	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
249	01324722569	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

Office Address
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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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250	01324722570	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
251	01324722571	30.01	30.01	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
252	01324722572	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
253	01324722573	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
254	01324722574	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
255	01324722575	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
256	01324722576	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
257	01324722577	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
258	01324722578	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
259	01324722579	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
260	01324722580	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
261	01324722581	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
262	01324722622	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
263	01324722623	30.00	60.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	0.69
264	01324722624	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
265	01324722625	49.66	49.66	0	59.33	0.82	11.05	0.74	9.94	0.59	23.14	82.47	82.47
266	01324722626	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
267	01324722627	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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Dupno International Ltd_Data SIM

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268	01324722628	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
269	01324722629	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
270	01324722630	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
271	01324722631	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
272	01324722632	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
273	01324722633	12.78	12.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
274	01324722634	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
275	01324722635	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
276	01324722636	20.00	20.00	0	25.27	2.88	2.17	2.59	1.96	0.25	9.85	35.12	35.11
277	01324722637	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
278	01324722638	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
279	01324722639	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
280	01324722640	(170.00)	0.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	(140.00)
281	01324722641	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
282	01325097068	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
283	01325097069	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
284	01325098063	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
285	01325098064	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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286	01325098065	39.99	39.99	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
287	01325098066	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
288	01325098067	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
289	01325098068	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
290	01325098069	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
291	01325098070	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
292	01325098071	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
293	01325098072	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
294	01325098073	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
295	01325098074	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
296	01325098075	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
297	01325098076	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
298	01325098077	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
299	01325098078	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
300	01325098079	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
301	01325098080	40.60	40.59	0	33.78	5.76	1.00	5.18	0.9	0.34	13.17	46.95	46.95
302	01325098081	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
303	01325098082	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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304	01325098243	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
305	01325098244	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
306	01325098245	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
307	01325098246	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
308	01325098247	20.00	20.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
309	01325098248	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
310	01325098249	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
311	01325098250	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
312	01325098251	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
313	01325098252	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
314	01325098372	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
315	01325098373	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
316	01325098374	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
317	01325098375	40.70	40.70	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
318	01325098376	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
319	01325098377	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
320	01325098378	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
321	01325098379	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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322	01325098380	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
323	01325098381	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
324	01326715124	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
325	01326715125	55.93	55.93	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
326	01326715126	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
327	01326715127	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
328	01326715128	45.01	45.01	0	29.61	5.76	0.17	5.18	0.15	0.3	11.55	41.16	41.16
329	01326715129	41.99	41.99	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
330	01326715130	40.92	40.92	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
331	01326715131	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
332	01326715132	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
333	01326715133	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
334	01326715134	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
335	01326715135	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
336	01326715136	43.70	43.70	0	35.27	5.76	1.30	5.18	1.17	0.35	13.76	49.03	49.04
337	01326715137	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
338	01326715138	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
339	01326715139	40.00	40.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	01326715140	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
341	01326715141	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
342	01326715142	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
343	01326715143	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
344	01326715144	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
345	01326715145	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
346	01326715146	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
347	01326715147	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
348	01326715148	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
349	01326715149	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
350	01326715150	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
351	01326715151	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
352	01326715152	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
353	01326715153	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
354	01326715154	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
355	01326715155	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
356	01326715156	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
357	01326715157	20.01	20.01	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00

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Dupno International Ltd_Data SIM

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



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National Board of Revenuel | Tax Invoice
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358	01326715158	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
359	01326715159	20.00	20.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
360	01326715160	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
361	01326715161	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
362	01326715162	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
363	01326715163	21.39	21.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
364	01326715184	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
365	01326715185	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
366	01326715186	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
367	01326715187	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
368	01326715188	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
369	01326715189	40.85	40.85	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
370	01326715190	(9.99)	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	30.01
371	01326715191	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
372	01326715192	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
373	01326715193	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
374	01326715194	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
375	01326715195	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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376	01326715196	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
377	01326715197	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
378	01326715198	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
379	01326715199	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
380	01326715200	0.00	0.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
381	01326715201	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
382	01326715202	(60.00)	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	(20.00)
383	01326715203	20.00	20.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
384	01326715204	41.39	41.39	0	34.36	5.76	1.12	5.18	1	0.34	13.40	47.76	47.76
385	01326715205	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
386	01326715206	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
387	01326715207	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
388	01326715208	40.70	40.70	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
389	01326715209	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
390	01326715210	20.01	20.01	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
391	01326715211	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
392	01326715212	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
393	01326715213	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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394	01326715214	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
395	01326715215	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
396	01326715216	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
397	01326715217	(20.00)	0.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	(0.00)
398	01326715218	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
399	01326715219	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
400	01326715220	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
401	01326715221	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
402	01326715222	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
403	01326715223	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
404	01326715224	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
405	01326715225	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
406	01326715226	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
407	01326715227	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
408	01326715228	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
409	01326715229	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
410	01326715230	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
411	01326715231	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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412	01326715232	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
413	01326715233	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
414	01326715234	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
415	01326715235	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
416	01326715236	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
417	01326715237	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
418	01326715238	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
419	01326715239	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
420	01326715240	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
421	01326715241	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
422	01326715242	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
423	01326715243	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
424	01329737227	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
425	01329737228	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
426	01329737229	499.39	559.39	0	42.98	3.06	5.50	2.76	4.95	0.43	16.70	59.68	(0.32)
427	01329737230	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
428	01329737231	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
429	01329737232	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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430	01329737233	40.00	60.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	20.70
431	01329737234	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
432	01329737235	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
433	01329737236	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
434	01329737237	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
435	01329737238	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
436	01329737239	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
437	01329737240	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
438	01329737241	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
439	01329737242	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
440	01329737243	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
441	01329737244	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
442	01329737245	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
443	01329737246	53.89	53.89	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
444	01329737942	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
445	01329737943	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
446	01329737944	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
447	01329737945	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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448	01329737946	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
449	01329737947	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
450	01329737948	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
451	01329737949	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
452	01329737950	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
453	01329737951	(9.99)	0.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	10.01
454	01329737952	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
455	01329737953	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
456	01329737954	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
457	01329737955	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
458	01329737956	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
459	01329737957	41.40	41.40	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	44.17
460	01329737958	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
461	01329737959	39.99	39.99	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
462	01329737960	20.00	20.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
463	01329737961	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
464	01332828482	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
465	01332828483	40.00	40.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
466	01332828484	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
467	01332828485	46.95	46.95	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
468	01332828486	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
469	01332828487	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
470	01332828488	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
471	01332828489	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
472	01332828490	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
473	01332828491	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
474	01332828492	0.00	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
475	01332828493	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
476	01332828494	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
477	01332828495	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
478	01332828496	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
479	01332828497	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
480	01332828498	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
481	01332828499	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
482	01332828500	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
483	01332828501	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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Company Code: **005433502**

