



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
1	01-AUG-2023	11:39:21 AM	3896342325	998	CONSUMER BILL PAY TO ENTERPRISE	20210201510	017079291707	MD. RAJAB ALI	300.00	
2	01-AUG-2023	12:08:44 PM	3896506638	998	CONSUMER BILL PAY TO ENTERPRISE	2021020324	017079291707	MD. RAJAB ALI	300.00	
3	01-AUG-2023	12:14:10 PM	3896511472	998	CONSUMER BILL PAY TO ENTERPRISE	20210203570	017079291707	MD. RAJAB ALI	300.00	
4	01-AUG-2023	12:48:24 PM	3896545423	998	CONSUMER BILL PAY TO ENTERPRISE	20210201551	017079291707	MD. RAJAB ALI	300.00	
5	01-AUG-2023	01:10:00 PM	3896616890	998	CONSUMER BILL PAY TO ENTERPRISE	21220203198	017079291707	MD. RAJAB ALI	3,860.00	
6	01-AUG-2023	02:16:47 PM	3896714086	998	CONSUMER BILL PAY TO ENTERPRISE	21220203378	017079291707	MD. RAJAB ALI	3,000.00	
7	01-AUG-2023	02:18:41 PM	3896715039	998	CONSUMER BILL PAY TO ENTERPRISE	21220203228	017079291707	MD. RAJAB ALI	2,460.00	
8	02-AUG-2023	11:02:21 AM	3898052548	998	CONSUMER BILL PAY TO ENTERPRISE	20210203327	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
9	02-AUG-2023	11:08:39 AM	3898059668	998	CONSUMER BILL PAY TO ENTERPRISE	17180203323	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
10	02-AUG-2023	11:29:46 AM	3898120526	998	CONSUMER BILL PAY TO ENTERPRISE	20210203113	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
11	02-AUG-2023	11:36:12 AM	3898127252	998	CONSUMER BILL PAY TO ENTERPRISE	20210203271	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
12	02-AUG-2023	12:59:44 PM	3898249295	998	CONSUMER BILL PAY TO ENTERPRISE	20210203253	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
13	02-AUG-2023	01:20:13 PM	3898404488	998	CONSUMER BILL PAY TO ENTERPRISE	20210203302	017103569843	MD. ABU TAHAR MONDOL	300.00	
14	02-AUG-2023	02:07:58 PM	3898349324	998	CONSUMER BILL PAY TO ENTERPRISE	20210203274	017079291707	MD. RAJAB ALI	1,470.00	
15	02-AUG-2023	02:10:54 PM	3898501219	998	CONSUMER BILL PAY TO ENTERPRISE	20210201530	017079291707	MD. RAJAB ALI	1,400.00	
16	02-AUG-2023	02:47:22 PM	3898523776	998	CONSUMER BILL PAY TO ENTERPRISE	21220203446	017079291707	MD. RAJAB ALI	3,000.00	
17	02-AUG-2023	02:48:34 PM	3898524565	998	CONSUMER BILL PAY TO ENTERPRISE	20210201527	017079291707	MD. RAJAB ALI	3,000.00	
18	03-AUG-2023	11:33:43 AM	3899866787	998	CONSUMER BILL PAY TO ENTERPRISE	20210203169	017335322438	MD. ARMAN HOSSAIN	300.00	
19	03-AUG-2023	11:48:50 AM	3899923285	998	CONSUMER BILL PAY TO ENTERPRISE	20210203366	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
20	03-AUG-2023	12:50:58 PM	3899775643	998	CONSUMER BILL PAY TO ENTERPRISE	2021020336	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
21	06-AUG-2023	11:06:44 AM	3904598665	998	CONSUMER BILL PAY TO ENTERPRISE	20210203241	017079291707	MD. RAJAB ALI	300.00	
22	06-AUG-2023	11:57:08 AM	3904748123	998	CONSUMER BILL PAY TO ENTERPRISE	21220203344	017079291707	MD. RAJAB ALI	300.00	
23	07-AUG-2023	10:57:03 AM	3906727438	998	CONSUMER BILL PAY TO ENTERPRISE	20210203377	017079291707	MD. RAJAB ALI	300.00	



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24	07-AUG-2023	11:04:14 AM	3906734401	998	CONSUMER BILL PAY TO ENTERPRISE	20210201546	017079291707	MD. RAJAB ALI	300.00	
25	07-AUG-2023	11:20:10 AM	3906850936	998	CONSUMER BILL PAY TO ENTERPRISE	22230103101	017335322438	MD. ARMAN HOSSAIN	695.00	
26	08-AUG-2023	11:49:57 AM	3910110750	998	CONSUMER BILL PAY TO ENTERPRISE	20210203404	017079291707	MD. RAJAB ALI	300.00	
27	09-AUG-2023	11:01:10 AM	3913233900	998	CONSUMER BILL PAY TO ENTERPRISE	2021020376	017079291707	MD. RAJAB ALI	300.00	
28	09-AUG-2023	11:28:56 AM	3913299482	998	CONSUMER BILL PAY TO ENTERPRISE	22230101518	017335322438	MD. ARMAN HOSSAIN	710.00	
29	09-AUG-2023	12:59:04 PM	3913582385	998	CONSUMER BILL PAY TO ENTERPRISE	21220203224	017079291707	MD. RAJAB ALI	1,000.00	
30	10-AUG-2023	10:56:23 AM	3916036826	998	CONSUMER BILL PAY TO ENTERPRISE	22230103241	017335322438	MD. ARMAN HOSSAIN	680.00	
31	10-AUG-2023	05:36:54 PM	3917247702	998	CONSUMER BILL PAY TO ENTERPRISE	22230103129	017335322438	MD. ARMAN HOSSAIN	665.00	
32	13-AUG-2023	10:08:06 AM	3923028905	998	CONSUMER BILL PAY TO ENTERPRISE	22230103430	017335322438	MD. ARMAN HOSSAIN	680.00	
33	13-AUG-2023	10:09:57 AM	3923129188	998	CONSUMER BILL PAY TO ENTERPRISE	2223010375	017335322438	MD. ARMAN HOSSAIN	680.00	
34	13-AUG-2023	10:15:06 AM	3923103763	998	CONSUMER BILL PAY TO ENTERPRISE	2223010376	017335322438	MD. ARMAN HOSSAIN	680.00	
35	13-AUG-2023	11:55:22 AM	3923371708	998	CONSUMER BILL PAY TO ENTERPRISE	22230103158	013196796167	ZAHIDUL ISLAM	695.00	
36	13-AUG-2023	01:18:53 PM	3923568895	998	CONSUMER BILL PAY TO ENTERPRISE	19200203450	017079291707	MD. RAJAB ALI	300.00	
37	13-AUG-2023	02:27:36 PM	3923763404	998	CONSUMER BILL PAY TO ENTERPRISE	22230103271	017520804261	MD. AL YEAS HOSSAIN	300.00	
38	13-AUG-2023	02:43:42 PM	3923769490	998	CONSUMER BILL PAY TO ENTERPRISE	20210203167	017079291707	MD. RAJAB ALI	300.00	
39	14-AUG-2023	05:53:33 AM	3925161689	998	CONSUMER BILL PAY TO ENTERPRISE	2223010374	015186657146	MD. TANGIF RAHMAN	850.00	
40	14-AUG-2023	10:59:47 AM	3925441268	998	CONSUMER BILL PAY TO ENTERPRISE	2223010378	017335322438	MD. ARMAN HOSSAIN	680.00	
41	14-AUG-2023	11:13:48 AM	3925487397	998	CONSUMER BILL PAY TO ENTERPRISE	22230101590	017335322438	MD. ARMAN HOSSAIN	725.00	
42	14-AUG-2023	11:14:33 AM	3925487987	998	CONSUMER BILL PAY TO ENTERPRISE	22230101624	017335322438	MD. ARMAN HOSSAIN	725.00	
43	14-AUG-2023	11:15:35 AM	3925488765	998	CONSUMER BILL PAY TO ENTERPRISE	22230101509	017335322438	MD. ARMAN HOSSAIN	725.00	
44	14-AUG-2023	11:16:56 AM	3925512172	998	CONSUMER BILL PAY TO ENTERPRISE	2223010349	017335322438	MD. ARMAN HOSSAIN	1,210.00	
45	14-AUG-2023	11:17:37 AM	3925490288	998	CONSUMER BILL PAY TO ENTERPRISE	22230103301	017335322438	MD. ARMAN HOSSAIN	680.00	
46	14-AUG-2023	11:26:24 AM	3925497807	998	CONSUMER BILL PAY TO ENTERPRISE	22230101580	017335322438	MD. ARMAN HOSSAIN	725.00	



