

SUMMARY INFORMATION OF LOCAL BILL



Company Code: 000025500

Mofizur Rahman Chowdhury
 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 81,342.80
Total Cur. Charges (VAT Included)	BDT 60,526.51
Total VAT Amount	BDT 10,812.76
Bill Date	26-Jan-17
Bill Period	26-DEC-16 to 25-JAN-17
Due Date of Payment	09-FEB-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
50265973	1.10287196	8801711401562	Active	1,307.83	0.00	1,307.83	115.93	0.00	0.00	1,327.84	237.21	2,635.67
50290957	1.10303626	8801711401605	Active	2,930.56	1,000.00	1,930.56	20.67	206.00	0.00	1,089.33	194.60	3,019.89
50264929	1.10275044	8801711427777	Active	1,481.58	600.00	881.58	0.00	1.50	0.00	577.33	103.14	1,458.91
18824737	1.21972393	8801711813935	Active	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50271110	1.10150488	8801711823343	Active	3,472.24	1,000.00	2,472.24	0.00	36.00	0.00	541.18	96.68	3,013.42
18843143	1.10237554	8801711866703	Active	0.71	0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
50264364	1.10253046	8801711866739	Active	832.63	979.00	-146.37	40.62	0.00	0.00	699.81	125.02	553.44
50300469	1.11755296	8801713188780	Active	314.67	0.00	314.67	2.00	0.00	0.00	166.65	29.77	481.32
50313240	1.11036499	8801713256352	Active	887.54	0.00	887.54	0.00	0.00	0.00	0.00	0.00	887.54
50282804	1.11170399	8801713256394	Active	1,638.59	1,800.00	-161.41	11.82	6.00	0.00	905.89	161.83	744.48
50271401	1.10507028	8801713301011	Active	2,929.98	4,620.00	-1,690.02	62.31	0.00	0.00	1,718.32	306.97	28.30
50267314	1.10507036	8801713301012	Active	1,459.80	1,459.00	0.80	20.59	0.00	0.00	1,275.77	227.91	1,276.57
50291853	1.10764625	8801713328520	Active	413.44	500.00	-86.56	1.00	0.00	0.00	818.62	146.24	732.06
50284868	1.10842122	8801713328527	Active	1,471.58	1,000.00	471.58	13.93	0.00	0.00	738.50	131.93	1,210.08
50277575	1.10857309	8801713328535	Active	1,314.86	724.00	590.86	6.60	0.00	0.00	848.18	151.52	1,439.04
18819444	1.20637642	8801729021904	Active	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50294081	1.11520917	8801729077099	Active	1,831.22	2,000.00	-168.78	2.80	0.00	0.00	1,228.17	219.41	1,059.39
50278292	1.12097199	8801729299944	Active	1,172.33	0.00	1,172.33	6.03	0.00	0.00	1,192.92	213.11	2,365.25
50286959	1.11483009	8801730006940	Active	925.07	0.00	925.07	17.31	0.00	0.00	870.40	155.49	1,795.47
50286960	1.11483010	8801730006941	Active	848.79	849.00	-0.21	12.29	4.00	0.00	687.90	122.89	687.69
50281678	1.11483011	8801730006942	Active	1,343.29	1,343.00	0.29	19.93	88.50	0.00	701.80	125.37	702.09
50300430	1.11483014	8801730006943	Active	152.23	152.00	0.23	4.18	0.00	0.00	63.14	11.28	63.37
50276276	1.11483015	8801730006944	Active	1,205.58	400.00	805.58	2.22	0.00	0.00	402.93	71.98	1,208.51

***Over Due=(Prev.Balance-Payment)**

Disclaimer: This is a computer generated invoice, no signature is required. If you have any query please call our customer service hotline number 121 for details