Dupno International Ltd_Data SIM

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484	01332954824	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
485	01332954825	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
486	01332954826	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
487	01332954827	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
488	01332954828	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
489	01332954829	42.38	42.38	0	31.36	5.76	0.52	5.18	0.46	0.31	12.23	43.59	43.59
490	01332954830	39.99	39.99	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
491	01332954831	194.81	194.81	0	248.21	5.76	43.89	5.18	39.5	2.48	96.80	345.02	345.02
492	01332954832	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
493	01332954834	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
494	01332954835	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
495	01332954836	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
496	01332954837	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
497	01332954838	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
498	01332954839	41.62	41.62	0	31.08	5.76	0.46	5.18	0.41	0.31	12.12	43.20	43.19
499	01332954840	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
500	01332954841	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
501	01332954842	44.41	44.41	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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502	01332954843	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
503	01332954844	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
504	01332954845	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
505	01332954846	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
506	01332954848	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
507	01332954849	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
508	01332954851	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
509	01332954852	20.00	20.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
510	01332954853	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
511	01332954854	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
512	01332954855	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
513	01332954856	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
514	01332954857	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
515	01332954858	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
516	01332954859	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
517	01332954860	40.01	40.01	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
518	01332954861	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
519	01332954862	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 26**

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520	01332954863	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
521	01332954864	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
522	01332954865	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
523	01332954866	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
524	01332954867	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
525	01332954868	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
526	01332954869	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
527	01332954870	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
528	01332954871	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
529	01332954872	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
530	01332954873	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
531	01332954874	478.01	478.01	0	44.59	5.76	3.16	5.18	2.85	0.45	17.39	61.98	61.98
532	01332954875	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
533	01332954877	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
534	01332954878	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
535	01332954879	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
536	01332954880	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
537	01332954881	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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538	01332954882	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
539	01332954883	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
540	01332954884	20.70	20.70	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
541	01332954885	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
542	01332954887	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
543	01332954888	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
544	01332954889	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
545	01332954890	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
546	01332954891	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
547	01332954892	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
548	01332954893	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
549	01332954894	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
550	01332954895	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
551	01332954896	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
552	01332954897	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
553	01332954898	445.11	445.11	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
554	01332954899	266.55	266.55	0	167.75	5.76	27.79	5.18	25.01	1.68	65.42	233.17	233.16
555	01332954900	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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556	01332954901	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
557	01332954902	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
558	01332954903	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
559	01332954904	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
560	01332954905	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
561	01332954906	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
562	01332954907	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
563	01332954908	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
564	01332954909	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
565	01332954910	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
566	01332954911	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
567	01332954914	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
568	01332954915	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
569	01332954916	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
570	01332954918	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
571	01332954919	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
572	01332954920	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
573	01332954922	40.00	40.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	01332954923	40.00	40.00	0	32.58	5.76	0.76	5.18	0.68	0.33	12.71	45.28	45.28
575	01332954924	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
576	01332954925	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
577	01332954927	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
578	01332954928	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
579	01332954929	(5.00)	0.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	35.00
580	01332954930	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
581	01332954932	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
582	01332954933	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
583	01332954934	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
584	01335163200	12.08	12.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
585	01335163201	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
586	01335163202	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
587	01335163203	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
588	01335163204	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
589	01335163205	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
590	01335163206	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
591	01335163207	41.39	41.39	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
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592	01335163208	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
593	01335163209	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
594	01335163210	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
595	01335163211	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
596	01335163212	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
597	01335163213	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
598	01335163214	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
599	01335163215	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
600	01335163216	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
601	01335163217	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
602	01335163218	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
603	01335163219	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
604	01335163220	40.00	80.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	3.47
605	01335163221	40.00	40.00	0	33.28	5.76	0.90	5.18	0.81	0.33	12.98	46.25	46.25
606	01335163222	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
607	01335163223	40.00	40.00	0	229.28	45.76	0.10	41.18	0.09	2.29	89.42	318.69	318.69
608	01335163224	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
609	01335163225	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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Company Code: **005433502**

Dupno International Ltd_Data SIM

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



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610	01335163226	40.00	40.00	0	29.47	5.76	0.14	5.18	0.13	0.29	11.49	40.97	40.97
611	01335163227	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
612	01335163228	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
613	01335163229	40.00	40.00	0	34.21	6.75	0.10	6.07	0.09	0.34	13.35	47.57	47.57
614	01335163230	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
615	01335163231	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
616	01335163232	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
617	01335163233	42.78	42.78	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
618	01335163234	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
619	01335163235	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
620	01335163236	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
621	01335163237	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
622	01335163238	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
623	01335163239	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
624	01335163240	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
625	01335163241	44.17	44.17	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
626	01335163242	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
627	01335163243	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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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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628	01335163244	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
629	01335163245	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
630	01335163246	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
631	01335163247	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
632	01335163248	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
633	01335163249	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
634	01335163250	40.00	40.00	0	34.78	5.76	1.20	5.18	1.08	0.35	13.56	48.34	48.34
635	01335163251	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
636	01335163252	44.17	44.17	0	43.78	5.76	3.00	5.18	2.7	0.44	17.07	60.85	60.85
637	01335163253	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
638	01335163254	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
639	01335163255	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
640	01335163256	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
641	01335163257	80.14	80.14	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
642	01335163258	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
643	01335163259	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
644	01335163260	47.61	47.61	0	99.99	5.76	14.23	5.18	12.8	1	38.97	138.96	138.96
645	01335163261	122.70	122.70	0	203.82	5.76	34.97	5.18	31.47	2.04	79.41	283.24	283.24

