

Shenouda Samaan

| القروض العقارية - السكنية | | |
|---------------------------|-------------------------------|--------------|
| اسم العميل | عبدالله علي عبيد محمد الفزاري | |
| رقم الهاتف | 0507077087 | |
| راتب | 47,637,60 | |
| دخل اضافي ان وجد (ايجار) | 52,000 | |
| مكان العمل | RTA | |
| عمر | 42 | |
| نوع العقار | سكني | |
| قيمة العقار | | |
| مكان العقار | الوطني - مدينة الرياض | |
| عمر العقار | حديث - تحت الشطيب | |
| مديونية | (استثمار) | 9 مليون ريال |
| مديونية | (مطلوب) | 9 مليون ريال |
| مديونية | قسط | 6000 |
| مديونية | قسط | 16,000 |
| مديونية | قسط | — |
| مديونية | قسط | — |
| طلب العميل | رهن عقاري | |

| القروض العقارية - البنائية | | |
|----------------------------|-----|--|
| اسم العميل | | |
| رقم الهاتف | | |
| دخل العقار | | |
| عمر | | |
| نوع العقار | | |
| قيمة العقار | | |
| مكان العقار | | |
| عمر العقار | | |
| مديونية | قسط | |
| طلب العميل | | |

UNITED ARAB EMIRATES
FEDERAL AUTHORITY FOR IDENTITY &
CITIZENSHIP, CUSTOMS & PORT SECURITY

Identity Card



الإمارة العربية المتحدة
الهيئة الاتحادية للهوية
والجنسية والجمارك وأمن المنافذ
بطاقة هوية



رقم الهوية / ID Number
784-1981-0814914-1



الاسم: عبدالله علي عبيد محمد الفزاري

Name: Abdulla Ali Obaid Mohamed Alfazari

Date of Birth:

30/01/1981

تاريخ الميلاد:

الجنسية: الإمارات العربية المتحدة

Nationality: United Arab Emirates

تاريخ الإصدار / Issuing Date

04/04/2023

التوقيع / Signature

تاريخ الانتهاء / Expiry Date

03/04/2033

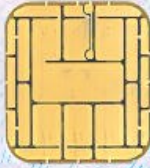
الجنس: ذكر

Sex: M

30/01

رقم البطاقة / Card Number

128358825



UAE

Issuing Place: Abu Dhabi

مكان الإصدار: أبو ظبي

If you find this card, please return it to the issuing organization or to the nearest police station.

عند العثور على هذه البطاقة الرجاء إرجاعها إلى جهة إصدارها أو إلى أقرب مركز شرطة.

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IDARE1283588252784198108149141
8101305M3304031ARE<<<<<<<<<8
ALFAZARI<<ABDULLA<ALI<OBAID<M0



التاريخ : 03/04/2023

إلى من يهمه الامر

تشهد هيئة الطرق و المواصلات بأن المذكور أدناه يعمل لديها من تاريخ 2022/05/31 ولا يزال على رأس عمله حتى تاريخ صدور هذه الشهادة.

| | |
|-----------------|---|
| اسم الموظف | : عبدالله علي عبيد محمد الفزاري |
| الرقم | : 14691 |
| الجنسية | : إماراتية |
| الادارة / القسم | : مراقبة أداء المشغل |
| الوظيفة | : Deputy Director & Manager |
| رقم جواز السفر | : PNPL14255 |
| الراتب الشامل | : 47,637.60 |
| | سبعة وأربعون ألف و ستمائة وسبعة وثلاثون درهم و ستون فلس |

هذا وقد أعطيت هذه الشهادة بناء على طلبه / طلبها دون تحمل هيئة الطرق و المواصلات أدنى مسؤولية تجاه حقوق الغير.

للتحقق من صحة الشهادة يرجى ادخال رقم المتسلسل : ZDPDWP8N في الموقع الالكتروني: <http://grpportal.dubai.gov.ae/ar/Pages/CV.aspx> او مسح رمز الاستجابة السريعة في الأيقونة الموضحة.



* هذه الشهادة مستخرجه بشكل الي من منصة تساهيل للخدمة الذاتية , ولا تتطلب توقيعاً معتمداً من الدائرة.
* هذه الشهادة سارية لمدة ثلاثة أشهر من تاريخه.
* كل كشط أو تغيير في هذه الشهادة يلغيها ما لم يكن مصدقاً عليه من قبل هذه الدائرة.