SUMMARY INFORMATION OF LOCAL BILL



Company Code: 000025500

Mofizur Rahman Chowdhury
 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 81,342.80
Total Cur. Charges (VAT Included)	BDT 60,526.51
Total VAT Amount	BDT 10,812.76
Bill Date	26-Jan-17
Bill Period	26-DEC-16 to 25-JAN-17
Due Date of Payment	09-FEB-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
50292133	1.11483051	8801730006946	Active	365.07	370.00	-4.93	2.22	0.00	0.00	231.08	41.28	226.15
50303035	1.11483052	8801730006947	Active	2,128.50	0.00	2,128.50	0.00	0.00	0.00	0.00	0.00	2,128.50
50283091	1.11483063	8801730006948	Active	952.65	1,500.00	-547.35	4.42	0.00	0.00	554.60	99.08	7.25
50279952	1.11483064	8801730006949	Active	1,868.36	1,900.00	-31.64	6.74	0.00	0.00	1,600.82	285.98	1,569.18
50272387	1.11483065	8801730006950	Active	1,690.42	0.00	1,690.42	69.16	0.00	0.00	938.96	167.74	2,629.38
50294591	1.11483000	8801730006951	Active	640.93	640.00	0.93	20.23	0.00	0.00	854.22	152.60	855.15
50276275	1.11483012	8801730006952	Active	2,372.50	2,373.00	-0.50	57.78	96.00	0.00	1,655.29	295.71	1,654.79
50278359	1.11483097	8801730006953	Active	698.06	698.00	0.06	43.30	8.00	0.00	674.54	120.50	674.60
50294592	1.11483041	8801730006954	Active	354.08	354.00	0.08	12.36	0.00	0.00	293.61	52.45	293.69
50280240	1.11483042	8801730006955	Active	2,198.88	2,198.00	0.88	20.87	0.00	0.00	1,667.03	297.81	1,667.91
50285144	1.11482748	8801730006957	Active	1,208.49	1,007.00	201.49	10.54	0.00	0.00	842.73	150.55	1,044.22
50272821	1.11483044	8801730006958	Active	1,348.82	1,350.00	-1.18	29.78	0.00	0.00	1,658.06	296.20	1,656.88
50279031	1.11483045	8801730006959	Active	1,050.38	1,050.00	0.38	19.45	0.00	0.00	880.78	157.35	881.16
50282398	1.11483046	8801730006960	Active	266.66	267.00	-0.34	51.92	0.00	0.00	222.75	39.79	222.41
50313297	1.11240227	8801730036395	Active	3.36	0.00	3.36	0.00	0.00	0.00	0.00	0.00	3.36
50290981	1.11250207	8801730036399	Active	467.75	500.00	-32.25	15.37	18.00	0.00	506.13	90.42	473.88
50292136	1.11504137	8801730073641	Active	763.60	900.00	-136.40	1.88	0.00	0.00	803.96	143.62	667.56
50275045	1.11677343	8801730073649	Active	1,353.33	1,353.00	0.33	37.41	0.00	0.00	725.62	129.63	725.95
50275046	1.11683368	8801730088382	Active	1,314.29	1,370.00	-55.71	54.53	3.00	0.00	655.17	117.04	599.46
50317367	1.11494492	8801730088395	Active	215.00	0.00	215.00	0.00	0.00	0.00	0.00	0.00	215.00
50312621	1.11494495	8801730088396	Active	19.67	20.00	-0.33	0.00	0.00	0.00	15.10	2.70	14.77
18843225	1.11306298	8801730088470	Active	1,054.95	0.00	1,054.95	0.00	0.00	0.00	0.00	0.00	1,054.95
50313307	1.11306297	8801730088471	Active	14.27	100.00	-85.73	0.00	0.00	0.00	337.00	60.20	251.27
50275140	1.11433082	8801730096058	Active	918.34	0.00	918.34	85.17	0.00	0.00	1,036.96	185.25	1,955.30

***Over Due=(Prev.Balance-Payment)**

Disclaimer: This is a computer generated invoice, no signature is required. If you have any query please call our customer service hotline number 121 for details