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646	01335163262	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
647	01335163263	44.16	44.16	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
648	01335163264	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
649	01335163265	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
650	01335163266	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
651	01335163267	45.54	45.54	0	34.25	5.76	1.09	5.18	0.98	0.34	13.36	47.61	47.62
652	01335163268	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
653	01335163269	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
654	01335163270	42.08	42.08	0	31.76	5.76	0.60	5.18	0.54	0.32	12.39	44.15	44.16
655	01335163271	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
656	01335163272	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
657	01335163273	43.47	43.47	0	31.76	5.76	0.60	5.18	0.54	0.32	12.39	44.15	44.15
658	01335163274	47.62	47.62	0	30.77	5.76	0.40	5.18	0.36	0.31	12.00	42.77	42.77
659	01335163275	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
660	01335163276	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
661	01335163277	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
662	01335163278	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
663	01335163279	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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664	01335163280	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
665	01335163281	74.75	74.75	0	37.17	5.76	1.68	5.18	1.51	0.37	14.50	51.67	51.67
666	01335163282	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
667	01335163283	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
668	01335163284	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
669	01335163285	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
670	01335163286	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
671	01335163287	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
672	01335163288	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
673	01335163289	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
674	01335163290	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
675	01335163291	43.47	43.47	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
676	01335163292	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
677	01335163293	44.17	44.17	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
678	01335163294	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
679	01335163295	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
680	01335163296	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
681	01335163297	40.00	40.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	01335163298	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
683	01335163299	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
684	01335163300	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
685	01335163301	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
686	01335163302	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
687	01335163303	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
688	01335163304	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
689	01335163305	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
690	01335163306	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
691	01335163307	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
692	01335163308	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
693	01335163309	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
694	01335163310	40.00	40.00	0	32.61	5.76	0.77	5.18	0.69	0.33	12.72	45.33	45.33
695	01335163311	40.00	40.00	0	30.77	5.76	0.40	5.18	0.36	0.31	12.00	42.77	42.77
696	01335163312	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
697	01335163313	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
698	01335163314	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
699	01335163315	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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



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700	01335209278	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
701	01335209279	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
702	01335231450	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
703	01335231451	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
704	01335231452	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
705	01335231453	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
706	01335231454	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
707	01335231455	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
708	01335231456	40.00	40.00	0	35.20	6.75	0.30	6.07	0.27	0.35	13.74	48.93	48.93
709	01335231457	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
710	01335231458	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
711	01335231459	40.00	40.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	44.17
712	01335231460	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
713	01335231461	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
714	01335231462	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
715	01335231463	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
716	01335231464	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
717	01335231465	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69

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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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718	01335231466	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
719	01335231467	40.00	40.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
720	01335231468	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
721	01335231469	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
722	01335231470	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
723	01335231471	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
724	01335231472	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
725	01335231473	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
726	01335231474	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
727	01335231475	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
728	01335231476	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
729	01335231477	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
730	01335231478	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
731	01335231479	47.62	47.62	0	30.27	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
732	01335231480	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
733	01335231481	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
734	01335231482	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
735	01335231483	40.00	40.00	0	90.61	5.76	12.36	5.18	11.13	0.91	35.33	125.94	125.94

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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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736	01335231484	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
737	01335231485	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
738	01335231486	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
739	01335231487	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
740	01335231488	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
741	01335231489	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
742	01335231490	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
743	01335231491	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
744	01335231492	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
745	01335231493	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
746	01335231494	40.00	40.00	0	30.63	5.76	0.37	5.18	0.33	0.31	11.94	42.57	42.57
747	01335231495	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
748	01335231496	40.00	40.00	0	76.69	5.76	9.58	5.18	8.63	0.77	29.91	106.60	106.60
749	01335231497	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
750	01335231498	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
751	01335231499	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
752	01335237700	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
753	01335237701	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78

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



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754	01335237702	40.00	40.00	0	29.13	5.76	0.07	5.18	0.06	0.29	11.36	40.48	40.48
755	01335237703	40.00	40.00	0	30.32	5.76	0.31	5.18	0.28	0.3	11.83	42.15	42.15
756	01335237704	40.00	40.00	0	38.05	6.75	0.87	6.07	0.78	0.38	14.85	52.91	52.91
757	01335237705	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
758	01335237706	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
759	01335237707	40.00	60.00	0	35.74	6.75	0.40	6.07	0.36	0.36	13.93	49.67	29.67
760	01335237708	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
761	01335237709	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
762	01335237710	40.00	40.00	0	29.82	5.76	0.21	5.18	0.19	0.3	11.63	41.45	41.45
763	01335237711	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
764	01335237712	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
765	01335237713	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
766	01335237714	40.00	40.00	0	29.47	5.76	0.14	5.18	0.13	0.29	11.49	40.97	40.97
767	01335237715	40.00	40.00	0	0.00	0	0.00	0	0	0	0.00	0.00	(0.00)
768	01335237716	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
769	01335237717	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
770	01335237718	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
771	01335237719	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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772	01335237720	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
773	01335237721	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
774	01335237722	40.00	40.00	0	33.28	5.76	0.90	5.18	0.81	0.33	12.98	46.25	46.25
775	01335237723	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
776	01335237724	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
777	01335237725	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
778	01335237726	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
779	01335237727	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
780	01335237728	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
781	01335237729	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
782	01335240300	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
783	01335240301	40.00	40.00	0	33.28	5.76	0.90	5.18	0.81	0.33	12.98	46.25	46.25
784	01335240302	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
785	01335240303	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
786	01335240304	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
787	01335240305	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
788	01335240306	40.00	40.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
789	01335240307	40.00	40.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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	01335240308	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
791	01335240309	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
792	01335240310	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
793	01335240311	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
794	01335240312	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
795	01335240313	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
796	01335240314	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
797	01335240315	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
798	01335240316	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
799	01335240317	40.00	40.00	0	31.27	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
800	01335240318	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
801	01335240319	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
802	01335240320	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
803	01335240321	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
804	01335240322	40.00	40.00	0	36.77	5.76	1.60	5.18	1.44	0.37	14.34	51.11	51.11
805	01335240323	40.00	40.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
806	01335240324	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
807	01335240325	41.39	41.39	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
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Pay Now

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808	01335240326	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
809	01335240327	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
810	01335240328	40.00	40.00	0	32.28	5.76	0.70	5.18	0.63	0.32	12.59	44.86	44.86
811	01335240329	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
812	01335240330	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
813	01335240331	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
814	01335240332	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
815	01335240333	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
816	01335240334	42.08	342.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	(260.00)
817	01335240335	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
818	01335240336	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
819	01335240337	44.17	44.17	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
820	01335240338	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
821	01335240339	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
822	01335240340	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
823	01335240341	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
824	01335240342	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
825	01335240343	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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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