سند ملكية Title Deed

دائرة البلديات والنقل
DEPARTMENT OF MUNICIPALITIES
AND TRANSPORT



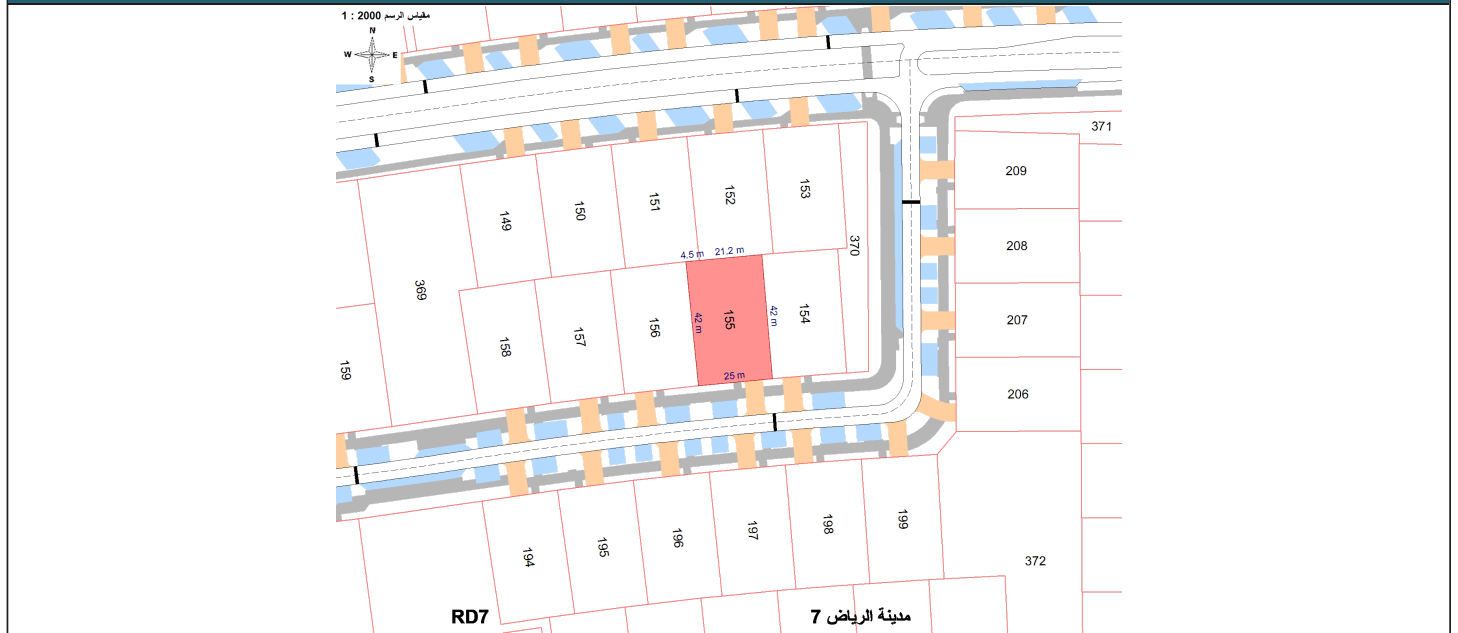
PROPERTY DETAILS

تفاصيل العقار

| | | | |
|-----------------|---|------------------|---------------|
| Municipality | Abu Dhabi City | مدينة أبو ظبي | البلدية |
| Zone | Madinat Al Riyad | مدينة الرياض | المنطقة |
| Sector | RD7 | مدينة الرياض 7 | الحوض |
| Road Name | ~ | ~ | اسم الشارع |
| Plot No. | 155 | | رقم الأرض |
| Plot Address | 0-0-0-155 | | عنوان القسيمة |
| Use Type | residential - residentialLand | سكني - ارض سكنية | نوع الاستخدام |
| Plot Area | 1,064.15 m ² / 11,454.41 ft ² | | مساحة الأرض |
| Mortgage Status | Mortgaged | مرهون | حالة الرهن |

PROPERTY ILLUSTRATIVE DIAGRAM

مخطط توضيحي للعقار



* Any alteration or modification of, or addition to the contents of this document renders it void.

* This document has been issued electronically by <https://www.dari.ae>

* أي شطب أو تعديل أو إضافة في محتويات هذا المستند يعتبر لغيماً

* تم إصدار هذا المستند إلكترونياً من خلال: <https://www.dari.ae>

OWNER DETAILS AND SHARES

تفاصيل الملاك وحصصهم

| الحصة و الحيازة Share and Acquisition Type | الحق العيني Right Hold Type | (الهوية/الجواز/الموحد) ID/Passport/Unified | الاسم Name | # |
|---|--------------------------------|---|--|---|
| (100% منحة) (100% Allotment) | ملكية Ownership | 784198108149141 | عبد الله علي عبيد محمد الفزاري ABDULLA ALI OBAID MOHAMED ALFAZARI | 1 |

This Property and ownership thereof are subject to the conditions, rights and obligations and provisions in force in the Emirate of Abu Dhabi, and to the rules and regulations as may be issued or amended from time to time.