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47	14-AUG-2023	11:39:24 AM	3925541764	998	CONSUMER BILL PAY TO ENTERPRISE	22230103152	017335322438	MD. ARMAN HOSSAIN	680.00	
48	14-AUG-2023	12:27:46 PM	3925594220	998	CONSUMER BILL PAY TO ENTERPRISE	22230102248	017335322438	MD. ARMAN HOSSAIN	695.00	
49	14-AUG-2023	12:28:39 PM	3925594779	998	CONSUMER BILL PAY TO ENTERPRISE	22230102457	017335322438	MD. ARMAN HOSSAIN	695.00	
50	14-AUG-2023	12:31:34 PM	3925654397	998	CONSUMER BILL PAY TO ENTERPRISE	22230101586	017335322438	MD. ARMAN HOSSAIN	725.00	
51	14-AUG-2023	01:26:59 PM	3925704503	998	CONSUMER BILL PAY TO ENTERPRISE	2223010305	017335322438	MD. ARMAN HOSSAIN	695.00	
52	14-AUG-2023	01:28:21 PM	3925818134	998	CONSUMER BILL PAY TO ENTERPRISE	22230103117	017335322438	MD. ARMAN HOSSAIN	695.00	
53	15-AUG-2023	08:52:48 AM	3927384212	998	CONSUMER BILL PAY TO ENTERPRISE	22230103153	017335322438	MD. ARMAN HOSSAIN	680.00	
54	16-AUG-2023	09:27:26 AM	3929233424	998	CONSUMER BILL PAY TO ENTERPRISE	22230103208	017335322438	MD. ARMAN HOSSAIN	695.00	
55	16-AUG-2023	09:28:54 AM	3929234406	998	CONSUMER BILL PAY TO ENTERPRISE	22230103102	017335322438	MD. ARMAN HOSSAIN	695.00	
56	16-AUG-2023	09:40:15 AM	3929189749	998	CONSUMER BILL PAY TO ENTERPRISE	2223010319	017335322438	MD. ARMAN HOSSAIN	695.00	
57	16-AUG-2023	09:40:59 AM	3929190073	998	CONSUMER BILL PAY TO ENTERPRISE	22230103328	017335322438	MD. ARMAN HOSSAIN	695.00	
58	16-AUG-2023	10:10:53 AM	3929292534	998	CONSUMER BILL PAY TO ENTERPRISE	22230102702	017335322438	MD. ARMAN HOSSAIN	650.00	
59	16-AUG-2023	10:13:03 AM	3929315970	998	CONSUMER BILL PAY TO ENTERPRISE	22230103359	017335322438	MD. ARMAN HOSSAIN	350.00	
60	16-AUG-2023	10:15:07 AM	3929295332	998	CONSUMER BILL PAY TO ENTERPRISE	22230103452	017335322438	MD. ARMAN HOSSAIN	350.00	
61	16-AUG-2023	10:18:18 AM	3929321654	998	CONSUMER BILL PAY TO ENTERPRISE	22230103128	017335322438	MD. ARMAN HOSSAIN	710.00	
62	16-AUG-2023	10:20:58 AM	3929299252	998	CONSUMER BILL PAY TO ENTERPRISE	22230103451	017335322438	MD. ARMAN HOSSAIN	695.00	
63	16-AUG-2023	10:24:15 AM	3929206814	998	CONSUMER BILL PAY TO ENTERPRISE	22230103132	017335322438	MD. ARMAN HOSSAIN	695.00	
64	16-AUG-2023	10:26:38 AM	3929329440	998	CONSUMER BILL PAY TO ENTERPRISE	22230103358	017335322438	MD. ARMAN HOSSAIN	680.00	
65	16-AUG-2023	10:27:55 AM	3929208868	998	CONSUMER BILL PAY TO ENTERPRISE	22230103192	017335322438	MD. ARMAN HOSSAIN	695.00	
66	16-AUG-2023	10:29:15 AM	3929304536	998	CONSUMER BILL PAY TO ENTERPRISE	22230103351	017335322438	MD. ARMAN HOSSAIN	695.00	
67	16-AUG-2023	10:30:04 AM	3929360225	998	CONSUMER BILL PAY TO ENTERPRISE	22230103190	017335322438	MD. ARMAN HOSSAIN	695.00	
68	16-AUG-2023	10:33:37 AM	3929336924	998	CONSUMER BILL PAY TO ENTERPRISE	22230103421	017335322438	MD. ARMAN HOSSAIN	695.00	
69	16-AUG-2023	10:34:25 AM	3929337844	998	CONSUMER BILL PAY TO ENTERPRISE	22230103168	017335322438	MD. ARMAN HOSSAIN	695.00	



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70	16-AUG-2023	10:36:39 AM	3929308936	998	CONSUMER BILL PAY TO ENTERPRISE	22230101535	017335322438	MD. ARMAN HOSSAIN	800.00	
71	16-AUG-2023	10:38:41 AM	3929410253	998	CONSUMER BILL PAY TO ENTERPRISE	22230103188	017335322438	MD. ARMAN HOSSAIN	695.00	
72	16-AUG-2023	10:41:38 AM	3929346229	998	CONSUMER BILL PAY TO ENTERPRISE	22230101565	017335322438	MD. ARMAN HOSSAIN	725.00	
73	16-AUG-2023	10:43:44 AM	3929348450	998	CONSUMER BILL PAY TO ENTERPRISE	22230101581	017335322438	MD. ARMAN HOSSAIN	725.00	
74	16-AUG-2023	10:44:44 AM	3929415088	998	CONSUMER BILL PAY TO ENTERPRISE	22230103454	017335322438	MD. ARMAN HOSSAIN	710.00	
75	16-AUG-2023	10:46:01 AM	3929416161	998	CONSUMER BILL PAY TO ENTERPRISE	22230101626	017335322438	MD. ARMAN HOSSAIN	725.00	
76	16-AUG-2023	10:47:27 AM	3929417337	998	CONSUMER BILL PAY TO ENTERPRISE	22230101511	017335322438	MD. ARMAN HOSSAIN	725.00	
77	16-AUG-2023	10:50:42 AM	3929370837	998	CONSUMER BILL PAY TO ENTERPRISE	22230103194	017335322438	MD. ARMAN HOSSAIN	350.00	
78	16-AUG-2023	10:51:57 AM	3929420830	998	CONSUMER BILL PAY TO ENTERPRISE	22230101628	017335322438	MD. ARMAN HOSSAIN	425.00	
79	16-AUG-2023	11:03:18 AM	3929430496	998	CONSUMER BILL PAY TO ENTERPRISE	22230103240	017335322438	MD. ARMAN HOSSAIN	695.00	
80	16-AUG-2023	11:07:39 AM	3929434272	998	CONSUMER BILL PAY TO ENTERPRISE	2223010322	017335322438	MD. ARMAN HOSSAIN	695.00	
81	16-AUG-2023	11:09:04 AM	3929435600	998	CONSUMER BILL PAY TO ENTERPRISE	22230103465	017335322438	MD. ARMAN HOSSAIN	695.00	
82	16-AUG-2023	11:12:32 AM	3929382450	998	CONSUMER BILL PAY TO ENTERPRISE	22230103178	017335322438	MD. ARMAN HOSSAIN	695.00	
83	16-AUG-2023	11:14:09 AM	3929481229	998	CONSUMER BILL PAY TO ENTERPRISE	22230103462	017335322438	MD. ARMAN HOSSAIN	680.00	
84	16-AUG-2023	11:16:44 AM	3929441726	998	CONSUMER BILL PAY TO ENTERPRISE	22230103180	017335322438	MD. ARMAN HOSSAIN	695.00	
85	16-AUG-2023	11:19:18 AM	3929487624	998	CONSUMER BILL PAY TO ENTERPRISE	22230101584	017335322438	MD. ARMAN HOSSAIN	725.00	
86	16-AUG-2023	11:20:05 AM	3929488621	998	CONSUMER BILL PAY TO ENTERPRISE	22230101602	017335322438	MD. ARMAN HOSSAIN	725.00	
87	16-AUG-2023	11:22:23 AM	3929445880	998	CONSUMER BILL PAY TO ENTERPRISE	22230101506	017335322438	MD. ARMAN HOSSAIN	725.00	
88	16-AUG-2023	11:33:02 AM	3929504089	998	CONSUMER BILL PAY TO ENTERPRISE	2223010308	017335322438	MD. ARMAN HOSSAIN	740.00	
89	16-AUG-2023	11:42:37 AM	3929562330	998	CONSUMER BILL PAY TO ENTERPRISE	2021020310	017079291707	MD. RAJAB ALI	300.00	
90	16-AUG-2023	11:43:21 AM	3929562951	998	CONSUMER BILL PAY TO ENTERPRISE	22230103211	017335322438	MD. ARMAN HOSSAIN	695.00	
91	16-AUG-2023	11:54:44 AM	3929528494	998	CONSUMER BILL PAY TO ENTERPRISE	22230101549	017335322438	MD. ARMAN HOSSAIN	470.00	
92	16-AUG-2023	11:55:43 AM	3929572391	998	CONSUMER BILL PAY TO ENTERPRISE	22230101557	017297340301	BAYOZID RAHMAN	665.00	



