BTCL
দেশ ও মানুষের সেবায়

# BANGLADESH TELECOMMUNICATIONS COMPANY LIMITED

## Multiple Month Duplicate Bill

Phone No : 02479938078  Date From : Jan 2016  Print Date: 2025-07-09

Name: Assistant Programmer -Res, Sadar Upazila, Pirojpur,  Date To : Jul 2024

Category: Govt.

Address : House No-Upazila Complex,Floor/Apartment No-2nd,Road No-C O Office Road,Pirojpur Sadar,Pirojpur,Barishal-8500

DGM Area: DGM, Telecom, Barishal

| SL | Invoice Number | Month/Year | BTCL Amount | Vat Amount Tk | Total Amount Tk |
|---|---|---|---|---|---|
| 1 | R1602046162924 | Feb/2016 | 288.00 | 43.00 | 331.00 |
| 2 | R1603046162924 | Mar/2016 | 324.00 | 49.00 | 373.00 |
| 3 | R1605046162924 | May/2016 | 257.00 | 39.00 | 296.00 |
| 4 | R1604046162924 | Apr/2016 | 369.00 | 55.00 | 424.00 |
| 5 | R1606046162924 | Jun/2016 | 152.00 | 23.00 | 175.00 |
| 6 | R1607046162924 | Jul/2016 | 134.00 | 20.00 | 154.00 |
| 7 | R1608046162924 | Aug/2016 | 216.00 | 32.00 | 248.00 |
| 8 | R2006046162924 | Jun/2020 | 150.00 | 23.00 | 173.00 |
| 9 | R2007046162924 | Jul/2020 | 150.00 | 23.00 | 173.00 |
| 10 | R2008046162924 | Aug/2020 | 150.00 | 23.00 | 173.00 |
| 11 | R2009046162924 | Sep/2020 | 150.00 | 23.00 | 173.00 |
| 12 | R2010046162924 | Oct/2020 | 150.00 | 23.00 | 173.00 |
| 13 | R2011046162924 | Nov/2020 | 150.00 | 23.00 | 173.00 |
| 14 | R2012046162924 | Dec/2020 | 150.00 | 23.00 | 173.00 |
| 15 | R2101046162924 | Jan/2021 | 150.00 | 23.00 | 173.00 |
| 16 | R2102046162924 | Feb/2021 | 150.00 | 23.00 | 173.00 |
| 17 | R2103046162924 | Mar/2021 | 150.00 | 23.00 | 173.00 |
| 18 | R2104046162924 | Apr/2021 | 150.00 | 23.00 | 173.00 |
| 19 | R2105046162924 | May/2021 | 150.00 | 23.00 | 173.00 |
| 20 | R2106046162924 | Jun/2021 | 150.00 | 23.00 | 173.00 |
| 21 | R2107046162924 | Jul/2021 | 150.00 | 23.00 | 173.00 |
| 22 | R2108046162924 | Aug/2021 | 150.00 | 23.00 | 173.00 |
| 23 | R2109046162924 | Sep/2021 | 150.00 | 23.00 | 173.00 |
| 24 | R2110046162924 | Oct/2021 | 150.00 | 23.00 | 173.00 |
| 25 | R2111046162924 | Nov/2021 | 150.00 | 23.00 | 173.00 |
| 26 | R2112046162924 | Dec/2021 | 150.00 | 23.00 | 173.00 |
| 27 | R2201046162924 | Jan/2022 | 150.00 | 23.00 | 173.00 |
| 28 | R2202046162924 | Feb/2022 | 150.00 | 23.00 | 173.00 |
| 29 | R2203046162924 | Mar/2022 | 150.00 | 23.00 | 173.00 |
| 30 | R220402478890656 | Apr/2022 | 150.00 | 23.00 | 173.00 |
| 31 | R220502478890656 | May/2022 | 150.00 | 23.00 | 173.00 |
| 32 | R220602478890656 | Jun/2022 | 150.00 | 23.00 | 173.00 |
| 33 | R220702478890656 | Jul/2022 | 150.00 | 23.00 | 173.00 |
| 34 | R220802478890656 | Aug/2022 | 150.00 | 23.00 | 173.00 |
| 35 | R220902478890656 | Sep/2022 | 150.00 | 23.00 | 173.00 |
| 36 | R221002478890656 | Oct/2022 | 150.00 | 23.00 | 173.00 |
| 37 | R221102478890656 | Nov/2022 | 150.00 | 23.00 | 173.00 |
| 38 | R221202478890656 | Dec/2022 | 150.00 | 23.00 | 173.00 |
| 39 | R230102478890656 | Jan/2023 | 150.00 | 23.00 | 173.00 |
| 40 | R230202478890656 | Feb/2023 | 150.00 | 23.00 | 173.00 |
| 41 | R230302478890656 | Mar/2023 | 150.00 | 23.00 | 173.00 |
| 42 | R230402478890656 | Apr/2023 | 150.00 | 23.00 | 173.00 |
| 43 | R230502478890656 | May/2023 | 150.00 | 23.00 | 173.00 |
| 44 | R230602478890656 | Jun/2023 | 150.00 | 23.00 | 173.00 |

**BANGLADESH TELECOMMUNICATIONS COMPANY LIMITED**

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Category: Govt.

Address : House No-Upazila Complex,Floor/Apartment No-2nd,Road No-C O Office Road,Pirojpur Sadar,Pirojpur,Barishal-8500

DGM Area: DGM, Telecom, Barishal

| SL | Invoice Number | Month/Year | BTCL Amount | Vat Amount Tk | Total Amount Tk |
|---|---|---|---|---|---|
| 45 | R230702478890656 | Jul/2023 | 150.00 | 23.00 | 173.00 |
| 46 | R230802478890656 | Aug/2023 | 150.00 | 23.00 | 173.00 |
| 47 | R230902478890656 | Sep/2023 | 150.00 | 23.00 | 173.00 |
| 48 | R231002478890656 | Oct/2023 | 150.00 | 23.00 | 173.00 |
| 49 | R231102478890656 | Nov/2023 | 150.00 | 23.00 | 173.00 |
| 50 | R231202478890656 | Dec/2023 | 150.00 | 23.00 | 173.00 |
| 51 | R240102478890656 | Jan/2024 | 150.00 | 23.00 | 173.00 |
| 52 | R240202479938078 | Feb/2024 | 2,003.00 | 266.00 | 2,269.00 |
| 53 | R240302479938078 | Mar/2024 | 626.00 | 47.00 | 673.00 |
| 54 | R240402479938078 | Apr/2024 | 626.00 | 47.00 | 673.00 |
| 55 | R240502479938078 | May/2024 | 626.00 | 47.00 | 673.00 |
| 56 | R240602479938078 | Jun/2024 | 626.00 | 47.00 | 673.00 |
| 57 | R240702479938078 | Jul/2024 | 626.00 | 47.00 | 673.00 |
| Total Amount Tk. | | | 13,473.00 | 1,774.00 | 15,247.00 |
| Amount in words: Fifteen Thousand Two Hundred Forty Seven Taka Only | | | | | |

Deputy General Manager (F&R)

N.B.: THIS IS A COMPUTER GENERATED BILL,SIGNATURE IS NOT MANDATORY

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| 12 | R2010046162924 | Oct/2020 | 150.00 | 23.00 | 173.00 |
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| 57 | R240702479938078 | Jul/2024 | 626.00 | 47.00 | 673.00 |
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