يخضع هذا العقار و ملكيته لجميع الشروط و الحقوق و الواجبات و الاحكام السارية في إمارة أبوظبي، كذلك للقواعد و التعليمات التي قد يتم إصدارها أو تعديلها من وقت لآخر.

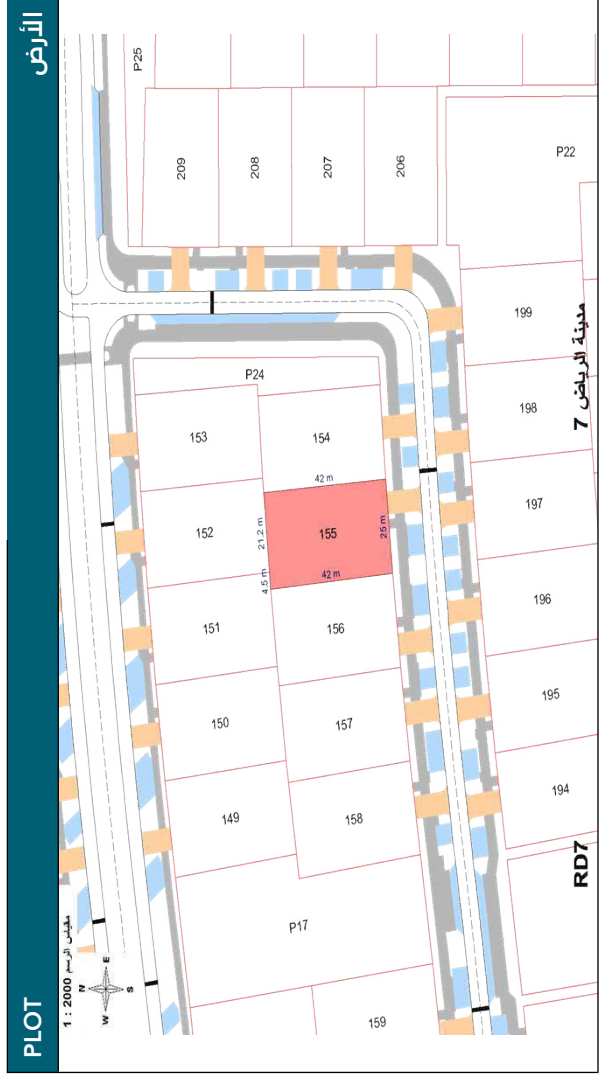


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* This document has been issued electronically by <https://www.dari.ae>

* أي شطب أو تعديل أو إضافة في محتويات هذا المستند يعتبر لغياً

* تم إصدار هذا المستند إلكترونياً من خلال: <https://www.dari.ae>



Notes and Conditions:

* This plan is to clarify the boundaries and parameters of the property only. It shall not be considered as a title deed, nor be used in place of it. The mentioned dimensions and area are considered preliminary, and the actual area will be fixed after surveying and according to nature.

* Any alteration or modification of, or addition to the document renders it void.
* This contract has been issued electronically, and its validity can be verified through the link: <https://smarthub.adm.gov.ae>

* أي شطب أو تعديل أو إضافة في محتويات هذا المستند يعتبر لغيراً
* جبر هذا المستند إلكترونياً ويمكن التحقق من صحته من خلال الرابط: <https://smarthub.adm.gov.ae>



ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022
Total Debit Txns : 185
Tot. Debit Amnt. : 139,094.48
Total Credit Txns : 4
Tot. Credit Amnt. : 46,935.79
Debit Interest. : 0.00
Closing Book Balance 2,129,509.00
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|--------------|
| | | Opening balance | | | 2,221,667.69 |
| 01 NOV 2022 | 31 OCT 2022 | POS Settlement Netflix.com Los Gatos AED 56 | 56.00 | | 2,221,611.69 |
| 02 NOV 2022 | 02 NOV 2022 | UADDS Cr Trf 501PY-51100000522021000039908000017 5002211020001862 | 2,428.20 | | 2,219,183.49 |
| 03 NOV 2022 | 01 NOV 2022 | POS Settlement HERMES-AL MANA DUBAI AED 2820 | 2,820.00 | | 2,216,363.49 |
| 04 NOV 2022 | 04 NOV 2022 | IPI Transfer FAB Ref: CI22C7XW2AZ02533 Outward IPI Payment BeneIBAN: AE7005300000 27077087002 | 15,000.00 | | 2,201,363.49 |
| 07 NOV 2022 | 04 NOV 2022 | POS Settlement AL WAHDA FOOTBALL SPOR ABU DHABI AED 820 | 820.00 | | 2,200,543.49 |
| 08 NOV 2022 | 07 NOV 2022 | SW WDL Chgs Bk-456835Pt-0319 Dt-07-11-22 Tm-22:35:20 | 2.10 | | 2,200,541.39 |
| 08 NOV 2022 | 07 NOV 2022 | Cash Withdrawal Bk-456835Pt-0319 Dt-07-11-22 Tm-22:35:20 | 200.00 | | 2,200,341.39 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement APPLE STORE R595-YAS M ABU DHABI AED 142.8 | 142.80 | | 2,200,198.59 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement FACES DUBAI AED 1533 | 1,533.00 | | 2,198,665.59 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement FAMILY MART Abu Dhabi AED 996.98 | 996.98 | | 2,197,668.61 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement DUBAI HOLDING GROUP LL DUBAI AED 55 | 55.00 | | 2,197,613.61 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement SOLARIS YAS MALL 4057 ABU DHABI AED 776 | 776.00 | | 2,196,837.61 |
| 08 NOV 2022 | 06 NOV 2022 | POS Settlement IBN SINA PHARMACY LLC DUBAI AED 746.55 | 746.55 | | 2,196,091.06 |
| 08 NOV 2022 | 08 NOV 2022 | SW WDL Chgs Bk-433367Pt-400 Dt-08-11-22 Tm-18:41:29 | 2.10 | | 2,196,088.96 |
| | | Balance carried forward | | | 2,196,088.96 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
Important: The bank must be notified of any objections to the above-mentioned transactions and balances within 30 days from the date of issuing the account statement. In absence of any notification, the data shown in account statement shall be deemed correct.
*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدّل السائد الحالي لدى البنك.

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ABU DHABI
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,196,088.96 |
| 08 NOV 2022 | 08 NOV 2022 | Cash Withdrawal Bk-433367Pt-400 Dt-08-11-22 Tm-18:41:29 | 2,000.00 | | 2,194,088.96 |
| 08 NOV 2022 | 08 NOV 2022 | IPI Transfer FAB Ref: CI12CDISCNG12356 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 3,000.00 | | 2,191,088.96 |
| 09 NOV 2022 | 06 NOV 2022 | POS Settlement KALASH GALLERY LLC ABU DH ABI AED 100 | 100.00 | | 2,190,988.96 |
| 09 NOV 2022 | 06 NOV 2022 | POS Settlement CLEOPATRA TEXTILES N B AB U DHABI AED 1820 | 1,820.00 | | 2,189,168.96 |
| 09 NOV 2022 | 09 NOV 2022 | IPI Transfer FAB Ref: CI92CF22STM15303 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 600.00 | | 2,188,568.96 |
| 10 NOV 2022 | 08 NOV 2022 | POS Settlement MCDONALDS-ADNOC KHA. C AU H AED 211 | 211.00 | | 2,188,357.96 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement H M -D458 AL SHAY ABU DHA BI AED 99 | 99.00 | | 2,188,258.96 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement Abu Dhabi Police AUH AED 1503 | 1,503.00 | | 2,186,755.96 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement Abu Dhabi Police AUH AED 453 | 453.00 | | 2,186,302.96 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement LEBANESE AUTOMATIC Abu Dh abi AED 181.65 | 181.65 | | 2,186,121.31 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement Al Reyadah Hospitality Sh arjah AED 57 | 57.00 | | 2,186,064.31 |
| 11 NOV 2022 | 09 NOV 2022 | POS Settlement PROFILE CATERING SERVI AB U DHABI AED 41.65 | 41.65 | | 2,186,022.66 |
| 11 NOV 2022 | 11 NOV 2022 | Cash Withdrawal Bk-002713Pt-7142 Dt-11-11-22 Tm-17:20:05 | 1,100.00 | | 2,184,922.66 |
| 12 NOV 2022 | 12 NOV 2022 | SW WDL Chgs Bk-419236Pt-0065 Dt-12-11-22 Tm-08:58:06 | 2.10 | | 2,184,920.56 |
| | | Balance carried forward | | | 2,184,920.56 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,184,920.56 |
| 12 NOV 2022 | 12 NOV 2022 | Cash Withdrawal Bk-419236Pt-0065 Dt-12-11-22 Tm-08:58:06 | 5,000.00 | | 2,179,920.56 |
| 12 NOV 2022 | 12 NOV 2022 | SW WDL Chgs Bk-419236Pt-0065 Dt-12-11-22 Tm-08:59:20 | 2.10 | | 2,179,918.46 |
| 12 NOV 2022 | 12 NOV 2022 | Cash Withdrawal Bk-419236Pt-0065 Dt-12-11-22 Tm-08:59:20 | 1,400.00 | | 2,178,518.46 |
| 12 NOV 2022 | 10 NOV 2022 | POS Settlement NASSER AUTO ELECTRI498 AB U DHABI AED 3300 | 3,300.00 | | 2,175,218.46 |
| 12 NOV 2022 | 10 NOV 2022 | POS Settlement IL FORNO UNO BRANCH ABU D HABI AED 217 | 217.00 | | 2,175,001.46 |
| 14 NOV 2022 | 12 NOV 2022 | POS Settlement ACE-YAS ISLAND-ALFUTTA AB U DHABI AED 411.25 | 411.25 | | 2,174,590.21 |
| 14 NOV 2022 | 11 NOV 2022 | POS Settlement ONE FOUR BAQALA LLC Abu D habi AED 68.5 | 68.50 | | 2,174,521.71 |
| 14 NOV 2022 | 11 NOV 2022 | POS Settlement EMIRATES GUESTS KITCHES AB UDHABI AED 74 | 74.00 | | 2,174,447.71 |
| 14 NOV 2022 | 12 NOV 2022 | POS Settlement ALHARA AL LUBNANIYA ABU D HABI AED 67 | 67.00 | | 2,174,380.71 |
| 14 NOV 2022 | 11 NOV 2022 | POS Settlement TALABAT DUBAI AED 75.5 | 75.50 | | 2,174,305.21 |
| 15 NOV 2022 | 15 NOV 2022 | IPI Transfer FAB Ref: CI92CMW175N06899 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 300.00 | | 2,174,005.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 50 | 50.00 | | 2,173,955.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement SAINT LAURENT DUBAI AED 5 400 | 5,400.00 | | 2,168,555.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement VALENTINO UAE LLC DUBAI A ED 9150 | 9,150.00 | | 2,159,405.21 |
| | | Balance carried forward | | | 2,159,405.21 |