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93	16-AUG-2023	11:55:59 AM	3929529855	998	CONSUMER BILL PAY TO ENTERPRISE	22230101550	017335322438	MD. ARMAN HOSSAIN	770.00	
94	16-AUG-2023	11:56:39 AM	3929573021	998	CONSUMER BILL PAY TO ENTERPRISE	22230101567	017297340301	BAYOZID RAHMAN	665.00	
95	16-AUG-2023	11:58:08 AM	3929531835	998	CONSUMER BILL PAY TO ENTERPRISE	22230103187	017335322438	MD. ARMAN HOSSAIN	695.00	
96	16-AUG-2023	11:59:22 AM	3929409562	998	CONSUMER BILL PAY TO ENTERPRISE	2223010367	017335322438	MD. ARMAN HOSSAIN	695.00	
97	16-AUG-2023	12:00:39 PM	3929610502	998	CONSUMER BILL PAY TO ENTERPRISE	2223010379	017335322438	MD. ARMAN HOSSAIN	680.00	
98	16-AUG-2023	12:02:26 PM	3929536451	998	CONSUMER BILL PAY TO ENTERPRISE	2223010392	017335322438	MD. ARMAN HOSSAIN	695.00	
99	16-AUG-2023	12:03:43 PM	3929537891	998	CONSUMER BILL PAY TO ENTERPRISE	2223010356	017335322438	MD. ARMAN HOSSAIN	695.00	
100	16-AUG-2023	12:04:42 PM	3929578397	998	CONSUMER BILL PAY TO ENTERPRISE	2223010361	017335322438	MD. ARMAN HOSSAIN	695.00	
101	16-AUG-2023	12:06:08 PM	3929540592	998	CONSUMER BILL PAY TO ENTERPRISE	2223010360	017335322438	MD. ARMAN HOSSAIN	695.00	
102	16-AUG-2023	12:11:24 PM	3929582935	998	CONSUMER BILL PAY TO ENTERPRISE	22230103108	017103569843	MD. ABU TAHAR MONDOL	350.00	
103	16-AUG-2023	12:12:50 PM	3929584054	998	CONSUMER BILL PAY TO ENTERPRISE	2223010336	017103569843	MD. ABU TAHAR MONDOL	695.00	
104	16-AUG-2023	12:14:15 PM	3929550446	998	CONSUMER BILL PAY TO ENTERPRISE	22230103366	017103569843	MD. ABU TAHAR MONDOL	695.00	
105	16-AUG-2023	12:14:54 PM	3929585561	998	CONSUMER BILL PAY TO ENTERPRISE	2223010363	017103569843	MD. ABU TAHAR MONDOL	695.00	
106	16-AUG-2023	12:16:04 PM	3929618752	998	CONSUMER BILL PAY TO ENTERPRISE	2223010337	017103569843	MD. ABU TAHAR MONDOL	695.00	
107	16-AUG-2023	12:17:50 PM	3929554397	998	CONSUMER BILL PAY TO ENTERPRISE	2223010323	017103569843	MD. ABU TAHAR MONDOL	695.00	
108	16-AUG-2023	12:19:23 PM	3929556175	998	CONSUMER BILL PAY TO ENTERPRISE	2223010387	017103569843	MD. ABU TAHAR MONDOL	695.00	
109	16-AUG-2023	12:20:12 PM	3929620655	998	CONSUMER BILL PAY TO ENTERPRISE	22230103291	017103569843	MD. ABU TAHAR MONDOL	695.00	
110	16-AUG-2023	12:27:43 PM	3929665011	998	CONSUMER BILL PAY TO ENTERPRISE	22230103113	017103569843	MD. ABU TAHAR MONDOL	695.00	
111	16-AUG-2023	12:29:23 PM	3929666847	998	CONSUMER BILL PAY TO ENTERPRISE	22230103373	017103569843	MD. ABU TAHAR MONDOL	500.00	
112	16-AUG-2023	12:30:45 PM	3929626073	998	CONSUMER BILL PAY TO ENTERPRISE	22230103373	017103569843	MD. ABU TAHAR MONDOL	695.00	
113	16-AUG-2023	12:32:37 PM	3929598963	998	CONSUMER BILL PAY TO ENTERPRISE	2223010355	017103569843	MD. ABU TAHAR MONDOL	500.00	
114	16-AUG-2023	12:32:52 PM	3929670777	998	CONSUMER BILL PAY TO ENTERPRISE	20210203106	017079291707	MD. RAJAB ALI	300.00	
115	16-AUG-2023	12:34:44 PM	3929672904	998	CONSUMER BILL PAY TO ENTERPRISE	22230103136	017103569843	MD. ABU TAHAR MONDOL	695.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
116	16-AUG-2023	12:35:17 PM	3929600906	998	CONSUMER BILL PAY TO ENTERPRISE	2223010348	017103569843	MD. ABU TAHAR MONDOL	695.00	
117	16-AUG-2023	12:36:56 PM	3929602276	998	CONSUMER BILL PAY TO ENTERPRISE	22230101548	017103569843	MD. ABU TAHAR MONDOL	650.00	
118	16-AUG-2023	12:40:24 PM	3929605295	998	CONSUMER BILL PAY TO ENTERPRISE	22230101547	017103569843	MD. ABU TAHAR MONDOL	650.00	
119	16-AUG-2023	12:42:02 PM	3929629877	998	CONSUMER BILL PAY TO ENTERPRISE	22230103427	017103569843	MD. ABU TAHAR MONDOL	680.00	
120	16-AUG-2023	12:42:58 PM	3929630171	998	CONSUMER BILL PAY TO ENTERPRISE	2223010327	017103569843	MD. ABU TAHAR MONDOL	695.00	
121	16-AUG-2023	12:44:53 PM	3929683942	998	CONSUMER BILL PAY TO ENTERPRISE	22230103201	017103569843	MD. ABU TAHAR MONDOL	695.00	
122	16-AUG-2023	12:45:27 PM	3929630925	998	CONSUMER BILL PAY TO ENTERPRISE	22230101531	017103569843	MD. ABU TAHAR MONDOL	725.00	
123	16-AUG-2023	12:47:34 PM	3929686896	998	CONSUMER BILL PAY TO ENTERPRISE	22230101536	017103569843	MD. ABU TAHAR MONDOL	725.00	
124	16-AUG-2023	12:48:11 PM	3929711477	998	CONSUMER BILL PAY TO ENTERPRISE	22230103227	017103569843	MD. ABU TAHAR MONDOL	680.00	
125	16-AUG-2023	12:50:44 PM	3929690024	998	CONSUMER BILL PAY TO ENTERPRISE	22230101540	017103569843	MD. ABU TAHAR MONDOL	725.00	
126	16-AUG-2023	12:53:46 PM	3929634706	998	CONSUMER BILL PAY TO ENTERPRISE	2223010377	017103569843	MD. ABU TAHAR MONDOL	695.00	
127	16-AUG-2023	12:56:48 PM	3929717929	998	CONSUMER BILL PAY TO ENTERPRISE	2223010352	017103569843	MD. ABU TAHAR MONDOL	695.00	
128	16-AUG-2023	01:09:45 PM	3929642918	998	CONSUMER BILL PAY TO ENTERPRISE	22230103214	017103569843	MD. ABU TAHAR MONDOL	695.00	
129	16-AUG-2023	01:12:25 PM	3929728709	998	CONSUMER BILL PAY TO ENTERPRISE	22230103202	017103569843	MD. ABU TAHAR MONDOL	695.00	
130	16-AUG-2023	01:40:40 PM	3929789953	998	CONSUMER BILL PAY TO ENTERPRISE	22230103307	017103569843	MD. ABU TAHAR MONDOL	695.00	
131	16-AUG-2023	01:47:55 PM	3929816279	998	CONSUMER BILL PAY TO ENTERPRISE	22230101515	017103569843	MD. ABU TAHAR MONDOL	725.00	
132	16-AUG-2023	02:05:15 PM	3929824234	998	CONSUMER BILL PAY TO ENTERPRISE	22230103226	017335322438	MD. ARMAN HOSSAIN	695.00	
133	16-AUG-2023	04:00:50 PM	3929992130	998	CONSUMER BILL PAY TO ENTERPRISE	22230101534	017418477598	MD. MIZANUR RAHMAN	725.00	
134	16-AUG-2023	05:18:46 PM	3930155205	998	CONSUMER BILL PAY TO ENTERPRISE	22230103127	017335322438	MD. ARMAN HOSSAIN	695.00	
135	16-AUG-2023	06:49:07 PM	3930351139	998	CONSUMER BILL PAY TO ENTERPRISE	22230101519	017335322438	MD. ARMAN HOSSAIN	725.00	
136	16-AUG-2023	06:49:59 PM	3930352002	998	CONSUMER BILL PAY TO ENTERPRISE	22230101542	017335322438	MD. ARMAN HOSSAIN	725.00	
137	17-AUG-2023	08:54:38 AM	3931144618	998	CONSUMER BILL PAY TO ENTERPRISE	22230103144	017335322438	MD. ARMAN HOSSAIN	680.00	
138	17-AUG-2023	09:00:58 AM	3931099645	998	CONSUMER BILL PAY TO ENTERPRISE	22230103166	017335322438	MD. ARMAN HOSSAIN	695.00	



**Dutch-Bangla Bank Limited**  
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**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
139	17-AUG-2023	09:08:02 AM	3931150661	998	CONSUMER BILL PAY TO ENTERPRISE	22230101538	017335322438	MD. ARMAN HOSSAIN	725.00	
140	17-AUG-2023	09:08:35 AM	3931102286	998	CONSUMER BILL PAY TO ENTERPRISE	22230101538	017335322438	MD. ARMAN HOSSAIN	500.00	
141	17-AUG-2023	09:32:31 AM	3931213347	998	CONSUMER BILL PAY TO ENTERPRISE	22230101587	017335322438	MD. ARMAN HOSSAIN	725.00	
142	17-AUG-2023	09:40:43 AM	3931265961	998	CONSUMER BILL PAY TO ENTERPRISE	2223010393	017335322438	MD. ARMAN HOSSAIN	695.00	
143	17-AUG-2023	09:42:32 AM	3931266842	998	CONSUMER BILL PAY TO ENTERPRISE	22230103261	017335322438	MD. ARMAN HOSSAIN	695.00	
144	17-AUG-2023	09:44:27 AM	3931267843	998	CONSUMER BILL PAY TO ENTERPRISE	22230103145	017335322438	MD. ARMAN HOSSAIN	695.00	
145	17-AUG-2023	09:45:53 AM	3931268530	998	CONSUMER BILL PAY TO ENTERPRISE	22230103146	017335322438	MD. ARMAN HOSSAIN	695.00	
146	17-AUG-2023	09:47:07 AM	3931223679	998	CONSUMER BILL PAY TO ENTERPRISE	22230103341	017335322438	MD. ARMAN HOSSAIN	695.00	
147	17-AUG-2023	09:51:01 AM	3931271352	998	CONSUMER BILL PAY TO ENTERPRISE	2223010331	017335322438	MD. ARMAN HOSSAIN	695.00	
148	17-AUG-2023	09:52:35 AM	3931228032	998	CONSUMER BILL PAY TO ENTERPRISE	2223010346	017335322438	MD. ARMAN HOSSAIN	680.00	
149	17-AUG-2023	09:53:12 AM	3931272482	998	CONSUMER BILL PAY TO ENTERPRISE	2223010307	017335322438	MD. ARMAN HOSSAIN	695.00	
150	17-AUG-2023	09:55:38 AM	3931230364	998	CONSUMER BILL PAY TO ENTERPRISE	22230103220	017335322438	MD. ARMAN HOSSAIN	695.00	
151	17-AUG-2023	09:57:14 AM	3931275061	998	CONSUMER BILL PAY TO ENTERPRISE	22230103169	017335322438	MD. ARMAN HOSSAIN	680.00	
152	17-AUG-2023	09:59:42 AM	3931233224	998	CONSUMER BILL PAY TO ENTERPRISE	22230103334	017335322438	MD. ARMAN HOSSAIN	710.00	
153	17-AUG-2023	10:00:31 AM	3931233875	998	CONSUMER BILL PAY TO ENTERPRISE	22230103181	017335322438	MD. ARMAN HOSSAIN	680.00	
154	17-AUG-2023	10:02:38 AM	3931235593	998	CONSUMER BILL PAY TO ENTERPRISE	22230103142	017335322438	MD. ARMAN HOSSAIN	695.00	
155	17-AUG-2023	10:04:07 AM	3931278622	998	CONSUMER BILL PAY TO ENTERPRISE	22230103298	017335322438	MD. ARMAN HOSSAIN	695.00	
156	17-AUG-2023	10:06:15 AM	3931279536	998	CONSUMER BILL PAY TO ENTERPRISE	22230103272	017335322438	MD. ARMAN HOSSAIN	500.00	
157	17-AUG-2023	10:07:42 AM	3931175761	998	CONSUMER BILL PAY TO ENTERPRISE	22230103272	017335322438	MD. ARMAN HOSSAIN	695.00	
158	17-AUG-2023	10:10:15 AM	3931281576	998	CONSUMER BILL PAY TO ENTERPRISE	22230103336	017335322438	MD. ARMAN HOSSAIN	500.00	
159	17-AUG-2023	10:11:16 AM	3931243577	998	CONSUMER BILL PAY TO ENTERPRISE	22230103336	017335322438	MD. ARMAN HOSSAIN	695.00	
160	17-AUG-2023	10:14:05 AM	3931246129	998	CONSUMER BILL PAY TO ENTERPRISE	2223010371	017335322438	MD. ARMAN HOSSAIN	695.00	
161	17-AUG-2023	10:15:11 AM	3931247237	998	CONSUMER BILL PAY TO ENTERPRISE	22230103150	017335322438	MD. ARMAN HOSSAIN	695.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
162	17-AUG-2023	10:17:04 AM	3931285612	998	CONSUMER BILL PAY TO ENTERPRISE	22230103361	017335322438	MD. ARMAN HOSSAIN	665.00	
163	17-AUG-2023	10:18:19 AM	3931250400	998	CONSUMER BILL PAY TO ENTERPRISE	22230103179	017335322438	MD. ARMAN HOSSAIN	680.00	
164	17-AUG-2023	10:19:22 AM	3931251467	998	CONSUMER BILL PAY TO ENTERPRISE	22230103141	017335322438	MD. ARMAN HOSSAIN	665.00	
165	17-AUG-2023	10:20:47 AM	3931180398	998	CONSUMER BILL PAY TO ENTERPRISE	22230103195	017335322438	MD. ARMAN HOSSAIN	695.00	
166	17-AUG-2023	10:31:24 AM	3931296422	998	CONSUMER BILL PAY TO ENTERPRISE	22230101625	017335322438	MD. ARMAN HOSSAIN	725.00	
167	17-AUG-2023	10:35:15 AM	3931317653	998	CONSUMER BILL PAY TO ENTERPRISE	2223010354	017335322438	MD. ARMAN HOSSAIN	650.00	
168	17-AUG-2023	10:51:35 AM	3931333783	998	CONSUMER BILL PAY TO ENTERPRISE	22230101627	017335322438	MD. ARMAN HOSSAIN	725.00	
169	17-AUG-2023	10:53:16 AM	3931335535	998	CONSUMER BILL PAY TO ENTERPRISE	22230103299	017335322438	MD. ARMAN HOSSAIN	695.00	
170	17-AUG-2023	10:54:47 AM	3931364746	998	CONSUMER BILL PAY TO ENTERPRISE	22230103263	017335322438	MD. ARMAN HOSSAIN	695.00	
171	17-AUG-2023	10:58:07 AM	3931194964	998	CONSUMER BILL PAY TO ENTERPRISE	22230103124	017335322438	MD. ARMAN HOSSAIN	695.00	
172	17-AUG-2023	11:04:14 AM	3931198263	998	CONSUMER BILL PAY TO ENTERPRISE	22230101533	017764909987	MST. RAHELA	725.00	
173	17-AUG-2023	11:06:16 AM	3931349919	998	CONSUMER BILL PAY TO ENTERPRISE	2223010389	017335322438	MD. ARMAN HOSSAIN	695.00	
174	17-AUG-2023	11:06:35 AM	3931199828	998	CONSUMER BILL PAY TO ENTERPRISE	22230101532	017764909987	MST. RAHELA	725.00	
175	17-AUG-2023	11:07:22 AM	3931374715	998	CONSUMER BILL PAY TO ENTERPRISE	22230103125	017335322438	MD. ARMAN HOSSAIN	680.00	
176	17-AUG-2023	11:10:40 AM	3931354723	998	CONSUMER BILL PAY TO ENTERPRISE	2223010339	017335322438	MD. ARMAN HOSSAIN	695.00	
177	17-AUG-2023	11:11:44 AM	3931355762	998	CONSUMER BILL PAY TO ENTERPRISE	2223010390	017335322438	MD. ARMAN HOSSAIN	680.00	
178	17-AUG-2023	11:15:22 AM	3931358773	998	CONSUMER BILL PAY TO ENTERPRISE	22230103343	017335322438	MD. ARMAN HOSSAIN	695.00	
179	17-AUG-2023	11:16:04 AM	3931382872	998	CONSUMER BILL PAY TO ENTERPRISE	22230103344	017335322438	MD. ARMAN HOSSAIN	695.00	
180	17-AUG-2023	11:41:04 AM	3931409099	998	CONSUMER BILL PAY TO ENTERPRISE	22230101545	017335322438	MD. ARMAN HOSSAIN	725.00	
181	17-AUG-2023	11:42:20 AM	3931433814	998	CONSUMER BILL PAY TO ENTERPRISE	22230103302	017335322438	MD. ARMAN HOSSAIN	500.00	
182	17-AUG-2023	11:42:31 AM	3931510788	998	CONSUMER BILL PAY TO ENTERPRISE	22230103302	017335322438	MD. ARMAN HOSSAIN	695.00	
183	17-AUG-2023	11:43:49 AM	3931435235	998	CONSUMER BILL PAY TO ENTERPRISE	22230103286	017335322438	MD. ARMAN HOSSAIN	695.00	
184	17-AUG-2023	11:44:10 AM	3931512666	998	CONSUMER BILL PAY TO ENTERPRISE	22230103402	017335322438	MD. ARMAN HOSSAIN	500.00	