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826	01335240344	46.25	46.25	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
827	01335240345	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
828	01335240346	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
829	01335240347	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
830	01335240348	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
831	01335240349	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
832	01335240350	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
833	01335240351	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
834	01335240352	40.00	40.00	0	31.27	5.76	0.50	5.18	0.45	0.31	12.19	43.46	43.46
835	01335240353	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
836	01335240354	40.00	40.00	0	29.13	5.76	0.07	5.18	0.06	0.29	11.36	40.48	40.48
837	01335240355	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
838	01335240356	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
839	01335240357	40.00	40.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	44.17
840	01335240358	40.00	40.00	0	32.27	5.76	0.70	5.18	0.63	0.32	12.59	44.86	44.86
841	01335240359	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
842	01335240360	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
843	01335240361	40.00	40.00	0	29.82	5.76	0.21	5.18	0.19	0.3	11.63	41.45	41.45

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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



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844	01335240362	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
845	01335240363	40.00	60.00	0	48.28	5.76	3.90	5.18	3.51	0.48	18.83	67.10	47.10
846	01335240364	40.00	40.00	0	211.14	5.76	36.46	5.18	32.82	2.11	82.33	293.46	293.46
847	01335240365	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
848	01335240366	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
849	01335240367	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
850	01335240368	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
851	01335240369	40.00	40.00	0	34.88	5.76	1.22	5.18	1.1	0.35	13.60	48.48	48.48
852	01335240370	40.00	40.00	0	31.28	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47
853	01335240371	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
854	01335240372	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
855	01335240373	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
856	01335240374	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
857	01335240375	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
858	01335240376	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
859	01335240377	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
860	01335240378	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
861	01335240379	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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SUMMARY INFORMATION OF LOCAL BILL

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862	01335240380	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
863	01335240381	44.17	44.17	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
864	01335240382	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
865	01335240383	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
866	01335240384	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
867	01335240385	40.00	40.00	0	118.17	5.76	17.86	5.18	16.07	1.18	46.05	164.22	164.22
868	01335240386	55.23	55.23	0	194.62	5.76	33.13	5.18	29.82	1.94	75.83	270.44	270.44
869	01335240387	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
870	01335240388	46.58	46.58	0	217.52	5.76	37.71	5.18	33.94	2.17	84.75	302.27	302.27
871	01335240389	40.00	40.00	0	31.78	5.76	0.60	5.18	0.54	0.32	12.39	44.17	44.17
872	01335240390	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
873	01335240391	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
874	01335240392	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
875	01335240393	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
876	01335240394	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
877	01335240395	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
878	01335240396	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
879	01335240397	40.00	40.00	0	31.27	5.76	0.50	5.18	0.45	0.31	12.20	43.47	43.47

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880	01335240398	40.00	40.00	0	30.28	5.76	0.30	5.18	0.27	0.3	11.81	42.08	42.08
881	01335240399	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
882	01335251117	68.49	68.49	0	106.80	5.76	15.60	5.18	14.04	1.07	41.65	148.45	148.46
883	01335251118	40.00	40.00	0	43.34	5.76	2.91	5.18	2.62	0.43	16.90	60.25	60.25
884	01335259600	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
885	01335259601	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
886	01335259602	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
887	01335259603	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
888	01335259604	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
889	01335259605	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
890	01335259606	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
891	01335259607	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
892	01335259608	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
893	01335259609	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
894	01335259610	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
895	01335259611	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
896	01335259612	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
897	01335259613	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
898	01335259614	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
899	01335259615	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
900	01335259616	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
901	01335259617	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
902	01335259618	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
903	01335259619	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
904	01335259620	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
905	01335259621	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
906	01335259622	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
907	01335259623	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
908	01335259624	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
909	01335259625	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
910	01335259626	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
911	01335259627	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
912	01335259628	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
913	01335259629	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
914	01335259630	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
915	01335259631	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 26**

Pay Now

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916	01335259632	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
917	01335259633	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
918	01335259634	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
919	01335259635	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
920	01335259636	40.00	40.00	0	29.47	5.76	0.14	5.18	0.13	0.29	11.49	40.97	40.97
921	01335259637	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
922	01335259638	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
923	01335259639	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
924	01335259640	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
925	01335259641	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
926	01335259642	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
927	01335259643	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
928	01335259644	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
929	01335259645	40.00	40.00	0	29.47	5.76	0.14	5.18	0.13	0.29	11.49	40.97	40.97
930	01335259646	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
931	01335259647	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
932	01335259648	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
933	01335259649	40.00	40.00	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
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934	01335259650	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
935	01335259651	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
936	01335259652	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
937	01335259653	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
938	01335259654	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
939	01335259655	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
940	01335259656	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
941	01335259657	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
942	01335259658	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
943	01335259659	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
944	01335259660	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
945	01335259661	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
946	01335259662	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
947	01335259663	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
948	01335259664	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
949	01335259665	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
950	01335259666	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
951	01335259667	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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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



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952	01335259668	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
953	01335259669	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
954	01335259670	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
955	01335259671	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
956	01335259672	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
957	01335259673	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
958	01335259674	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
959	01335259675	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
960	01335259676	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
961	01335259677	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
962	01335259678	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
963	01335259679	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
964	01335259680	44.16	44.16	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
965	01335259681	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
966	01335259682	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
967	01335259683	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
968	01335259684	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
969	01335259685	40.69	40.69	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00

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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



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970	01335259686	42.08	42.08	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
971	01335259687	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
972	01335259688	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
973	01335259689	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
974	01335259690	41.39	41.39	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
975	01335259691	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
976	01335259692	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
977	01335259693	40.00	40.00	0	29.28	5.76	0.10	5.18	0.09	0.29	11.42	40.69	40.69
978	01335259694	42.78	42.78	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
979	01335259695	40.00	40.00	0	45.87	5.76	3.42	5.18	3.08	0.46	17.89	63.76	63.76
980	01335259696	40.00	40.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
981	01335259697	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
982	01335259698	40.00	40.00	0	30.78	5.76	0.40	5.18	0.36	0.31	12.00	42.78	42.78
983	01335259699	40.00	40.00	0	29.78	5.76	0.20	5.18	0.18	0.3	11.61	41.39	41.39
984	01347520451	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
985	01347520452	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
986	01347520453	87.69	87.69	0	50.58	4.32	5.80	3.88	5.22	0.51	19.73	70.31	70.31
987	01347520454	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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GP House, Bashundhara, Baridhara, Dhaka-1229
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SUMMARY INFORMATION OF LOCAL BILL