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ABDULLA ALI OBAID MOHAMED ALFAZARI
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UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,159,405.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement THE VALET LCC DOWNTOWN DU BA AED 105 | 105.00 | | 2,159,300.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 294.25 | 294.25 | | 2,159,005.96 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement ENOC-SITE NO-1019 DUBAI A ED 53.75 | 53.75 | | 2,158,952.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement THE EDITION HOTEL LLC DUB AI AED 817 | 817.00 | | 2,158,135.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement DIPS DUBAI AED 137 | 137.00 | | 2,157,998.21 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement ADNOC SAIH SHUAIBS-S95 AB U DHABI AED 53.5 | 53.50 | | 2,157,944.71 |
| 15 NOV 2022 | 13 NOV 2022 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 50 | 50.00 | | 2,157,894.71 |
| 15 NOV 2022 | 15 NOV 2022 | IPI Transfer FAB Ref: CI92CN6TMMPO7765 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 200.00 | | 2,157,694.71 |
| 16 NOV 2022 | 13 NOV 2022 | POS Settlement TALABAT DUBAI AED 90.87 | 90.87 | | 2,157,603.84 |
| 16 NOV 2022 | 14 NOV 2022 | POS Settlement ALL DAY MINIMART- 12 DUBA I AED 12.5 | 12.50 | | 2,157,591.34 |
| 16 NOV 2022 | 14 NOV 2022 | POS Settlement Etisalat Telecom Corp Abu Dhabi AED 3897.57 | 3,897.57 | | 2,153,693.77 |
| 16 NOV 2022 | 14 NOV 2022 | POS Settlement S Four Gents SaloonSPA Ab u Dhabi AED 21 | 21.00 | | 2,153,672.77 |
| 16 NOV 2022 | 14 NOV 2022 | POS Settlement KHAFAYEF PASTRYBRANCH Abu Dhabi AED 125.75 | 125.75 | | 2,153,547.02 |
| 16 NOV 2022 | 13 NOV 2022 | POS Settlement TALABAT DUBAI AED 33.15 | 33.15 | | 2,153,513.87 |
| 16 NOV 2022 | 16 NOV 2022 | Inward IPI Payment IPI Ref: IPI221116026 | | 500.00 | 2,154,013.87 |
| | | Balance carried forward | | | 2,153,513.87 |