**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
185	17-AUG-2023	11:44:55 AM	3931513521	998	CONSUMER BILL PAY TO ENTERPRISE	22230103402	017335322438	MD. ARMAN HOSSAIN	680.00	
186	17-AUG-2023	11:49:34 AM	3931518351	998	CONSUMER BILL PAY TO ENTERPRISE	22230103259	017335322438	MD. ARMAN HOSSAIN	680.00	
187	17-AUG-2023	11:50:44 AM	3931440837	998	CONSUMER BILL PAY TO ENTERPRISE	22230101528	017335322438	MD. ARMAN HOSSAIN	725.00	
188	17-AUG-2023	11:57:22 AM	3931474020	998	CONSUMER BILL PAY TO ENTERPRISE	22230103189	017335322438	MD. ARMAN HOSSAIN	350.00	
189	17-AUG-2023	12:31:28 PM	3931578330	998	CONSUMER BILL PAY TO ENTERPRISE	22230103386	017335322438	MD. ARMAN HOSSAIN	695.00	
190	17-AUG-2023	12:38:18 PM	3931584888	998	CONSUMER BILL PAY TO ENTERPRISE	22230101555	017335322438	MD. ARMAN HOSSAIN	725.00	
191	17-AUG-2023	12:39:33 PM	3931613281	998	CONSUMER BILL PAY TO ENTERPRISE	22230103277	017335322438	MD. ARMAN HOSSAIN	500.00	
192	17-AUG-2023	12:40:23 PM	3931614005	998	CONSUMER BILL PAY TO ENTERPRISE	22230103277	017335322438	MD. ARMAN HOSSAIN	695.00	
193	17-AUG-2023	02:28:09 PM	3931829610	998	CONSUMER BILL PAY TO ENTERPRISE	22230103399	017335322438	MD. ARMAN HOSSAIN	665.00	
194	17-AUG-2023	04:34:03 PM	3931936051	998	CONSUMER BILL PAY TO ENTERPRISE	22230101554	017335322438	MD. ARMAN HOSSAIN	725.00	
195	17-AUG-2023	04:42:27 PM	3932017946	998	CONSUMER BILL PAY TO ENTERPRISE	22230101546	017335322438	MD. ARMAN HOSSAIN	725.00	
196	17-AUG-2023	04:44:37 PM	3931941041	998	CONSUMER BILL PAY TO ENTERPRISE	22230101524	017335322438	MD. ARMAN HOSSAIN	725.00	
197	17-AUG-2023	04:51:36 PM	3932062540	998	CONSUMER BILL PAY TO ENTERPRISE	22230101525	017335322438	MD. ARMAN HOSSAIN	725.00	
198	17-AUG-2023	05:12:45 PM	3932078671	998	CONSUMER BILL PAY TO ENTERPRISE	22230103435	017335322438	MD. ARMAN HOSSAIN	680.00	
199	17-AUG-2023	05:13:23 PM	3931950749	998	CONSUMER BILL PAY TO ENTERPRISE	22230103419	017335322438	MD. ARMAN HOSSAIN	695.00	
200	17-AUG-2023	05:51:35 PM	3932215696	998	CONSUMER BILL PAY TO ENTERPRISE	22230103123	017335322438	MD. ARMAN HOSSAIN	680.00	
201	17-AUG-2023	06:00:50 PM	3932177569	998	CONSUMER BILL PAY TO ENTERPRISE	22230101568	017584977443	MST SHILPY BANU	500.00	
202	17-AUG-2023	06:23:52 PM	3932248261	998	CONSUMER BILL PAY TO ENTERPRISE	22230101569	017584977443	MST SHILPY BANU	700.00	
203	17-AUG-2023	06:36:54 PM	3932141801	998	CONSUMER BILL PAY TO ENTERPRISE	22230103126	017335322438	MD. ARMAN HOSSAIN	680.00	
204	17-AUG-2023	07:03:29 PM	3932288637	998	CONSUMER BILL PAY TO ENTERPRISE	22230101568	017584977443	MST SHILPY BANU	400.00	
205	17-AUG-2023	07:06:16 PM	3932337659	998	CONSUMER BILL PAY TO ENTERPRISE	22230103167	017335322438	MD. ARMAN HOSSAIN	695.00	
206	18-AUG-2023	07:20:01 PM	3933953526	998	CONSUMER BILL PAY TO ENTERPRISE	22230103225	017622921441	MD. MEHEDI HASAN	695.00	
207	19-AUG-2023	08:42:26 AM	3934531276	998	CONSUMER BILL PAY TO ENTERPRISE	2223010397	017335322438	MD. ARMAN HOSSAIN	695.00	



