

SUMMARY INFORMATION OF LOCAL BILL



Company Code: 000025500

Chowdhury Mofizur Rahman
 Manager (Services)
 Sylhet Gas Fields Limited

Office: GP HOUSE, Basundhara,
 Baridhara, Dhaka-1219, Bangladesh
 Phone: 9882990, Fax:9882948-51

121: One Hotline

VAT Reg. No: 5091005731 | Rule 17(2B)

Net Payable	BDT 56,570.62
Total Cur. Charges (VAT Included)	BDT 53,991.89
Total VAT Amount	BDT 9,645.39
Bill Date	26-Jun-17
Bill Period	26-MAY-17 to 25-JUN-17
Due Date of Payment	10-JUL-17

Invoice Number	Account Number	Mobile Number	Status	Prev.Balance	Payment	Over Due*	CUG	ISD	Adjustment	Cur. Charges (VAT included)	VAT Amount	Total Amount Due
0053660467	1.10287196	8801711401562	Active	1,205.78	2,000.00	-794.22	56.22	184.50	0.00	1,283.95	229.37	489.73
0053692641	1.10303626	8801711401605	Active	2,709.25	1,000.00	1,709.25	0.46	228.50	0.00	629.72	112.50	2,338.97
0053683374	1.10275044	8801711427777	Active	1,449.79	350.00	1,099.79	0.00	0.00	0.00	328.85	58.75	1,428.64
0020716896	1.21972393	8801711813935	Active	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	8											
0053697404	1.10150488	8801711823343	Active	3,001.52	500.00	2,501.52	0.00	122.00	0.00	604.46	107.98	3,105.98
0020695998	1.10237554	8801711866703	Active	0.71	0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
0053659269	1.10253046	8801711866739	Active	519.60	591.00	-71.40	43.40	96.00	0.00	893.74	159.66	822.34
0053702696	1.11755296	8801713188780	Active	533.61	534.00	-0.39	1.51	0.00	0.00	630.12	112.57	629.73
0053710721	1.22683699	8801713256352	Active	242.72	0.00	242.72	0.00	0.00	0.00	199.23	35.59	441.95
	1											
0053677497	1.11170399	8801713256394	Active	1,203.27	1,000.00	203.27	7.21	12.00	0.00	908.36	162.27	1,111.63
0053667124	1.10507028	8801713301011	Active	1,447.39	1,447.00	0.39	50.47	0.00	0.00	1,859.69	332.22	1,860.08
0053669000	1.10507036	8801713301012	Active	1,228.69	1,200.00	28.69	11.24	0.00	0.00	1,310.01	234.03	1,338.70
0053677483	1.10764625	8801713328520	Active	525.89	800.00	-274.11	2.83	8.00	0.00	1,114.41	199.08	840.30
0053684841	1.10842122	8801713328527	Active	874.70	1,000.00	-125.30	9.46	0.00	0.00	819.89	146.47	694.59
0053668052	1.10857309	8801713328535	Active	866.48	1,000.00	-133.52	6.68	0.00	0.00	561.45	100.30	427.93
0020712848	1.20637642	8801729021904	Active	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	1											
0053676916	1.11520917	8801729077099	Active	2,598.48	2,500.00	98.48	0.00	0.00	0.00	1,281.93	229.01	1,380.41
0053675618	1.12097199	8801729299944	Active	1,294.47	0.00	1,294.47	0.00	0.00	0.00	536.58	95.86	1,831.05
0053676915	1.11483009	8801730006940	Active	502.57	505.00	-2.43	5.19	0.00	0.00	228.27	40.78	225.84
0053698241	1.11483010	8801730006941	Active	69.80	80.00	-10.20	0.00	0.00	0.00	126.28	22.56	116.08
0053681663	1.11483011	8801730006942	Active	776.11	910.00	-133.89	3.76	4.50	0.00	491.58	87.82	357.69
0053695868	1.11483014	8801730006943	Active	37.30	50.00	-12.70	0.67	0.00	0.00	26.16	4.67	13.46