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988	01347520455	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
989	01347520456	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
990	01347520457	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
991	01347520458	220.97	270.97	0	257.91	4.43	47.10	3.98	42.39	2.58	100.48	358.38	308.39
992	01347520459	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
993	01347520460	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
994	01347520461	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
995	01347520462	34.15	34.15	0	23.57	4.32	0.40	3.88	0.36	0.24	9.19	32.77	32.77
996	01347520463	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
997	01347520464	32.77	32.77	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
998	01347520465	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
999	01347520466	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1000	01347520467	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1001	01347520468	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1002	01347520469	32.08	32.08	0	21.83	4.32	0.05	3.88	0.04	0.22	8.51	30.34	30.35
1003	01347520470	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1004	01347520471	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1005	01347520472	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1006	01347520473	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1007	01347520474	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1008	01347520475	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1009	01347520476	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1010	01347520477	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1011	01347520478	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1012	01347520479	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1013	01347520480	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1014	01347520481	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1015	01347520482	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1016	01347520483	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1017	01347520484	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1018	01347520485	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1019	01347520486	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1020	01347520487	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1021	01347520488	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1022	01347520489	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1023	01347520490	429.00	429.00	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1024	01347520491	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1025	01347520492	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1026	01347520493	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1027	01347520494	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1028	01347520495	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1029	01347520496	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1030	01347520497	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1031	01347520498	30.00	50.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	12.09
1032	01347520499	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1033	01347520521	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1034	01347520522	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1035	01347520523	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1036	01347520524	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1037	01347520525	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1038	01347520526	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1039	01347520527	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1040	01347520528	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1041	01347520529	30.00	30.00	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



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1042	01347520530	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1043	01347520531	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1044	01347520532	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1045	01347520533	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1046	01347520534	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1047	01347520535	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1048	01347520536	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1049	01347520537	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1050	01347520538	30.00	30.00	0	50.36	10.07	0.00	9.07	0	0.5	19.64	70.00	70.00
1051	01347520539	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1052	01347520540	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1053	01347520541	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1054	01347520542	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1055	01347520543	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1056	01347520544	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1057	01347520545	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1058	01347520546	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1059	01347520547	30.00	30.00	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



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1060	01347520548	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1061	01347520549	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1062	01347520570	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1063	01347520571	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1064	01347520572	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1065	01347520573	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1066	01347520574	499.00	499.00	0	28.78	5.76	0.00	5.18	0	0.29	11.22	40.00	40.00
1067	01347520575	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1068	01347520576	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1069	01347520577	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1070	01347520578	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1071	01347520579	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1072	01347520580	10.00	10.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1073	01347520581	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1074	01347520582	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1075	01347520583	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1076	01347520584	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1077	01347520585	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1078	01347520586	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1079	01347520587	29.99	29.99	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1080	01347520588	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	29.99
1081	01347520589	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1082	01347523650	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1083	01347523651	31.38	31.38	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1084	01347523652	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1085	01347523653	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1086	01347523654	33.38	33.38	0	27.46	4.32	1.18	3.88	1.06	0.27	10.71	38.17	38.17
1087	01347523655	103.67	103.67	0	338.83	4.32	63.44	3.88	57.1	3.39	132.13	470.95	470.95
1088	01347523656	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1089	01347523657	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1090	01347523658	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1091	01347523659	38.34	38.34	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
1092	01347523660	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1093	01347523661	30.00	30.00	0	23.57	4.32	0.40	3.88	0.36	0.24	9.19	32.77	32.77
1094	01347523662	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1095	01347523663	30.00	30.00	0	300.72	35.83	24.32	32.24	21.89	3.01	117.28	418.01	418.01

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1096	01347523664	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1097	01347523665	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1098	01347523666	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1099	01347523667	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1100	01347523668	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1101	01347523669	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1102	01347523670	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1103	01347523671	37.64	37.64	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.70
1104	01347523672	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1105	01347523673	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1106	01347523674	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1107	01347523675	30.00	30.00	0	22.63	4.32	0.21	3.88	0.19	0.23	8.83	31.45	31.45
1108	01347523676	30.00	30.00	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
1109	01347523677	371.78	371.78	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
1110	01347523678	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1111	01347523679	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1112	01347523680	39.03	39.03	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1113	01347523681	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1114	01347523682	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1115	01347523683	430.39	430.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1116	01347523684	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1117	01347523685	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1118	01347523686	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1119	01347523687	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1120	01347523688	29.99	30.00	0	24.57	4.32	0.60	3.88	0.54	0.25	9.58	34.15	34.15
1121	01347523689	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1122	01347523690	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1123	01347523691	30.00	30.00	0	24.57	4.32	0.60	3.88	0.54	0.25	9.58	34.15	34.15
1124	01347523692	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1125	01347523693	47.44	47.44	0	26.60	4.32	1.00	3.88	0.9	0.27	10.37	36.97	36.97
1126	01347523694	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1127	01347523695	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1128	01347523696	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1129	01347523697	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1130	01347523698	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1131	01347523699	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1132	01347523700	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1133	01347523701	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1134	01347523702	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1135	01347523703	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1136	01347523704	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1137	01347523705	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1138	01347523706	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1139	01347523707	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1140	01347523708	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1141	01347523709	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1142	01347523710	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1143	01347523711	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1144	01347523712	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1145	01347523713	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
1146	01347523714	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1147	01347523715	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1148	01347523716	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1149	01347523717	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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



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Current Month's Bill	Waiver	Payment	**Total Payable Amount**
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1150	01347523718	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1151	01347523719	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1152	01347523720	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1153	01347523721	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1154	01347523722	35.56	35.56	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1155	01347523723	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1156	01347523724	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1157	01347523725	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1158	01347523726	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1159	01347523727	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1160	01347523728	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1161	01347523729	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1162	01347523730	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1163	01347523731	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1164	01347523732	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1165	01347523733	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1166	01347523734	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1167	01347523735	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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))

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1168	01347523736	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1169	01347523737	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1170	01347523738	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1171	01347523739	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1172	01347523740	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1173	01347523741	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1174	01347523742	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
1175	01347523743	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1176	01347523744	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1177	01347523745	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1178	01347523746	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1179	01347523747	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1180	01347523748	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1181	01347523749	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1182	01347523750	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1183	01347523751	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1184	01347523752	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1185	01347523753	32.08	32.08	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