**Dutch-Bangla Bank Limited**  
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**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
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SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
208	19-AUG-2023	10:34:51 AM	3934552728	998	CONSUMER BILL PAY TO ENTERPRISE	22230101597	017335322438	MD. ARMAN HOSSAIN	725.00	
209	19-AUG-2023	10:55:08 AM	3934767105	998	CONSUMER BILL PAY TO ENTERPRISE	22230101541	017335322438	MD. ARMAN HOSSAIN	725.00	
210	19-AUG-2023	11:18:51 AM	3934791215	998	CONSUMER BILL PAY TO ENTERPRISE	22230103324	017335322438	MD. ARMAN HOSSAIN	695.00	
211	19-AUG-2023	12:12:56 PM	3934947373	998	CONSUMER BILL PAY TO ENTERPRISE	2223010309	017335322438	MD. ARMAN HOSSAIN	695.00	
212	19-AUG-2023	03:23:16 PM	3935199922	998	CONSUMER BILL PAY TO ENTERPRISE	22230103338	017335322438	MD. ARMAN HOSSAIN	695.00	
213	19-AUG-2023	05:25:03 PM	3935346673	998	CONSUMER BILL PAY TO ENTERPRISE	22230103230	017335322438	MD. ARMAN HOSSAIN	680.00	
214	19-AUG-2023	06:17:21 PM	3935477701	998	CONSUMER BILL PAY TO ENTERPRISE	22230101504	017335322438	MD. ARMAN HOSSAIN	725.00	
215	20-AUG-2023	08:48:29 AM	3936226668	998	CONSUMER BILL PAY TO ENTERPRISE	22230103288	017335322438	MD. ARMAN HOSSAIN	695.00	
216	20-AUG-2023	08:49:10 AM	3936226968	998	CONSUMER BILL PAY TO ENTERPRISE	22230103423	017335322438	MD. ARMAN HOSSAIN	695.00	
217	20-AUG-2023	09:10:23 AM	3936278499	998	CONSUMER BILL PAY TO ENTERPRISE	2223010355	017335322438	MD. ARMAN HOSSAIN	680.00	
218	20-AUG-2023	09:10:49 AM	3936170147	998	CONSUMER BILL PAY TO ENTERPRISE	22230101592	017335322438	MD. ARMAN HOSSAIN	725.00	
219	20-AUG-2023	09:11:50 AM	3936170452	998	CONSUMER BILL PAY TO ENTERPRISE	2223010380	017335322438	MD. ARMAN HOSSAIN	695.00	
220	20-AUG-2023	09:15:53 AM	3936236056	998	CONSUMER BILL PAY TO ENTERPRISE	22230101623	017335322438	MD. ARMAN HOSSAIN	725.00	
221	20-AUG-2023	09:23:26 AM	3936284537	998	CONSUMER BILL PAY TO ENTERPRISE	22230102727	017335322438	MD. ARMAN HOSSAIN	680.00	
222	20-AUG-2023	09:24:09 AM	3936284934	998	CONSUMER BILL PAY TO ENTERPRISE	22230103313	017335322438	MD. ARMAN HOSSAIN	680.00	
223	20-AUG-2023	09:35:40 AM	3936292789	998	CONSUMER BILL PAY TO ENTERPRISE	22230103349	017335322438	MD. ARMAN HOSSAIN	695.00	
224	20-AUG-2023	09:45:38 AM	3936247996	998	CONSUMER BILL PAY TO ENTERPRISE	2223010358	017335322438	MD. ARMAN HOSSAIN	695.00	
225	20-AUG-2023	09:46:30 AM	3936248446	998	CONSUMER BILL PAY TO ENTERPRISE	2223010370	017335322438	MD. ARMAN HOSSAIN	500.00	
226	20-AUG-2023	09:47:34 AM	3936302181	998	CONSUMER BILL PAY TO ENTERPRISE	2223010370	017335322438	MD. ARMAN HOSSAIN	695.00	
227	20-AUG-2023	09:53:17 AM	3936252479	998	CONSUMER BILL PAY TO ENTERPRISE	22230103326	017335322438	MD. ARMAN HOSSAIN	695.00	
228	20-AUG-2023	09:54:47 AM	3936253265	998	CONSUMER BILL PAY TO ENTERPRISE	2223010320	017335322438	MD. ARMAN HOSSAIN	695.00	
229	20-AUG-2023	09:56:25 AM	3936309141	998	CONSUMER BILL PAY TO ENTERPRISE	2223010368	017335322438	MD. ARMAN HOSSAIN	695.00	
230	20-AUG-2023	09:59:51 AM	3936312031	998	CONSUMER BILL PAY TO ENTERPRISE	2223010328	017335322438	MD. ARMAN HOSSAIN	695.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
231	20-AUG-2023	10:00:38 AM	3936312744	998	CONSUMER BILL PAY TO ENTERPRISE	2223010326	017335322438	MD. ARMAN HOSSAIN	695.00	
232	20-AUG-2023	10:08:10 AM	3936361399	998	CONSUMER BILL PAY TO ENTERPRISE	2223010335	017335322438	MD. ARMAN HOSSAIN	650.00	
233	20-AUG-2023	10:11:18 AM	3936323155	998	CONSUMER BILL PAY TO ENTERPRISE	22230103374	017335322438	MD. ARMAN HOSSAIN	695.00	
234	20-AUG-2023	10:12:25 AM	3936182051	998	CONSUMER BILL PAY TO ENTERPRISE	22230103245	017335322438	MD. ARMAN HOSSAIN	695.00	
235	20-AUG-2023	10:14:45 AM	3936326285	998	CONSUMER BILL PAY TO ENTERPRISE	22230103300	017335322438	MD. ARMAN HOSSAIN	695.00	
236	20-AUG-2023	10:15:08 AM	3936366979	998	CONSUMER BILL PAY TO ENTERPRISE	22230103388	017335322438	MD. ARMAN HOSSAIN	680.00	
237	20-AUG-2023	10:16:47 AM	3936328467	998	CONSUMER BILL PAY TO ENTERPRISE	22230103175	017335322438	MD. ARMAN HOSSAIN	695.00	
238	20-AUG-2023	10:19:23 AM	3936331208	998	CONSUMER BILL PAY TO ENTERPRISE	22230103283	017335322438	MD. ARMAN HOSSAIN	695.00	
239	20-AUG-2023	10:20:34 AM	3936371259	998	CONSUMER BILL PAY TO ENTERPRISE	22230103270	017335322438	MD. ARMAN HOSSAIN	695.00	
240	20-AUG-2023	10:21:34 AM	3936372139	998	CONSUMER BILL PAY TO ENTERPRISE	22230103100	017335322438	MD. ARMAN HOSSAIN	695.00	
241	20-AUG-2023	10:23:39 AM	3936373885	998	CONSUMER BILL PAY TO ENTERPRISE	22230103416	017335322438	MD. ARMAN HOSSAIN	695.00	
242	20-AUG-2023	10:35:27 AM	3936349107	998	CONSUMER BILL PAY TO ENTERPRISE	22230103382	017335322438	MD. ARMAN HOSSAIN	695.00	
243	20-AUG-2023	10:37:47 AM	3936385341	998	CONSUMER BILL PAY TO ENTERPRISE	22230103339	017335322438	MD. ARMAN HOSSAIN	695.00	
244	20-AUG-2023	10:41:47 AM	3936388595	998	CONSUMER BILL PAY TO ENTERPRISE	22230103455	017335322438	MD. ARMAN HOSSAIN	500.00	
245	20-AUG-2023	10:42:27 AM	3936389183	998	CONSUMER BILL PAY TO ENTERPRISE	22230103455	017335322438	MD. ARMAN HOSSAIN	695.00	
246	20-AUG-2023	10:45:10 AM	3936410736	998	CONSUMER BILL PAY TO ENTERPRISE	22230101523	017335322438	MD. ARMAN HOSSAIN	725.00	
247	20-AUG-2023	10:47:21 AM	3936393709	998	CONSUMER BILL PAY TO ENTERPRISE	22230103244	017335322438	MD. ARMAN HOSSAIN	695.00	
248	20-AUG-2023	10:50:14 AM	3936396220	998	CONSUMER BILL PAY TO ENTERPRISE	22230103410	017335322438	MD. ARMAN HOSSAIN	425.00	
249	20-AUG-2023	10:51:40 AM	3936397326	998	CONSUMER BILL PAY TO ENTERPRISE	22230103352	017335322438	MD. ARMAN HOSSAIN	695.00	
250	20-AUG-2023	10:52:44 AM	3936420080	998	CONSUMER BILL PAY TO ENTERPRISE	22230101552	017335322438	MD. ARMAN HOSSAIN	725.00	
251	20-AUG-2023	10:53:22 AM	3936398471	998	CONSUMER BILL PAY TO ENTERPRISE	22230103197	017335322438	MD. ARMAN HOSSAIN	695.00	
252	20-AUG-2023	10:54:34 AM	3936422370	998	CONSUMER BILL PAY TO ENTERPRISE	22230103198	017335322438	MD. ARMAN HOSSAIN	695.00	
253	20-AUG-2023	11:15:30 AM	3936447853	998	CONSUMER BILL PAY TO ENTERPRISE	22230103468	017335322438	MD. ARMAN HOSSAIN	320.00	



**Dutch-Bangla Bank Limited**  
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**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
254	20-AUG-2023	11:17:15 AM	3936450003	998	CONSUMER BILL PAY TO ENTERPRISE	22230103275	017335322438	MD. ARMAN HOSSAIN	695.00	
255	20-AUG-2023	11:21:26 AM	3936455429	998	CONSUMER BILL PAY TO ENTERPRISE	2223010373	017335322438	MD. ARMAN HOSSAIN	695.00	
256	20-AUG-2023	11:23:58 AM	3936204676	998	CONSUMER BILL PAY TO ENTERPRISE	22230103434	017335322438	MD. ARMAN HOSSAIN	500.00	
257	20-AUG-2023	11:25:08 AM	3936459993	998	CONSUMER BILL PAY TO ENTERPRISE	22230103434	017335322438	MD. ARMAN HOSSAIN	680.00	
258	20-AUG-2023	11:26:23 AM	3936511548	998	CONSUMER BILL PAY TO ENTERPRISE	22230103228	017335322438	MD. ARMAN HOSSAIN	695.00	
259	20-AUG-2023	11:27:41 AM	3936480288	998	CONSUMER BILL PAY TO ENTERPRISE	22230103315	017335322438	MD. ARMAN HOSSAIN	680.00	
260	20-AUG-2023	11:30:58 AM	3936483209	998	CONSUMER BILL PAY TO ENTERPRISE	22230102721	017335322438	MD. ARMAN HOSSAIN	680.00	
261	20-AUG-2023	11:32:17 AM	3936518463	998	CONSUMER BILL PAY TO ENTERPRISE	22230103322	017335322438	MD. ARMAN HOSSAIN	695.00	
262	20-AUG-2023	11:33:31 AM	3936519912	998	CONSUMER BILL PAY TO ENTERPRISE	22230103383	017335322438	MD. ARMAN HOSSAIN	695.00	
263	20-AUG-2023	12:04:10 PM	3936572686	998	CONSUMER BILL PAY TO ENTERPRISE	22230101600	017335322438	MD. ARMAN HOSSAIN	725.00	
264	20-AUG-2023	12:33:39 PM	3936638849	998	CONSUMER BILL PAY TO ENTERPRISE	22230103280	017335322438	MD. ARMAN HOSSAIN	740.00	
265	20-AUG-2023	12:41:33 PM	3936646064	998	CONSUMER BILL PAY TO ENTERPRISE	22230103458	017335322438	MD. ARMAN HOSSAIN	440.00	
266	20-AUG-2023	12:46:13 PM	3936649871	998	CONSUMER BILL PAY TO ENTERPRISE	22230103445	017335322438	MD. ARMAN HOSSAIN	695.00	
267	20-AUG-2023	01:07:01 PM	3936722635	998	CONSUMER BILL PAY TO ENTERPRISE	22230101613	017335322438	MD. ARMAN HOSSAIN	800.00	
268	20-AUG-2023	01:27:21 PM	3936781704	998	CONSUMER BILL PAY TO ENTERPRISE	22230103173	017335322438	MD. ARMAN HOSSAIN	440.00	
269	20-AUG-2023	01:36:49 PM	3936753056	998	CONSUMER BILL PAY TO ENTERPRISE	22230103138	017103569843	MD. ABU TAHAR MONDOL	395.00	
270	20-AUG-2023	01:38:07 PM	3936754331	998	CONSUMER BILL PAY TO ENTERPRISE	22230103365	017103569843	MD. ABU TAHAR MONDOL	395.00	
271	20-AUG-2023	01:43:45 PM	3936793884	998	CONSUMER BILL PAY TO ENTERPRISE	22230103311	017297340301	BAYOZID RAHMAN	665.00	
272	20-AUG-2023	01:45:04 PM	3936860531	998	CONSUMER BILL PAY TO ENTERPRISE	22230103312	017297340301	BAYOZID RAHMAN	665.00	
273	20-AUG-2023	01:46:02 PM	3936861374	998	CONSUMER BILL PAY TO ENTERPRISE	22230103308	017297340301	BAYOZID RAHMAN	665.00	
274	20-AUG-2023	03:19:38 PM	3936981818	998	CONSUMER BILL PAY TO ENTERPRISE	2223010394	017872018302	MST. ZENNAT REHANA BABY	710.00	
275	20-AUG-2023	04:17:03 PM	3937031039	998	CONSUMER BILL PAY TO ENTERPRISE	22230103242	017335322438	MD. ARMAN HOSSAIN	740.00	
276	20-AUG-2023	04:18:06 PM	3937031585	998	CONSUMER BILL PAY TO ENTERPRISE	22230103470	017335322438	MD. ARMAN HOSSAIN	740.00	