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0020692675	1.11483015	8801730006944	Deactive	1,226.33	1,521.01	-294.68	0.00	0.00	294.68	0.00	0.00	0.00
0053718135	1.23213967 3	8801730006944	Active	0.00	1,064.68	-1,064.68	3.71	0.00	221.01	909.58	162.49	65.91
0053682380	1.11483016	8801730006945	Active	881.55	1,500.00	-618.45	17.63	10.50	0.00	959.93	171.49	341.48
0053693975	1.11483051	8801730006946	Active	480.95	500.00	-19.05	0.54	0.00	0.00	485.93	86.81	466.88
0053703610	1.22492459 8	8801730006947	Active	62.79	0.00	62.79	1.00	0.00	0.00	376.06	67.18	438.85
0053695870	1.11483063	8801730006948	Active	966.83	967.00	-0.17	14.18	0.00	0.00	513.93	91.81	513.76
0053698242	1.11483064	8801730006949	Active	771.37	770.00	1.37	6.89	0.00	0.00	430.76	76.95	432.13
0053679814	1.11483065	8801730006950	Active	837.30	837.00	0.30	72.25	0.00	0.00	1,091.57	195.00	1,091.87
0053683272	1.11483000	8801730006951	Active	750.49	750.00	0.49	5.41	28.50	0.00	951.61	170.00	952.10
0053706214	1.11483012	8801730006952	Active	326.04	0.00	326.04	1.16	0.00	0.00	250.95	44.83	576.99
0053695871	1.11483097	8801730006953	Active	332.94	1,000.00	-667.06	26.61	0.00	0.00	825.75	147.52	158.69
0053693976	1.11483041	8801730006954	Active	335.08	500.00	-164.92	2.34	0.00	0.00	314.14	56.12	149.22
0053683273	1.11483042	8801730006955	Active	2,501.27	2,501.00	0.27	0.72	0.00	0.00	1,492.31	266.59	1,492.58
0053693974	1.11482746	8801730006956	Active	1,003.11	700.00	303.11	3.22	0.00	0.00	1,018.05	181.87	1,321.16
0053669843	1.11482748	8801730006957	Active	-463.29	750.00	-1,213.29	26.10	0.00	0.00	1,259.31	224.97	46.02
0053673101	1.11483045	8801730006959	Active	2,320.13	2,300.00	20.13	51.72	0.00	0.00	1,214.33	216.93	1,234.46
0053695869	1.11483046	8801730006960	Active	95.16	95.00	0.16	22.14	0.00	0.00	157.53	28.14	157.69
0053711940	1.11240227	8801730036395	Active	501.73	0.00	501.73	0.00	0.00	0.00	0.00	0.00	501.73
0053688150	1.11250207	8801730036399	Active	50.39	50.00	0.39	3.68	0.00	0.00	484.30	86.52	484.69
0053687487	1.11504137	8801730073641	Active	387.32	500.00	-112.68	2.48	0.00	0.00	513.85	91.80	401.17
0053674684	1.11677343	8801730073649	Active	752.02	752.00	0.02	29.87	0.00	0.00	549.79	98.22	549.81
0053676368	1.11683368	8801730088382	Active	431.27	432.00	-0.73	0.13	0.00	0.00	155.11	27.71	154.38
0020698294	1.11494492	8801730088395	Active	350.01	0.00	350.01	0.00	0.00	0.00	0.00	0.00	350.01

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0053714252	1.11494495	8801730088396	Active	10.87	11.00	-0.13	0.00	0.00	0.00	31.08	5.55	30.95
0020737882	1.11306298	8801730088470	Deactive	1,054.95	0.00	1,054.95	0.00	0.00	0.00	0.00	0.00	1,054.95
0020694827	1.11306297	8801730088471	Active	56.10	0.00	56.10	0.00	0.00	0.00	0.00	0.00	56.10
0053674998	1.11433082	8801730096058	Active	1,211.15	1,500.00	-288.85	38.74	48.00	0.00	662.34	118.32	373.49
0020695335	1.11469190	8801730096059	Active	1,142.41	0.00	1,142.41	0.00	0.00	0.00	0.00	0.00	1,142.41
0053675092	1.11685899	8801730096091	Active	1,542.46	1,542.00	0.46	45.61	8.00	0.00	641.00	114.51	641.46
0053675104	1.11685900	8801730096092	Active	1,073.27	1,100.00	-26.73	7.38	0.00	0.00	735.48	131.39	708.75
0053685546	1.11685902	8801730096093	Active	1,237.16	1,237.00	0.16	1.79	30.00	0.00	1,094.11	195.46	1,094.27
0020696689	1.11700027	8801730312016	Active	340.42	0.00	340.42	0.00	0.00	0.00	0.00	0.00	340.42
0053701660	1.11348134	8801730312083	Active	-791.78	0.00	-791.78	0.00	0.00	0.00	1,034.88	184.88	243.10
0053681477	1.11374543	8801730312090	Active	165.50	166.00	-0.50	0.00	3.00	0.00	574.82	102.69	574.32
0053669464	1.11374544	8801730312091	Active	602.43	600.00	2.43	46.97	0.00	0.00	742.42	132.63	744.85
0053679304	1.11374546	8801730312093	Active	432.97	500.00	-67.03	1.17	7.50	0.00	223.68	39.96	156.65
0053691780	1.11374547	8801730312094	Active	136.62	0.00	136.62	10.39	0.00	0.00	75.57	13.50	212.19
0053670961	1.11374548	8801730312095	Active	467.14	0.00	467.14	16.48	19.50	0.00	1,358.54	242.70	1,825.68
0053706236	1.11612513	8801730312098	Active	144.22	0.00	144.22	0.42	0.00	0.00	63.19	11.29	207.41
0053688029	1.11612518	8801730312099	Active	1,033.84	1,468.00	-434.16	3.92	0.00	0.00	965.34	172.45	531.18
0053713440	1.11319890	8801730331249	Active	1.47	0.00	1.47	0.00	0.00	0.00	0.00	0.00	1.47
0053707859	1.11746412	8801730748130	Active	350.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
0053707915	1.11906839	8801730748638	Active	1,006.95	1,200.00	-193.05	0.00	0.00	0.00	1,177.88	210.42	984.83
0020697606	1.11621294	8801730810693	Deactive	1,390.41	0.00	1,390.41	0.00	0.00	0.00	0.00	0.00	1,390.41
0020697610	1.11623371	8801730810694	Active	0.55	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.55
0053674936	1.12140634	8801755550034	Active	3,324.39	3,350.00	-25.61	41.66	1,347.00	0.00	2,478.37	442.75	2,452.76
0053673483	1.11958695	8801755642480	Active	512.38	2,300.00	-1,787.62	26.99	0.00	0.00	2,141.96	382.65	354.34