Invoice No: 005433502/26 Nov, 26
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Billing Period: 26 Oct, 26 - 25 Nov, 26
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National Board of Revenuel | Tax Invoice
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Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1186	01347523754	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1187	01347523755	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1188	01347523756	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1189	01347523757	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1190	01347523758	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1191	01347523759	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1192	01347523760	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1193	01347523761	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1194	01347523762	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1195	01347523763	30.00	330.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	(267.92)
1196	01347523764	34.86	34.86	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1197	01347523765	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1198	01347523766	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1199	01347523767	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1200	01347523768	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1201	01347523769	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1202	01347523770	369.00	369.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1203	01347523771	430.39	430.39	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
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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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1204	01347523772	371.08	371.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1205	01347523773	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1206	01347523774	429.00	429.00	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
1207	01347523775	30.00	30.00	0	335.97	18.42	48.78	16.58	43.9	3.36	131.03	467.00	467.00
1208	01347523776	30.00	30.00	0	308.63	61.73	0.00	55.55	0	3.09	120.37	429.00	429.00
1209	01347523777	30.00	30.00	0	308.63	61.73	0.00	55.55	0	3.09	120.37	429.00	429.00
1210	01347523778	369.00	369.00	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
1211	01347523779	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1212	01347523780	430.39	430.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1213	01347523781	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1214	01347523782	429.00	429.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1215	01347523783	431.78	431.78	0	22.58	4.32	0.20	3.88	0.18	0.23	8.80	31.38	31.38
1216	01347523784	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	29.99
1217	01347523785	30.00	30.00	0	25.82	4.32	0.85	3.88	0.76	0.26	10.07	35.88	35.88
1218	01347523786	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1219	01347523787	30.00	30.00	0	22.08	4.32	0.10	3.88	0.09	0.22	8.61	30.69	30.69
1220	01347523788	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1221	01347523789	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1222	01347523790	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1223	01347523791	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1224	01347523792	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1225	01347523793	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1226	01347523794	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1227	01347523795	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1228	01347523796	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1229	01347523797	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1230	01347523798	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1231	01347523799	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1232	01347523800	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1233	01347523801	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1234	01347523802	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1235	01347523803	42.51	42.51	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1236	01347523804	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1237	01347523805	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1238	01347523806	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1239	01347523807	30.00	50.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	10.00

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1240	01347523808	58.38	58.38	0	26.56	4.32	0.99	3.88	0.9	0.27	10.36	36.92	36.91
1241	01347523809	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1242	01347523810	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1243	01347523811	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1244	01347523812	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1245	01347523813	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1246	01347523814	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1247	01347523815	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1248	01347523816	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1249	01347523817	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1250	01347523818	34.86	34.86	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1251	01347523819	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1252	01347523820	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1253	01347523821	371.08	371.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1254	01347523822	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1255	01347523823	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1256	01347523824	370.39	370.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1257	01347523825	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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



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1258	01347523826	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1259	01347523827	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1260	01347523828	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1261	01347523829	431.08	431.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1262	01347523830	431.08	431.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1263	01347523831	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1264	01347523832	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1265	01347523833	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1266	01347523834	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1267	01347523835	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1268	01347523836	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1269	01347523837	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1270	01347523838	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1271	01347523839	429.69	429.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1272	01347523840	371.78	371.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1273	01347523841	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1274	01347523842	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1275	01347523843	32.08	332.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	(270.00)

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



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1276	01347523844	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1277	01347523845	36.95	36.95	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1278	01347523846	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1279	01347523847	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1280	01347523848	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1281	01347523849	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1282	01347523850	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1283	01347523851	369.00	369.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1284	01347523852	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1285	01347523853	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1286	01347523854	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1287	01347523855	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1288	01347523856	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1289	01347523857	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1290	01347523858	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1291	01347523859	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1292	01347523860	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1293	01347523861	34.17	34.17	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



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Current Month's Bill	Waiver	Payment	**Total Payable Amount**
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1294	01347523862	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1295	01347523863	30.00	30.00	0	65.41	4.32	8.76	3.88	7.88	0.65	25.49	90.90	90.90
1296	01347523864	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1297	01347523865	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1298	01347523866	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1299	01347523867	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1300	01347523868	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1301	01347523869	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1302	01347523870	73.09	73.09	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1303	01347523871	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1304	01347523872	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1305	01347523873	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1306	01347523874	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1307	01347523875	431.08	431.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1308	01347523876	36.95	36.95	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1309	01347523877	431.08	431.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1310	01347523878	371.78	371.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1311	01347523879	367.77	367.77	0	95.08	4.32	14.70	3.88	13.23	0.95	37.08	132.16	132.16

Office Address
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1312	01347523880	370.39	370.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1313	01347523881	369.69	369.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1314	01347523882	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1315	01347523883	32.08	32.08	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1316	01347523884	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1317	01347523885	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1318	01347523886	449.00	449.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1319	01347523887	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1320	01347523888	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1321	01347523889	450.39	450.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1322	01347523890	13.47	13.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1323	01347523891	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1324	01347523892	498.47	498.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1325	01347523893	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1326	01347523894	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1327	01347523895	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1328	01347523896	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1329	01347523897	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1330	01347523898	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1331	01347523899	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1332	01347523900	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1333	01347523901	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1334	01347523902	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1335	01347523903	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
1336	01347523904	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1337	01347523905	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1338	01347523906	34.86	34.86	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1339	01347523907	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1340	01347523908	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1341	01347523909	30.00	30.00	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
1342	01347523910	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1343	01347523911	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1344	01347523912	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1345	01347523913	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1346	01347523914	34.86	34.86	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1347	01347523915	30.00	30.00	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1348	01347523916	30.00	30.00	0	26.85	4.32	1.05	3.88	0.95	0.27	10.47	37.32	37.32
1349	01347523917	33.47	33.47	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1350	01347523918	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1351	01347523919	30.00	30.00	0	24.58	4.32	0.60	3.88	0.54	0.25	9.59	34.17	34.17
1352	01347523920	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1353	01347523921	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1354	01347523922	30.00	30.00	0	23.08	4.32	0.30	3.88	0.27	0.23	9.00	32.08	32.08
1355	01347523923	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1356	01347523924	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1357	01347523925	30.00	30.00	0	23.58	4.32	0.40	3.88	0.36	0.24	9.20	32.78	32.78
1358	01347523926	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1359	01347523927	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1360	01347523928	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1361	01347523929	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1362	01347523930	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1363	01347523931	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1364	01347523932	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1365	01347523933	30.00	30.00	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