**Dutch-Bangla Bank Limited**  
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**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
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SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
277	20-AUG-2023	05:31:36 PM	3937223367	998	CONSUMER BILL PAY TO ENTERPRISE	22230101579	017335322438	MD. ARMAN HOSSAIN	500.00	
278	20-AUG-2023	06:11:52 PM	3937271054	998	CONSUMER BILL PAY TO ENTERPRISE	22230103222	017335322438	MD. ARMAN HOSSAIN	695.00	
279	20-AUG-2023	06:12:21 PM	3937254610	998	CONSUMER BILL PAY TO ENTERPRISE	22230103223	017335322438	MD. ARMAN HOSSAIN	695.00	
280	21-AUG-2023	09:03:50 AM	3938162501	998	CONSUMER BILL PAY TO ENTERPRISE	2223010316	017335322438	MD. ARMAN HOSSAIN	740.00	
281	21-AUG-2023	09:05:28 AM	3938132163	998	CONSUMER BILL PAY TO ENTERPRISE	2223010381	017335322438	MD. ARMAN HOSSAIN	740.00	
282	21-AUG-2023	09:14:32 AM	3938000158	998	CONSUMER BILL PAY TO ENTERPRISE	2223010301	017335322438	MD. ARMAN HOSSAIN	500.00	
283	21-AUG-2023	09:15:58 AM	3938137559	998	CONSUMER BILL PAY TO ENTERPRISE	2223010301	017335322438	MD. ARMAN HOSSAIN	710.00	
284	21-AUG-2023	09:18:48 AM	3938139286	998	CONSUMER BILL PAY TO ENTERPRISE	22230103110	017335322438	MD. ARMAN HOSSAIN	680.00	
285	21-AUG-2023	09:19:48 AM	3938139843	998	CONSUMER BILL PAY TO ENTERPRISE	22230103119	017335322438	MD. ARMAN HOSSAIN	680.00	
286	21-AUG-2023	09:22:24 AM	3938141215	998	CONSUMER BILL PAY TO ENTERPRISE	2223010310	017335322438	MD. ARMAN HOSSAIN	740.00	
287	21-AUG-2023	09:23:45 AM	3938170847	998	CONSUMER BILL PAY TO ENTERPRISE	22230101562	017335322438	MD. ARMAN HOSSAIN	800.00	
288	21-AUG-2023	09:25:32 AM	3938143051	998	CONSUMER BILL PAY TO ENTERPRISE	22230103203	017335322438	MD. ARMAN HOSSAIN	740.00	
289	21-AUG-2023	09:26:14 AM	3938001720	998	CONSUMER BILL PAY TO ENTERPRISE	22230103316	017335322438	MD. ARMAN HOSSAIN	740.00	
290	21-AUG-2023	09:27:39 AM	3938001925	998	CONSUMER BILL PAY TO ENTERPRISE	22230103276	017335322438	MD. ARMAN HOSSAIN	740.00	
291	21-AUG-2023	09:29:48 AM	3938145975	998	CONSUMER BILL PAY TO ENTERPRISE	22230103281	017297340301	BAYOZID RAHMAN	700.00	
292	21-AUG-2023	09:29:59 AM	3938146096	998	CONSUMER BILL PAY TO ENTERPRISE	2223010391	017335322438	MD. ARMAN HOSSAIN	710.00	
293	21-AUG-2023	09:31:26 AM	3938147141	998	CONSUMER BILL PAY TO ENTERPRISE	22230103182	017335322438	MD. ARMAN HOSSAIN	740.00	
294	21-AUG-2023	09:32:14 AM	3938147651	998	CONSUMER BILL PAY TO ENTERPRISE	22230103114	017335322438	MD. ARMAN HOSSAIN	740.00	
295	21-AUG-2023	09:32:54 AM	3938002808	998	CONSUMER BILL PAY TO ENTERPRISE	22230103239	017335322438	MD. ARMAN HOSSAIN	740.00	
296	21-AUG-2023	09:32:54 AM	3938148068	998	CONSUMER BILL PAY TO ENTERPRISE	22230103329	017297340301	BAYOZID RAHMAN	695.00	
297	21-AUG-2023	09:34:20 AM	3938148942	998	CONSUMER BILL PAY TO ENTERPRISE	22230103185	017297340301	BAYOZID RAHMAN	695.00	
298	21-AUG-2023	09:35:03 AM	3938003137	998	CONSUMER BILL PAY TO ENTERPRISE	22230101553	017335322438	MD. ARMAN HOSSAIN	800.00	
299	21-AUG-2023	09:35:47 AM	3938003239	998	CONSUMER BILL PAY TO ENTERPRISE	22230101575	017335322438	MD. ARMAN HOSSAIN	500.00	



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**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
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SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
300	21-AUG-2023	09:36:40 AM	3938176719	998	CONSUMER BILL PAY TO ENTERPRISE	22230101575	017335322438	MD. ARMAN HOSSAIN	800.00	
301	21-AUG-2023	09:38:11 AM	3938151271	998	CONSUMER BILL PAY TO ENTERPRISE	22230101609	017335322438	MD. ARMAN HOSSAIN	800.00	
302	21-AUG-2023	09:40:01 AM	3938152326	998	CONSUMER BILL PAY TO ENTERPRISE	22230103409	017335322438	MD. ARMAN HOSSAIN	740.00	
303	21-AUG-2023	09:41:31 AM	3938179451	998	CONSUMER BILL PAY TO ENTERPRISE	22230101578	017335322438	MD. ARMAN HOSSAIN	800.00	
304	21-AUG-2023	09:44:52 AM	3938181031	998	CONSUMER BILL PAY TO ENTERPRISE	22230103184	017297340301	BAYOZID RAHMAN	695.00	
305	21-AUG-2023	11:32:04 AM	3938358760	998	CONSUMER BILL PAY TO ENTERPRISE	20210203458	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
306	21-AUG-2023	12:00:25 PM	3938430373	998	CONSUMER BILL PAY TO ENTERPRISE	22230103237	017297340301	BAYOZID RAHMAN	650.00	
307	21-AUG-2023	12:10:25 PM	3938514177	998	CONSUMER BILL PAY TO ENTERPRISE	22230103340	017335322438	MD. ARMAN HOSSAIN	740.00	
308	21-AUG-2023	12:39:57 PM	3938575308	998	CONSUMER BILL PAY TO ENTERPRISE	22230101606	017335322438	MD. ARMAN HOSSAIN	725.00	
309	21-AUG-2023	12:41:09 PM	3938576585	998	CONSUMER BILL PAY TO ENTERPRISE	2223010385	017335322438	MD. ARMAN HOSSAIN	695.00	
310	21-AUG-2023	12:43:48 PM	3938579243	998	CONSUMER BILL PAY TO ENTERPRISE	2223010335	017335322438	MD. ARMAN HOSSAIN	90.00	
311	21-AUG-2023	12:44:15 PM	3938530702	998	CONSUMER BILL PAY TO ENTERPRISE	2223010389	017335322438	MD. ARMAN HOSSAIN	500.00	
312	21-AUG-2023	12:46:24 PM	3938614684	998	CONSUMER BILL PAY TO ENTERPRISE	22230103278	017335322438	MD. ARMAN HOSSAIN	740.00	
313	21-AUG-2023	12:47:52 PM	3938583051	998	CONSUMER BILL PAY TO ENTERPRISE	22230103331	017335322438	MD. ARMAN HOSSAIN	740.00	
314	21-AUG-2023	12:51:41 PM	3938587112	998	CONSUMER BILL PAY TO ENTERPRISE	20210203263	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
315	21-AUG-2023	12:55:53 PM	3938591816	998	CONSUMER BILL PAY TO ENTERPRISE	2223010357	017335322438	MD. ARMAN HOSSAIN	695.00	
316	21-AUG-2023	01:04:12 PM	3938600665	998	CONSUMER BILL PAY TO ENTERPRISE	22230103121	017335322438	MD. ARMAN HOSSAIN	710.00	
317	21-AUG-2023	01:05:12 PM	3938627732	998	CONSUMER BILL PAY TO ENTERPRISE	22230103354	017335322438	MD. ARMAN HOSSAIN	710.00	
318	21-AUG-2023	01:06:50 PM	3938541181	998	CONSUMER BILL PAY TO ENTERPRISE	22230103314	017335322438	MD. ARMAN HOSSAIN	740.00	
319	21-AUG-2023	01:28:03 PM	3938549214	998	CONSUMER BILL PAY TO ENTERPRISE	22230103247	017335322438	MD. ARMAN HOSSAIN	440.00	
320	21-AUG-2023	01:41:55 PM	3938652775	998	CONSUMER BILL PAY TO ENTERPRISE	22230101507	017335322438	MD. ARMAN HOSSAIN	725.00	
321	22-AUG-2023	09:00:58 AM	3939958257	998	CONSUMER BILL PAY TO ENTERPRISE	2223010311	017103569843	MD. ABU TAHAR MONDOL	740.00	
322	22-AUG-2023	10:40:39 AM	3940083791	998	CONSUMER BILL PAY TO ENTERPRISE	22230103389	017335322438	MD. ARMAN HOSSAIN	440.00	