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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|--------------|
| | | Balance brought forward | | | 2,153,513.87 |
| 16 NOV 2022 | 16 NOV 2022 | PILT Remitter Info: GOVERNMENT OF DUBAI - ROADS ANDBLOCK Sender: EBILAEAD Value Dat e: 16-11-2022 Trf Ccy: AED Trf Amt: 500.0 0 Pay Dtls: /REF//REF/LOCAL PAYMENT POP: GOS Ord Inst: EMIRATES NBD BANK PJSC IPI Transfer FAB Ref: CI92COTR4DN01677 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 100.00 | | 2,153,913.87 |
| 17 NOV 2022 | 14 NOV 2022 | POS Settlement TALABAT DUBAI AED 75.42 | 75.42 | | 2,153,838.45 |
| 17 NOV 2022 | 15 NOV 2022 | POS Settlement TOUCH OF OUD DUBAI AED 31 2.38 | 312.38 | | 2,153,526.07 |
| 17 NOV 2022 | 15 NOV 2022 | POS Settlement ADNOC SAIH SHUAIBS-S95 AB U DHABI AED 30 | 30.00 | | 2,153,496.07 |
| 17 NOV 2022 | 15 NOV 2022 | POS Settlement LA TERRASSE CAFE AND R DU BAI AED 90 | 90.00 | | 2,153,406.07 |
| 17 NOV 2022 | 15 NOV 2022 | POS Settlement SHAWARMA ABU ALEZZ CAF Du bai AED 26 | 26.00 | | 2,153,380.07 |
| 17 NOV 2022 | 17 NOV 2022 | IPI Transfer FAB Ref: CI42CQ98DUM13554 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 300.00 | | 2,153,080.07 |
| 18 NOV 2022 | 18 NOV 2022 | Inward IPI Payment IPI Ref: IPI221118026 Z2C2 Remitter Info: GOVERNMENT OF DUBAI - ROADS ANDBLOCK Sender: EBILAEAD Value Dat e: 18-11-2022 Trf Ccy: AED Trf Amt: 500.0 0 Pay Dtls: /REF//REF/LOCAL PAYMENT POP: GOS Ord Inst: EMIRATES NBD BANK PJSC | | 500.00 | 2,153,580.07 |
| 18 NOV 2022 | 16 NOV 2022 | POS Settlement THE VALET LCC DOWNTOWN DU BA AED 105 | 105.00 | | 2,153,475.07 |
| 18 NOV 2022 | 15 NOV 2022 | POS Settlement AD COOP-SHAMKHA BR ABU DH ABI AED 474.99 | 474.99 | | 2,153,000.08 |
| 18 NOV 2022 | 15 NOV 2022 | POS Settlement AD COOP-SHAMKHA BR ABU DH | 255.15 | | 2,152,744.93 |
| | | Balance carried forward | | | 2,153,000.08 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
Important: The bank must be notified of any objections to the above-mentioned transactions and balances within 30 days from the date of issuing the account statement. In absence of any notification, the data shown in account statement shall be deemed correct.
*T&Cs Apply. Interest displayed (if any) is the Bank's current prevailing rate.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

| | |
|----------|--------------------------------|
| Currency | AED |
| AC-NUM | 101-100-1298707-03-1 |
| IBAN | AE-48-035-101-100-1298707-03-1 |

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,153,000.08 |
| 18 NOV 2022 | 16 NOV 2022 | ABI AED 255.15 POS Settlement J483 STARBUCKS 3C DUBAI A ED 15 | 15.00 | | 2,152,729.93 |
| 18 NOV 2022 | 16 NOV 2022 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 50 | 50.00 | | 2,152,679.93 |
| 18 NOV 2022 | 16 NOV 2022 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 111 | 111.00 | | 2,152,568.93 |
| 18 NOV 2022 | 15 NOV 2022 | POS Settlement TALABAT DUBAI AED 109.9 | 109.90 | | 2,152,459.03 |
| 18 NOV 2022 | 15 NOV 2022 | POS Settlement TALABAT DUBAI AED 99.7 | 99.70 | | 2,152,359.33 |
| 18 NOV 2022 | 18 NOV 2022 | SW WDL Chgs | 2.10 | | 2,152,357.23 |
| 18 NOV 2022 | 18 NOV 2022 | Bk-564141Pt- Dt-18-11-22 Tm-13:36:57 Cash Withdrawal | 200.00 | | 2,152,157.23 |
| 19 NOV 2022 | 19 NOV 2022 | Bk-564141Pt- Dt-18-11-22 Tm-13:36:57 SW WDL Chgs | 2.10 | | 2,152,155.13 |
| 19 NOV 2022 | 19 NOV 2022 | Bk-433367Pt-084 Dt-19-11-22 Tm-09:43:11 Cash Withdrawal | 1,300.00 | | 2,150,855.13 |
| 19 NOV 2022 | 17 NOV 2022 | Bk-433367Pt-084 Dt-19-11-22 Tm-09:43:11 POS Settlement KFC TOURIST CLUB DUBAI AE D 38 | 38.00 | | 2,150,817.13 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement KFC TOURIST CLUB DUBAI AE D 21 | 21.00 | | 2,150,796.13 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement HARDEES-TOURIST CLUB A AB U DHABI AED 147 | 147.00 | | 2,150,649.13 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement Ali and Sons ABUDHABI AED 5000 | 5,000.00 | | 2,145,649.13 |
| 19 NOV 2022 | 16 NOV 2022 | POS Settlement TALABAT DUBAI AED 127.13 | 127.13 | | 2,145,522.00 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement BARZAT ALDYAFA RESTAUR Ab | 191.10 | | 2,145,330.90 |
| | | Balance carried forward | | | 2,145,522.00 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة. **Important:** The bank must be notified of any objections to the above-mentioned transactions and balances within 30 days from the date of issuing the account statement. In absence of any notification, the data shown in account statement shall be deemed correct.