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1366	01347523934	30.00	30.00	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1367	01347523935	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1368	01347523936	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1369	01347523937	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1370	01347523938	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1371	01347523939	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1372	01347523940	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1373	01347523941	30.00	30.00	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
1374	01347523942	30.00	30.00	0	25.08	4.32	0.70	3.88	0.63	0.25	9.78	34.86	34.86
1375	01347523943	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1376	01347523944	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1377	01347523945	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1378	01347523946	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1379	01347523947	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1380	01347523948	32.78	32.78	0	22.58	4.32	0.20	3.88	0.18	0.23	8.81	31.39	31.39
1381	01347523949	30.00	30.00	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
1382	01347523950	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1383	01347523951	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

Office Address
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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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National Board of Revenuel | Tax Invoice
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1384	01347523952	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1385	01347523953	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1386	01347523954	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1387	01347523955	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1388	01347523956	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1389	01347523957	33.46	33.46	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1390	01347523958	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1391	01347523959	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1392	01347523960	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1393	01347523961	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1394	01347523962	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1395	01347523963	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1396	01347523964	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1397	01347523965	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1398	01347523966	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1399	01347523967	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1400	01347523968	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1401	01347523969	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1402	01347523970	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1403	01347523971	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1404	01347523972	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1405	01347523973	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1406	01347523974	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1407	01347523975	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1408	01347523976	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1409	01347523977	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1410	01347523978	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1411	01347523979	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1412	01347523980	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1413	01347523981	19.04	19.04	0	24.08	4.32	0.50	3.88	0.45	0.24	9.39	33.47	33.47
1414	01347523982	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1415	01347523983	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1416	01347523984	30.69	30.69	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1417	01347523985	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1418	01347523986	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1419	01347523987	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1420	01347523988	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1421	01347523989	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1422	01347523990	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1423	01347523991	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1424	01347523992	32.78	32.78	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1425	01347523993	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1426	01347523994	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1427	01347523995	34.86	34.86	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1428	01347523996	34.17	34.17	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1429	01347523997	31.39	31.39	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1430	01347523998	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1431	01347523999	32.08	32.08	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1432	01713207032	(170.00)	0.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	(140.00)
1433	01713207034	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1434	01713207036	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1435	01713207037	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1436	01713207038	29.99	29.99	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1437	01713207039	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00

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1438	01713207040	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1439	01713207044	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1440	01713207045	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1441	01713207046	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1442	01713208051	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1443	01713208052	30.01	30.01	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1444	01713208101	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1445	01713208115	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1446	01713208116	30.01	30.01	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1447	01713208181	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1448	01713208272	20.00	20.00	0	14.39	2.88	0.00	2.59	0	0.14	5.61	20.00	20.00
1449	01713208280	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1450	01713208282	30.00	30.00	0	21.58	4.32	0.00	3.88	0	0.22	8.42	30.00	30.00
1451	01729293001	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1452	01729293002	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1453	01729293004	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1454	01729293006	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1455	01729293007	111.20	111.20	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1456	01729293008	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1457	01729293009	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1458	01729293010	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1459	01729293011	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1460	01729293012	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1461	01729293013	111.20	111.20	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
1462	01729293014	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1463	01729293015	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1464	01729293017	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1465	01729293018	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1466	01729293019	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1467	01729293020	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1468	01729293021	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1469	01729293022	91.20	91.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1470	01729293023	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1471	01729293026	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1472	01729293027	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1473	01729293032	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21

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SUMMARY INFORMATION OF LOCAL BILL

Company Code: **005433502**

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



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1474	01729293033	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1475	01729293034	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1476	01729293035	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1477	01729293036	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1478	01729293037	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1479	01729293038	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1480	01729293039	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1481	01729293040	113.98	113.98	0	81.85	16	0.37	14.4	0.33	0.82	31.92	113.77	113.77
1482	01729293042	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1483	01729293043	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1484	01729293044	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1485	01729293045	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1486	01763007295	20.00	20.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1487	01763007521	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1488	01763007559	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1489	01763007757	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1490	01763007813	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1491	01763007829	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1492	01763007902	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1493	01763008037	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1494	01763008039	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1495	01763008241	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1496	01763008252	115.93	115.93	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1497	01763008262	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1498	01763008287	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1499	01763008312	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1500	01763008477	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1501	01763008579	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1502	01763008637	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1503	01763008638	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1504	01763008758	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1505	01763008764	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1506	01763008804	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1507	01763008836	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1508	01763008881	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1509	01763008916	111.21	111.21	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1510	01763008948	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1511	01763009021	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1512	01763009125	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1513	01763009213	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1514	01763009286	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1515	01763009332	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1516	01763009733	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1517	01763009737	112.59	112.59	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1518	01763009796	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1519	01763009821	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1520	01763009854	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1521	01763009876	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1522	01763010041	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1523	01763010111	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1524	01763010179	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1525	01763010216	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1526	01763010476	112.59	112.59	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1527	01763010511	111.19	111.19	0	80.35	16	0.07	14.4	0.06	0.8	31.34	111.69	111.69

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1528	01763010618	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1529	01763010737	112.58	112.58	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1530	01763010864	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1531	01763010910	112.59	112.59	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1532	01763011267	113.29	113.28	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1533	01763011362	118.27	118.27	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1534	01763011375	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1535	01763011471	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1536	01763011587	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1537	01763011625	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1538	01763011750	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1539	01763011792	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1540	01763011793	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1541	01763011804	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1542	01763011835	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1543	01763012027	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1544	01763012050	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1545	01763012230	111.20	111.20	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29

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1546	01763012396	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1547	01763012502	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1548	01763012562	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1549	01763012568	113.27	113.27	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1550	01763012665	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1551	01763012669	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1552	01763012774	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1553	01763012945	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1554	01763012982	120.23	120.23	0	111.91	16	6.38	14.4	5.74	1.12	43.64	155.56	155.56
1555	01763012993	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1556	01763013021	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1557	01763013050	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1558	01763013063	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1559	01763013088	20.00	20.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1560	01763013165	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1561	01763013195	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1562	01763013259	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1563	01763013344	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1564	01763013521	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1565	01763013599	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1566	01763013643	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1567	01763013665	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1568	01763013839	305.49	305.49	0	236.44	16.02	31.25	14.41	28.12	2.36	92.16	328.61	328.61
1569	01763013930	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1570	01763014008	111.20	211.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	11.21
1571	01763014120	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1572	01763014156	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1573	01763014174	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1574	01763014211	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1575	01763014224	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1576	01763014407	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1577	01763014555	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1578	01763014566	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1579	01763014612	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1580	01763014968	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1581	01763015080	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21