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**Account No.** : 100000001612  
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**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
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323	22-AUG-2023	11:56:17 AM	3940360613	998	CONSUMER BILL PAY TO ENTERPRISE	22230103172	017335322438	MD. ARMAN HOSSAIN	740.00	
324	22-AUG-2023	11:57:17 AM	3940361331	998	CONSUMER BILL PAY TO ENTERPRISE	22230103463	017335322438	MD. ARMAN HOSSAIN	740.00	
325	22-AUG-2023	01:08:44 PM	3940513178	998	CONSUMER BILL PAY TO ENTERPRISE	22230101556	017335322438	MD. ARMAN HOSSAIN	650.00	
326	22-AUG-2023	01:36:06 PM	3940457176	998	CONSUMER BILL PAY TO ENTERPRISE	22230103104	017335322438	MD. ARMAN HOSSAIN	740.00	
327	22-AUG-2023	01:38:40 PM	3940459630	998	CONSUMER BILL PAY TO ENTERPRISE	22230101503	017103569843	MD. ABU TAHAR MONDOL	650.00	
328	22-AUG-2023	02:27:22 PM	3940619581	998	CONSUMER BILL PAY TO ENTERPRISE	22230103420	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
329	22-AUG-2023	04:53:42 PM	3940785394	998	CONSUMER BILL PAY TO ENTERPRISE	22230103346	017335322438	MD. ARMAN HOSSAIN	740.00	
330	22-AUG-2023	04:55:52 PM	3940759842	998	CONSUMER BILL PAY TO ENTERPRISE	22230103376	017335322438	MD. ARMAN HOSSAIN	740.00	
331	22-AUG-2023	05:01:07 PM	3940789295	998	CONSUMER BILL PAY TO ENTERPRISE	22230101512	017335322438	MD. ARMAN HOSSAIN	800.00	
332	22-AUG-2023	05:03:34 PM	3940853072	998	CONSUMER BILL PAY TO ENTERPRISE	22230103310	017335322438	MD. ARMAN HOSSAIN	740.00	
333	22-AUG-2023	05:04:12 PM	3940791462	998	CONSUMER BILL PAY TO ENTERPRISE	22230103309	017335322438	MD. ARMAN HOSSAIN	740.00	
334	22-AUG-2023	05:08:45 PM	3940794862	998	CONSUMER BILL PAY TO ENTERPRISE	22230103317	017335322438	MD. ARMAN HOSSAIN	740.00	
335	22-AUG-2023	05:11:06 PM	3940859541	998	CONSUMER BILL PAY TO ENTERPRISE	22230101522	017335322438	MD. ARMAN HOSSAIN	800.00	
336	23-AUG-2023	09:22:53 AM	3941827461	998	CONSUMER BILL PAY TO ENTERPRISE	22230102712	017716453463	SREE BIJOY CHANDRA SARKAR	680.00	
337	23-AUG-2023	09:24:22 AM	3941827834	998	CONSUMER BILL PAY TO ENTERPRISE	22230102711	017716453463	SREE BIJOY CHANDRA SARKAR	380.00	
338	23-AUG-2023	09:25:54 AM	3941828248	998	CONSUMER BILL PAY TO ENTERPRISE	22230103403	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
339	23-AUG-2023	09:27:32 AM	3941828644	998	CONSUMER BILL PAY TO ENTERPRISE	22230103448	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
340	23-AUG-2023	09:29:34 AM	3941889878	998	CONSUMER BILL PAY TO ENTERPRISE	22230101595	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
341	23-AUG-2023	09:31:08 AM	3941890878	998	CONSUMER BILL PAY TO ENTERPRISE	22230103380	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
342	23-AUG-2023	09:32:33 AM	3941891731	998	CONSUMER BILL PAY TO ENTERPRISE	22230103412	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
343	23-AUG-2023	09:34:23 AM	3941892945	998	CONSUMER BILL PAY TO ENTERPRISE	22230103268	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
344	23-AUG-2023	09:36:14 AM	3941894002	998	CONSUMER BILL PAY TO ENTERPRISE	22230101539	017716453463	SREE BIJOY CHANDRA SARKAR	1,225.00	
345	23-AUG-2023	09:42:25 AM	3941897847	998	CONSUMER BILL PAY TO ENTERPRISE	22230103379	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
346	23-AUG-2023	09:46:09 AM	3941833010	998	CONSUMER BILL PAY TO ENTERPRISE	22230103418	017335322438	MD. ARMAN HOSSAIN	740.00	
347	23-AUG-2023	09:49:00 AM	3941902318	998	CONSUMER BILL PAY TO ENTERPRISE	22230101529	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
348	23-AUG-2023	09:50:35 AM	3941903369	998	CONSUMER BILL PAY TO ENTERPRISE	22230102706	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
349	23-AUG-2023	09:51:41 AM	3941924838	998	CONSUMER BILL PAY TO ENTERPRISE	22230103213	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
350	23-AUG-2023	09:55:11 AM	3941906647	998	CONSUMER BILL PAY TO ENTERPRISE	22230103362	017716453463	SREE BIJOY CHANDRA SARKAR	665.00	
351	23-AUG-2023	09:56:39 AM	3941907669	998	CONSUMER BILL PAY TO ENTERPRISE	22230103436	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
352	23-AUG-2023	09:58:22 AM	3941909004	998	CONSUMER BILL PAY TO ENTERPRISE	22230101588	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
353	23-AUG-2023	10:01:24 AM	3941961480	998	CONSUMER BILL PAY TO ENTERPRISE	22230103413	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
354	23-AUG-2023	10:03:48 AM	3941963330	998	CONSUMER BILL PAY TO ENTERPRISE	22230103414	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
355	23-AUG-2023	10:04:50 AM	3941931829	998	CONSUMER BILL PAY TO ENTERPRISE	22230101570	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
356	23-AUG-2023	10:06:26 AM	3941932725	998	CONSUMER BILL PAY TO ENTERPRISE	22230101574	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
357	23-AUG-2023	10:07:58 AM	3941933597	998	CONSUMER BILL PAY TO ENTERPRISE	22230103250	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
358	23-AUG-2023	10:09:40 AM	3941934678	998	CONSUMER BILL PAY TO ENTERPRISE	22230101558	017716453463	SREE BIJOY CHANDRA SARKAR	725.00	
359	23-AUG-2023	10:17:34 AM	3941843394	998	CONSUMER BILL PAY TO ENTERPRISE	22230103165	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
360	23-AUG-2023	12:33:50 PM	3942270310	998	CONSUMER BILL PAY TO ENTERPRISE	22230103256	017335322438	MD. ARMAN HOSSAIN	740.00	
361	23-AUG-2023	12:36:06 PM	3942239202	998	CONSUMER BILL PAY TO ENTERPRISE	22230103260	017335322438	MD. ARMAN HOSSAIN	740.00	
362	23-AUG-2023	12:43:45 PM	3942315683	998	CONSUMER BILL PAY TO ENTERPRISE	22230103265	017335322438	MD. ARMAN HOSSAIN	740.00	
363	23-AUG-2023	12:49:48 PM	3942249455	998	CONSUMER BILL PAY TO ENTERPRISE	22230103297	017297340301	BAYOZID RAHMAN	695.00	
364	23-AUG-2023	12:52:44 PM	3942287351	998	CONSUMER BILL PAY TO ENTERPRISE	22230103453	017297340301	BAYOZID RAHMAN	695.00	
365	23-AUG-2023	12:53:34 PM	3942252520	998	CONSUMER BILL PAY TO ENTERPRISE	22230101566	017335322438	MD. ARMAN HOSSAIN	800.00	
366	24-AUG-2023	01:28:22 PM	3944290816	998	CONSUMER BILL PAY TO ENTERPRISE	22230103377	017335322438	MD. ARMAN HOSSAIN	695.00	
367	24-AUG-2023	01:45:15 PM	3944305130	998	CONSUMER BILL PAY TO ENTERPRISE	22230103177	017335322438	MD. ARMAN HOSSAIN	740.00	
368	24-AUG-2023	04:35:52 PM	3944666622	998	CONSUMER BILL PAY TO ENTERPRISE	22230103207	017335322438	MD. ARMAN HOSSAIN	740.00	