بنك أبوظبي الأول ش.م.ع. | ص ب ٣١٦٦، أبوظبي | الإمارات العربية المتحدة | مركز الإتصال: ٨٠٠ ٥٢ ٥٥٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 55000
سوف نحاول الرد عليكم خلال يومين عمل بحسب طبيعة الشكوى. We shall endeavor to get back to you in 2 working days depending upon the nature of complaint.

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UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,145,522.00 |
| 19 NOV 2022 | 17 NOV 2022 | u Dhabi AED 191.1 POS Settlement Abu Dhabi Police AUH AED 1103 | 1,103.00 | | 2,144,227.90 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement AL TAWAKKAL TYPING ABU DHABI AED 40 | 40.00 | | 2,144,187.90 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement BAIT AL SHAY AL THAHAB ABU DHABI AED 9.4 | 9.40 | | 2,144,178.50 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement ADNOC SMART8 929 MADIN ABU DHABI AED 100 | 100.00 | | 2,144,078.50 |
| 19 NOV 2022 | 17 NOV 2022 | POS Settlement ADNOC SMART8 929 MADIN ABU DHABI AED 18.75 | 18.75 | | 2,144,059.75 |
| 19 NOV 2022 | 19 NOV 2022 | Utility Payment,ETISALAT PREPAID WASEL RECHARGE,0505499547 | 200.00 | | 2,143,859.75 |
| 19 NOV 2022 | 19 NOV 2022 | Utility Payment,ETISALAT POSTPAID MOBILE,0507372002 | 118.09 | | 2,143,741.66 |
| 19 NOV 2022 | 19 NOV 2022 | SW WDL Chgs Bk-564141Pt- Dt-19-11-22 Tm-17:31:33 | 2.10 | | 2,143,739.56 |
| 19 NOV 2022 | 19 NOV 2022 | Cash Withdrawal Bk-564141Pt- Dt-19-11-22 Tm-17:31:33 | 300.00 | | 2,143,439.56 |
| 19 NOV 2022 | 19 NOV 2022 | SW WDL Chgs Bk-564141Pt- Dt-19-11-22 Tm-19:49:10 | 2.10 | | 2,143,437.46 |
| 19 NOV 2022 | 19 NOV 2022 | Cash Withdrawal Bk-564141Pt- Dt-19-11-22 Tm-19:49:10 | 300.00 | | 2,143,137.46 |
| 20 NOV 2022 | 20 NOV 2022 | IPI Transfer FAB Ref: CI22CTHV11N18911 Outward IPI Payment BeneIBAN: AE700530000027077087002 | 300.00 | | 2,142,837.46 |
| 21 NOV 2022 | 19 NOV 2022 | POS Settlement S Four Gents SaloonSPA Abu Dhabi AED 73 | 73.00 | | 2,142,764.46 |
| 21 NOV 2022 | 18 NOV 2022 | POS Settlement TALABAT DUBAI AED 92.49 | 92.49 | | 2,142,671.97 |
| | | Balance carried forward | | | 2,142,671.97 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|--------------|
| | | Balance brought forward | | | 2,142,671.97 |
| 21 NOV 2022 | 18 NOV 2022 | POS Settlement TALABAT DUBAI AED 35.5 | 35.50 | | 2,142,636.47 |
| 21 NOV 2022 | 19 NOV 2022 | POS Settlement BEDASHING BTY LOUNGE AUH AED 84 | 84.00 | | 2,142,552.47 |
| 21 NOV 2022 | 21 NOV 2022 | SW WDL Chgs Bk-419236Pt-0042 Dt-21-11-22 Tm-17:01:26 | 2.10 | | 2,142,550.37 |
| 21 NOV 2022 | 21 NOV 2022 | Cash Withdrawal Bk-419236Pt-0042 Dt-21-11-22 Tm-17:01:26 | 100.00 | | 2,142,450.37 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement ADIDAS ABUDHABI AED 368.9 | 368.90 | | 2,142,081.47 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement UNDER ARMOUR STORE DUBAI AED 338 | 338.00 | | 2,141,743.47 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement SPIN SPECIALITY CAFE L AB U DHABI AED 53 | 53.00 | | 2,141,690.47 |
| 22 NOV 2022 | 19 NOV 2022 | POS Settlement TALABAT DUBAI AED 48.77 | 48.77 | | 2,141,641.70 |
| 22 NOV 2022 | 19 NOV 2022 | POS Settlement TALABAT DUBAI AED 84.46 | 84.46 | | 2,141,557.24 |
| 22 NOV 2022 | 19 NOV 2022 | POS Settlement TALABAT DUBAI AED 57.53 | 57.53 | | 2,141,499.71 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement QUIQUP DELIVERY Dubai AED 414 | 414.00 | | 2,141,085.71 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement EMIRATES GUESTS KITCH E AB UDHABI AED 95 | 95.00 | | 2,140,990.71 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement FIGS GROCERY Abu Dhabi AE D 19 | 19.00 | | 2,140,971.71 |
| 22 NOV 2022 | 20 NOV 2022 | POS Settlement CAFETERIA ZAHRA ALRAAI Ab u Dhabi AED 92 | 92.00 | | 2,140,879.71 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement PIZZA HUT YAS MALL ABU DH ABI AED 105 | 105.00 | | 2,140,774.71 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement QASR AL JABAL DUBAI AED 2 | 20.00 | | 2,140,754.71 |
| | | Balance carried forward | | | 2,140,774.71 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|-----------|--------------|
| | | Balance brought forward | | | 2,140,774.71 |
| 23 NOV 2022 | 20 NOV 2022 | POS Settlement TALABAT DUBAI AED 37 | 37.00 | | 2,140,717.71 |
| 23 NOV 2022 | 20 NOV 2022 | POS Settlement TALABAT DUBAI AED 35.9 | 35.90 | | 2,140,681.81 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 2,140,581.81 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 36 | 36.00 | | 2,140,545.81 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement DHL WORLDWIDE EXPRESS DUB AI AED 42 | 42.00 | | 2,140,503.81 |
| 23 NOV 2022 | 21 NOV 2022 | POS Settlement PIZZA HUT YAS MALL ABU DH ABI AED 30 | 30.00 | | 2,140,473.81 |
| 23 NOV 2022 | 23 NOV 2022 | IPI Transfer FAB Ref: CI92CYRXZUN17554 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 100.00 | | 2,140,373.81 |
| 24 NOV 2022 | 24 NOV 2022 | Salary Transfer Ref: SB0031088169, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 24-11 -2022, Trf Ccy: AED, Trf Amt: 45851.19, P ay Dtls: REF Salary for the month of Nov2 022, Ord Inst: EmiratesNBD Bank PJSC | | 45,851.19 | 2,186,225.00 |
| 24 NOV 2022 | 30 NOV 2022 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,144.08 | | 2,170,080.92 |
| 24 NOV 2022 | 22 NOV 2022 | POS Settlement KFC YAS MALL DUBAI AED 90 | 90.00 | | 2,169,990.92 |
| 24 NOV 2022 | 22 NOV 2022 | POS Settlement SHISH SHAWERMA RES BR1 Ab u Dhabi AED 92 | 92.00 | | 2,169,898.92 |
| 24 NOV 2022 | 21 NOV 2022 | POS Settlement TALABAT DUBAI AED 47.5 | 47.50 | | 2,169,851.42 |
| 24 NOV 2022 | 22 NOV 2022 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 26.5 | 26.50 | | 2,169,824.92 |
| | | Balance carried forward | | | 2,169,824.92 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