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0053674630	1.12097200	8801777792121	Active	796.51	800.00	-3.49	5.51	0.00	0.00	849.21	151.71	845.72
0053705900	1.12097201	8801777792122	Active	626.94	0.00	626.94	0.00	0.00	0.00	0.00	0.00	626.94
0053695805	1.12097202	8801777792123	Active	808.87	809.00	-0.13	11.21	0.00	0.00	359.25	64.18	359.12
0053677691	1.12169956	8801777792124	Active	1,175.51	1,176.00	-0.49	26.01	0.00	0.00	1,097.93	196.14	1,097.44
0053680499	1.21003569	8801777799609	Active	124.71	124.00	0.71	2.00	0.00	0.00	541.99	96.82	542.70
0053690274	1.21003569	8801777799610	Active	640.69	0.00	640.69	1.80	0.00	0.00	425.35	75.99	1,066.04
0053699639	1.21003569	8801777799611	Active	403.25	0.00	403.25	2.70	0.00	0.00	471.00	84.14	874.25
0053701591	1.21003569	8801777799612	Active	885.68	886.00	-0.32	0.00	0.00	0.00	146.03	26.09	145.71
0053669829	1.21003570	8801777799613	Active	814.86	1,000.00	-185.14	4.90	0.00	0.00	972.13	173.67	786.99
0020693031	1.21003570	8801777799614	Deactive	326.59	0.00	326.59	0.00	0.00	0.00	0.00	0.00	326.59
0053682888	1.19328064	8801777799619	Active	755.65	755.00	0.65	17.56	0.00	0.00	863.96	154.34	864.61
0053687739	1.19328064	8801777799620	Active	1,471.46	1,450.00	21.46	30.06	0.00	0.00	535.14	95.60	556.60
0053674834	1.19328064	8801777799621	Active	732.93	735.00	-2.07	5.79	0.00	0.00	842.81	150.56	840.74
0053694801	1.19328064	8801777799622	Active	737.36	737.00	0.36	8.26	0.00	0.00	826.88	147.72	827.24
Amount Due												56,570.62
0053673013	1.10768292	8801711813901	Active	-124.39	150.00	-274.39	0.00	0.00	0.00	107.68	19.24	-166.71
0053670126	1.10779675	8801713328521	Active	-4,074.40	0.00	-4,074.40	14.93	43.50	0.00	974.21	174.04	-3,100.19

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0053668003	1.11483044	8801730006958	Active	1,355.12	3,500.00	-2,144.88	25.40	0.00	0.00	2,044.38	365.22	-100.50
0053696234	1.11685914	8801730096094	Active	-318.49	0.00	-318.49	1.09	4.00	0.00	171.83	30.70	-146.66
0020737886	1.11391210	8801730312085	Active	-53.71	0.00	-53.71	0.00	0.00	0.00	0.00	0.00	-53.71
0053679188	1.12223779	8801777792126	Active	495.54	1,700.00	-1,204.46	16.97	0.00	0.00	971.98	173.64	-232.48
Total Advance Amount												-3,800.25
Net Payable to Grameenphone Ltd.												56,570.62

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