**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
369	24-AUG-2023	05:05:04 PM	3944587193	998	CONSUMER BILL PAY TO ENTERPRISE	22230103372	017297340301	BAYOZID RAHMAN	695.00	
370	24-AUG-2023	05:06:28 PM	3944645136	998	CONSUMER BILL PAY TO ENTERPRISE	22230103367	017297340301	BAYOZID RAHMAN	695.00	
371	24-AUG-2023	05:06:52 PM	3944691390	998	CONSUMER BILL PAY TO ENTERPRISE	22230103330	017335322438	MD. ARMAN HOSSAIN	740.00	
372	24-AUG-2023	05:09:44 PM	3944648043	998	CONSUMER BILL PAY TO ENTERPRISE	22230103212	017335322438	MD. ARMAN HOSSAIN	740.00	
373	27-AUG-2023	10:40:19 AM	3949170459	998	CONSUMER BILL PAY TO ENTERPRISE	2223010342	017335322438	MD. ARMAN HOSSAIN	740.00	
374	27-AUG-2023	11:20:29 AM	3949247858	998	CONSUMER BILL PAY TO ENTERPRISE	22230101610	017716453463	SREE BIJOY CHANDRA SARKAR	725.00	
375	27-AUG-2023	11:22:55 AM	3949268673	998	CONSUMER BILL PAY TO ENTERPRISE	22230102714	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
376	27-AUG-2023	11:24:53 AM	3949271084	998	CONSUMER BILL PAY TO ENTERPRISE	22230103154	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
377	27-AUG-2023	11:39:07 AM	3949321866	998	CONSUMER BILL PAY TO ENTERPRISE	20210202747	017716453463	SREE BIJOY CHANDRA SARKAR	300.00	
378	27-AUG-2023	01:25:56 PM	3949559977	998	CONSUMER BILL PAY TO ENTERPRISE	22230103170	017335322438	MD. ARMAN HOSSAIN	740.00	
379	27-AUG-2023	01:29:46 PM	3949663297	998	CONSUMER BILL PAY TO ENTERPRISE	2223010340	017335322438	MD. ARMAN HOSSAIN	590.00	
380	27-AUG-2023	01:33:08 PM	3949621626	998	CONSUMER BILL PAY TO ENTERPRISE	22230103193	017335322438	MD. ARMAN HOSSAIN	740.00	
381	27-AUG-2023	01:33:56 PM	3949622244	998	CONSUMER BILL PAY TO ENTERPRISE	22230103397	017335322438	MD. ARMAN HOSSAIN	740.00	
382	27-AUG-2023	01:39:25 PM	3949671640	998	CONSUMER BILL PAY TO ENTERPRISE	22230103204	017335322438	MD. ARMAN HOSSAIN	740.00	
383	27-AUG-2023	04:37:28 PM	3949894189	998	CONSUMER BILL PAY TO ENTERPRISE	2223010325	017335322438	MD. ARMAN HOSSAIN	740.00	
384	27-AUG-2023	04:49:43 PM	3949966712	998	CONSUMER BILL PAY TO ENTERPRISE	2223010354	017335322438	MD. ARMAN HOSSAIN	90.00	
385	27-AUG-2023	05:01:20 PM	3949974091	998	CONSUMER BILL PAY TO ENTERPRISE	22230103461	017335322438	MD. ARMAN HOSSAIN	710.00	
386	27-AUG-2023	05:05:59 PM	3949949800	998	CONSUMER BILL PAY TO ENTERPRISE	2223010383	017335322438	MD. ARMAN HOSSAIN	740.00	
387	27-AUG-2023	05:06:42 PM	3950013126	998	CONSUMER BILL PAY TO ENTERPRISE	22230101501	017335322438	MD. ARMAN HOSSAIN	800.00	
388	27-AUG-2023	11:43:44 PM	3950903236	998	CONSUMER BILL PAY TO ENTERPRISE	22230101527	017079291707	MD. RAJAB ALI	785.00	
389	28-AUG-2023	09:24:26 AM	3951103456	998	CONSUMER BILL PAY TO ENTERPRISE	22230103171	017335322438	MD. ARMAN HOSSAIN	740.00	
390	28-AUG-2023	09:27:27 AM	3951104450	998	CONSUMER BILL PAY TO ENTERPRISE	2223010366	017335322438	MD. ARMAN HOSSAIN	710.00	
391	28-AUG-2023	09:29:10 AM	3951126333	998	CONSUMER BILL PAY TO ENTERPRISE	22230101544	017335322438	MD. ARMAN HOSSAIN	800.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
392	28-AUG-2023	09:31:51 AM	3951127497	998	CONSUMER BILL PAY TO ENTERPRISE	22230103205	017335322438	MD. ARMAN HOSSAIN	350.00	
393	28-AUG-2023	09:32:53 AM	3951128041	998	CONSUMER BILL PAY TO ENTERPRISE	22230103294	017335322438	MD. ARMAN HOSSAIN	740.00	
394	28-AUG-2023	09:33:50 AM	3951046903	998	CONSUMER BILL PAY TO ENTERPRISE	22230103255	017297340301	BAYOZID RAHMAN	695.00	
395	28-AUG-2023	09:34:21 AM	3951047035	998	CONSUMER BILL PAY TO ENTERPRISE	22230103359	017335322438	MD. ARMAN HOSSAIN	740.00	
396	28-AUG-2023	09:36:00 AM	3951107826	998	CONSUMER BILL PAY TO ENTERPRISE	22230103246	017297340301	BAYOZID RAHMAN	350.00	
397	28-AUG-2023	09:36:24 AM	3951108053	998	CONSUMER BILL PAY TO ENTERPRISE	22230103206	017335322438	MD. ARMAN HOSSAIN	740.00	
398	28-AUG-2023	09:43:30 AM	3951133991	998	CONSUMER BILL PAY TO ENTERPRISE	22230103332	017335322438	MD. ARMAN HOSSAIN	740.00	
399	28-AUG-2023	10:08:09 AM	3951149965	998	CONSUMER BILL PAY TO ENTERPRISE	22230101514	017716453463	SREE BIJOY CHANDRA SARKAR	725.00	
400	28-AUG-2023	10:09:41 AM	3951151066	998	CONSUMER BILL PAY TO ENTERPRISE	22230103233	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
401	28-AUG-2023	10:11:36 AM	3951152452	998	CONSUMER BILL PAY TO ENTERPRISE	22230103160	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
402	28-AUG-2023	10:14:10 AM	3951154472	998	CONSUMER BILL PAY TO ENTERPRISE	22230103174	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
403	28-AUG-2023	10:15:15 AM	3951183467	998	CONSUMER BILL PAY TO ENTERPRISE	2223010341	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
404	28-AUG-2023	10:19:22 AM	3951186745	998	CONSUMER BILL PAY TO ENTERPRISE	222301033	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
405	28-AUG-2023	10:21:01 AM	3951187985	998	CONSUMER BILL PAY TO ENTERPRISE	22230103273	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
406	28-AUG-2023	10:22:58 AM	3951189102	998	CONSUMER BILL PAY TO ENTERPRISE	2223010382	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
407	28-AUG-2023	10:25:38 AM	3951190792	998	CONSUMER BILL PAY TO ENTERPRISE	22230103196	017716453463	SREE BIJOY CHANDRA SARKAR	1,195.00	
408	28-AUG-2023	01:15:47 PM	3951627311	998	CONSUMER BILL PAY TO ENTERPRISE	22230101516	017335322438	MD. ARMAN HOSSAIN	725.00	
409	28-AUG-2023	06:00:42 PM	3952124608	998	CONSUMER BILL PAY TO ENTERPRISE	22230101598	017335322438	MD. ARMAN HOSSAIN	800.00	
410	29-AUG-2023	09:44:25 AM	3953083772	998	CONSUMER BILL PAY TO ENTERPRISE	22230103428	017335322438	MD. ARMAN HOSSAIN	710.00	
411	29-AUG-2023	09:48:19 AM	3953119533	998	CONSUMER BILL PAY TO ENTERPRISE	22230103236	017297340301	BAYOZID RAHMAN	695.00	
412	29-AUG-2023	09:49:22 AM	3953119862	998	CONSUMER BILL PAY TO ENTERPRISE	22230103235	017297340301	BAYOZID RAHMAN	695.00	
413	29-AUG-2023	09:50:31 AM	3953120213	998	CONSUMER BILL PAY TO ENTERPRISE	22230103466	017297340301	BAYOZID RAHMAN	695.00	
414	29-AUG-2023	11:43:13 AM	3953305379	998	CONSUMER BILL PAY TO ENTERPRISE	22230103348	017716453463	SREE BIJOY CHANDRA SARKAR	1,195.00	



**Dutch-Bangla Bank Limited**  
**Mobile Banking Division**  
**Payment Report**

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

SL	Date	Time	Txn ID	Br. Code	Txn Type	Ref Number/Bill No	Initiator A/C	A/C Title	Txn Amount	Fee Amount
415	29-AUG-2023	11:44:47 AM	3953337385	998	CONSUMER BILL PAY TO ENTERPRISE	22230103408	017335322438	MD. ARMAN HOSSAIN	350.00	
416	29-AUG-2023	11:51:37 AM	3953412853	998	CONSUMER BILL PAY TO ENTERPRISE	22230103347	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
417	29-AUG-2023	11:53:09 AM	3953343945	998	CONSUMER BILL PAY TO ENTERPRISE	22230103353	017716453463	SREE BIJOY CHANDRA SARKAR	995.00	
418	29-AUG-2023	11:56:03 AM	3953346169	998	CONSUMER BILL PAY TO ENTERPRISE	22230103411	017716453463	SREE BIJOY CHANDRA SARKAR	1,195.00	
419	29-AUG-2023	11:58:54 AM	3953348627	998	CONSUMER BILL PAY TO ENTERPRISE	22230103404	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
420	29-AUG-2023	12:00:30 PM	3953349941	998	CONSUMER BILL PAY TO ENTERPRISE	22230103327	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
421	29-AUG-2023	12:02:07 PM	3953419413	998	CONSUMER BILL PAY TO ENTERPRISE	22230101573	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
422	29-AUG-2023	12:03:26 PM	3953420434	998	CONSUMER BILL PAY TO ENTERPRISE	22230103231	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
423	29-AUG-2023	12:05:15 PM	3953353667	998	CONSUMER BILL PAY TO ENTERPRISE	22230101502	017716453463	SREE BIJOY CHANDRA SARKAR	425.00	
424	29-AUG-2023	12:07:42 PM	3953354671	998	CONSUMER BILL PAY TO ENTERPRISE	2223010369	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	
425	29-AUG-2023	12:09:51 PM	3953355700	998	CONSUMER BILL PAY TO ENTERPRISE	22230101593	017716453463	SREE BIJOY CHANDRA SARKAR	1,225.00	
426	29-AUG-2023	12:14:44 PM	3953399487	998	CONSUMER BILL PAY TO ENTERPRISE	22230103133	017716453463	SREE BIJOY CHANDRA SARKAR	395.00	
427	29-AUG-2023	12:52:56 PM	3953531948	998	CONSUMER BILL PAY TO ENTERPRISE	22230103109	017335322438	MD. ARMAN HOSSAIN	410.00	
428	29-AUG-2023	01:12:04 PM	3953570841	998	CONSUMER BILL PAY TO ENTERPRISE	22230101572	017297340301	BAYOZID RAHMAN	710.00	
429	30-AUG-2023	09:30:38 AM	3954994512	998	CONSUMER BILL PAY TO ENTERPRISE	22230103112	017335322438	MD. ARMAN HOSSAIN	440.00	
430	30-AUG-2023	10:48:03 AM	3955050762	998	CONSUMER BILL PAY TO ENTERPRISE	22230103252	017335322438	MD. ARMAN HOSSAIN	740.00	
431	30-AUG-2023	11:41:13 AM	3955244725	998	CONSUMER BILL PAY TO ENTERPRISE	19200202803	017079291707	MD. RAJAB ALI	300.00	
432	30-AUG-2023	12:33:08 PM	3955300212	998	CONSUMER BILL PAY TO ENTERPRISE	22230102724	017335322438	MD. ARMAN HOSSAIN	710.00	
433	30-AUG-2023	02:24:45 PM	3955619041	998	CONSUMER BILL PAY TO ENTERPRISE	2223010334	017079291707	MD. RAJAB ALI	695.00	
434	30-AUG-2023	02:25:27 PM	3955531671	998	CONSUMER BILL PAY TO ENTERPRISE	2223010333	017079291707	MD. RAJAB ALI	395.00	
435	31-AUG-2023	11:25:18 AM	3957130664	998	CONSUMER BILL PAY TO ENTERPRISE	22230101521	017716453463	SREE BIJOY CHANDRA SARKAR	725.00	
436	31-AUG-2023	11:27:38 AM	3957132887	998	CONSUMER BILL PAY TO ENTERPRISE	22230103156	017716453463	SREE BIJOY CHANDRA SARKAR	695.00	

Total Txn Amount : 296,615.00

Txn Count : 436



**Dutch-Bangla Bank Limited**  
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**Payment Report**

---

**Account No.** : 100000001612  
**Account Title** : Naogaon Astan Mollah Mohabiddahloy  
**Customer Type** : Enterprise  
**Address** : Naogaon Main Road, Naogaon,Rajshahi.

**Enterprise ID** : 2401  
**From Date**: 01-AUG-2023  
**To Date** : 31-AUG-2023  
**Report Create Date** : 02-SEP-2023

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Total Fee Amount : 0.00

Fee Count : 0

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----- End of Report -----