SUMMARY INFORMATION OF LOCAL BILL



Company Code: 000025500

Mofizur Rahman Chowdhury
 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 81,342.80
Total Cur. Charges (VAT Included)	BDT 60,526.51
Total VAT Amount	BDT 10,812.76
Bill Date	26-Jan-17
Bill Period	26-DEC-16 to 25-JAN-17
Due Date of Payment	09-FEB-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
18802226	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
50290882	1.11685899	8801730096091	Active	346.89	347.00	-0.11	35.61	0.00	0.00	778.70	139.11	778.59
50277995	1.11685900	8801730096092	Active	871.59	1,500.00	-628.41	19.61	0.00	0.00	1,081.53	193.21	453.12
50283829	1.11685902	8801730096093	Active	1,490.08	1,490.00	0.08	2.72	0.00	0.00	1,712.85	305.99	1,712.93
50286061	1.11685914	8801730096094	Active	1,080.11	0.00	1,080.11	28.16	0.00	0.00	830.68	148.40	1,910.79
18806007	1.11700027	8801730312016	Active	340.42	0.00	340.42	0.00	0.00	0.00	0.00	0.00	340.42
50292206	1.11348134	8801730312083	Active	1,035.50	1,035.00	0.50	0.00	0.00	0.00	1,034.88	184.88	1,035.38
18806220	1.11391210	8801730312085	Active	946.29	0.00	946.29	0.00	0.00	0.00	0.00	0.00	946.29
50307055	1.11374543	8801730312090	Active	109.39	110.00	-0.61	0.63	0.00	0.00	102.67	18.34	102.06
50269756	1.11374544	8801730312091	Active	579.21	580.00	-0.79	55.79	0.00	0.00	758.61	135.52	757.82
50278867	1.11374546	8801730312093	Active	384.74	600.00	-215.26	5.37	3.00	0.00	357.31	63.83	142.05
50275708	1.11374547	8801730312094	Active	1,366.99	0.00	1,366.99	42.91	0.00	0.00	1,283.50	229.29	2,650.49
50271619	1.11374548	8801730312095	Active	1,282.07	0.00	1,282.07	33.77	0.00	0.00	1,254.87	224.18	2,536.94
50294103	1.11612513	8801730312098	Active	270.68	271.00	-0.32	1.87	0.00	0.00	413.50	73.87	413.18
50286040	1.11612518	8801730312099	Active	1,275.70	1,275.00	0.70	3.67	9.00	0.00	774.03	138.28	774.73
50292393	1.11319890	8801730331249	Active	1,400.94	1,400.00	0.94	0.00	0.00	0.00	1,217.99	217.59	1,218.93
50309565	1.11906839	8801730748638	Active	1,129.22	1,050.00	79.22	0.00	0.00	0.00	1,034.88	184.88	1,114.10
50312863	1.11621294	8801730810693	Active	1,390.41	0.00	1,390.41	0.00	0.00	0.00	0.00	0.00	1,390.41
18804560	1.11623371	8801730810694	Active	0.55	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.55
50275000	1.12140634	8801755550034	Active	2,313.99	2,315.00	-1.01	97.84	642.00	0.00	1,831.14	327.12	1,830.13
50276565	1.11958695	8801755642480	Active	1,904.14	2,050.00	-145.86	27.42	0.00	0.00	1,891.73	337.95	1,745.87
50276605	1.12097200	8801777792121	Active	1,434.94	500.00	934.94	11.91	0.00	0.00	630.80	112.69	1,565.74
50283273	1.12097201	8801777792122	Active	1,002.82	400.00	602.82	3.85	0.00	0.00	229.97	41.08	832.79
50271286	1.12097202	8801777792123	Active	1,164.25	1,500.00	-335.75	42.24	0.00	0.00	1,172.99	209.55	837.24

***Over Due=(Prev.Balance-Payment)**

Disclaimer: This is a computer generated invoice, no signature is required. If you have any query please call our customer service hotline number 121 for details