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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1582	01763015088	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1583	01763015149	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1584	01763015223	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1585	01763015283	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1586	01799991830	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1587	01799991831	20.00	20.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1588	01799991832	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1589	01799991833	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1590	01799991834	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1591	01799991835	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1592	01799991836	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1593	01799991837	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1594	01799991838	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1595	01799991839	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1596	01799991840	0.69	30.69	0	15.38	2.88	0.20	2.59	0.18	0.15	6.00	21.37	(8.63)
1597	01799991841	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1598	01799991842	19.99	19.99	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1599	01799991843	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1600	01799991844	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1601	01799991845	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1602	01799991846	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1603	01799991847	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1604	01799991848	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1605	01799991849	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1606	01799991850	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1607	01799991851	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1608	01799991852	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1609	01799991853	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1610	01799991854	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1611	01799991855	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1612	01799991856	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1613	01799991857	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1614	01799991858	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1615	01799991859	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1616	01799991860	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1617	01799991861	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1618	01799991862	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1619	01799991863	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1620	01799991864	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1621	01799991865	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1622	01799991866	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1623	01799991867	(20.00)	0.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	(0.01)
1624	01799991868	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1625	01799991869	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1626	01799991870	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1627	01799991871	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1628	01799991872	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1629	01799991873	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1630	01799991874	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1631	01799991875	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1632	01799991876	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1633	01799991877	112.59	112.59	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1634	01799991878	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1635	01799991879	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1636	01799991880	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1637	01799991881	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1638	01799991882	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1639	01799991883	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1640	01799991884	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1641	01799991885	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1642	01799991886	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1643	01799991887	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1644	01799991888	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1645	01799991889	111.89	111.89	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1646	01799991890	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1647	01799991891	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1648	01799991892	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1649	01799991893	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1650	01799991894	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1651	01799991895	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1652	01799991896	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1653	01799991897	152.90	152.91	0	86.00	16	1.20	14.4	1.08	0.86	33.54	119.54	119.54

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1654	01799991898	20.00	20.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1655	01799991899	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1656	01799991900	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1657	01799991901	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1658	01799991902	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1659	01799991903	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1660	01799991904	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1661	01799991905	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1662	01799991906	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1663	01799991907	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1664	01799991908	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1665	01799991909	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1666	01799991910	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1667	01799991911	111.20	111.20	0	80.70	16	0.14	14.4	0.13	0.81	31.47	112.17	112.17
1668	01799991912	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1669	01799991913	196.69	196.69	0	142.83	16	12.56	14.4	11.31	1.43	55.70	198.53	198.53
1670	01799991914	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1671	01799991915	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1672	01799991916	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1673	01799991917	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1674	01799991918	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1675	01799991919	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1676	01799991920	115.37	115.37	0	84.93	16	0.99	14.4	0.89	0.85	33.12	118.06	118.06
1677	01799991921	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1678	01799991922	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1679	01799991923	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1680	01799991924	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1681	01799991925	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1682	01799991926	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1683	01799991927	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1684	01799991928	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1685	01799991929	111.20	131.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	91.20
1686	01799991930	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1687	01799991931	118.45	118.45	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1688	01799991932	19.99	19.99	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1689	01799991933	111.20	111.20	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 Nov, 26
Invoice Date: 26 Nov, 26; 12:01 AM
Billing Period: 26 Oct, 26 - 25 Nov, 26
BIN: Baridhara,

Current Month's Bill	Waiver	Payment	**Total Payable Amount**
89,889.51	0.00	97,865.39	**89,055.46** **Due by 25 Dec, 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)
1690	01799991934	111.90	111.90	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1691	01799991935	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1692	01799991936	112.49	112.49	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1693	01799991937	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1694	01799991938	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1695	01799991939	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1696	01799991940	91.20	91.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1697	01799991941	111.20	111.20	0	222.45	44.49	0.00	40.04	0	2.22	86.75	309.20	309.20
1698	01799991942	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1699	01799991943	170.31	170.31	0	85.63	16	1.13	14.4	1.01	0.86	33.39	119.02	119.03
1700	01799991944	111.20	111.20	0	81.00	16	0.20	14.4	0.18	0.81	31.59	112.59	112.59
1701	01799991945	111.20	111.20	0	81.50	16	0.30	14.4	0.27	0.82	31.79	113.28	113.29
1702	01799991946	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1703	01799991947	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1704	01799991948	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1705	01799991949	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1706	01799991950	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1707	01799991951	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1708	01799991952	111.20	111.20	0	80.50	16	0.10	14.4	0.09	0.81	31.39	111.89	111.90
1709	01799991953	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1710	01799991954	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1711	01799991955	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1712	01799991956	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1713	01799991957	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1714	01799991958	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1715	01799991959	112.60	112.60	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1716	01799991960	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1717	01799991961	20.68	20.68	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	20.00
1718	01799991962	20.00	20.00	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1719	01799991963	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1720	01799991964	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1721	01799991965	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1722	01799991966	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1723	01799991967	113.29	113.28	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1724	01799991968	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1725	01799991969	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20

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1726	01799991970	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1727	01799991971	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1728	01799991976	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1729	01799991977	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1730	01799991978	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1731	01799991979	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1732	01799991980	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1733	01799991981	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1734	01799991982	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1735	01799991983	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1736	01799991984	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1737	01799991985	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1738	01799991986	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1739	01799991987	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1740	01799991988	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1741	01799991989	114.67	114.67	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1742	01799991990	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1743	01799991991	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21

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1744	01799991992	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1745	01799991993	111.89	111.89	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.21
1746	01799991994	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1747	01799991995	19.99	19.99	0	14.38	2.88	0.00	2.59	0	0.14	5.61	19.99	19.99
1748	01799991996	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1749	01799991997	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
1750	01799991998	111.20	111.20	0	80.00	16	0.00	14.4	0	0.8	31.20	111.20	111.20
Total		96,395.40	97,865.39	0.00	64,670.11	12,241.79	691.84	11,017.60	622.66	650.65	25,220.89	89,890.49	89,057.43

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