SUMMARY INFORMATION OF LOCAL BILL



Company Code: 000025500

Mofizur Rahman Chowdhury
 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 81,342.80
Total Cur. Charges (VAT Included)	BDT 60,526.51
Total VAT Amount	BDT 10,812.76
Bill Date	26-Jan-17
Bill Period	26-DEC-16 to 25-JAN-17
Due Date of Payment	09-FEB-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
50281453	1.12169956	8801777792124	Active	1,247.28	1,000.00	247.28	29.34	0.00	0.00	870.63	155.53	1,117.91
18808937	1.12194611	8801777792125	Active	978.53	0.00	978.53	0.00	0.00	0.00	0.00	0.00	978.53
50284362	1.21003569	8801777799609	Active	706.77	706.00	0.77	0.00	0.00	0.00	591.66	105.70	592.43
50291887	1.21003569	8801777799610	Active	596.66	596.00	0.66	0.00	0.00	0.00	799.39	142.81	800.05
50300851	1.21003569	8801777799611	Active	479.93	480.00	-0.07	2.50	0.00	0.00	446.99	79.85	446.92
50289183	1.21003569	8801777799612	Active	9.40	0.00	9.40	9.20	0.00	0.00	410.57	73.35	419.97
50279750	1.21003570	8801777799613	Active	968.35	1,000.00	-31.65	2.30	9.00	0.00	496.79	88.75	465.14
50304029	1.21003570	8801777799614	Active	187.33	0.00	187.33	1.10	0.00	0.00	139.26	24.88	326.59
50287987	1.19328064	8801777799619	Active	695.41	0.00	695.41	3.71	0.00	0.00	721.21	128.84	1,416.62
50284817	1.19328064	8801777799620	Active	515.71	500.00	15.71	16.39	0.00	0.00	516.78	92.32	532.49
50277907	1.19328064	8801777799621	Active	871.78	871.00	0.78	8.35	0.00	0.00	769.72	137.51	770.50
50298517	1.19328064	8801777799622	Active	296.81	297.00	-0.19	16.28	0.00	0.00	406.91	72.69	406.72
Amount Due												81,342.80
50286243	1.10768292	8801711813901	Active	-136.80	350.00	-486.80	2.01	0.00	0.00	307.24	54.89	-179.56
50272515	1.10779675	8801713328521	Active	-2,039.81	3,000.00	-5,039.81	13.07	0.00	0.00	990.35	176.92	-4,049.46
50276277	1.11483016	8801730006945	Active	1,401.20	4,000.00	-2,598.80	10.83	220.50	0.00	1,256.69	224.50	-1,342.11
50296433	1.11482746	8801730006956	Active	1,122.04	1,500.00	-377.96	10.84	0.00	0.00	307.91	55.01	-70.05

***Over Due=(Prev.Balance-Payment)**

Disclaimer: This is a computer generated invoice, no signature is required. If you have any query please call our customer service hotline number 121 for details

SUMMARY INFORMATION OF LOCAL BILL



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

121: One Hotline

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

Company Code: 000025500

Mofizur Rahman Chowdhury

Manager (Services)

Sylhet Gas Fields Limited

Net Payable	BDT 81,342.80
Total Cur. Charges (VAT Included)	BDT 60,526.51
Total VAT Amount	BDT 10,812.76
Bill Date	26-Jan-17
Bill Period	26-DEC-16 to 25-JAN-17
Due Date of Payment	09-FEB-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
18806064	1.11746412	8801730748130	Active	-0.39	0.00	-0.39	0.00	0.00	0.00	0.00	0.00	-0.39
50280868	1.12223779	8801777792126	Active	832.11	3,901.00	-3,068.89	13.53	0.00	0.00	1,092.69	195.20	-1,976.20
Total Advance Amount												-7,617.77
Net Payable to Grameenphone Ltd.												81,342.80

***Over Due=(Prev.Balance-Payment)**

Disclaimer: This is a computer generated invoice, no signature is required. If you have any query please call our customer service hotline number 121 for details