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PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 2,169,824.92 |
| 24 NOV 2022 | 22 NOV 2022 | POS Settlement J483 STARBUCKS 3C DUBAI AED 24 | 24.00 | | 2,169,800.92 |
| 24 NOV 2022 | 22 NOV 2022 | POS Settlement SHAHEEN SMOKING ABU DHABI AED 40 | 40.00 | | 2,169,760.92 |
| 25 NOV 2022 | 23 NOV 2022 | POS Settlement QASR AL JABAL DUBAI AED 10 | 10.00 | | 2,169,750.92 |
| 25 NOV 2022 | 23 NOV 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU DHABI AED 30 | 30.00 | | 2,169,720.92 |
| 25 NOV 2022 | 22 NOV 2022 | POS Settlement TALABAT DUBAI AED 91.46 | 91.46 | | 2,169,629.46 |
| 25 NOV 2022 | 25 NOV 2022 | SW WDL Chgs Bk-564141Pt- Dt-25-11-22 Tm-13:38:42 | 2.10 | | 2,169,627.36 |
| 25 NOV 2022 | 25 NOV 2022 | Cash Withdrawal Bk-564141Pt- Dt-25-11-22 Tm-13:38:42 | 500.00 | | 2,169,127.36 |
| 25 NOV 2022 | 25 NOV 2022 | IPI Transfer FAB Ref: CI22D1L8NAL32950 Outward IPI Payment BeneIBAN: AE700530000027077087002 | 1,000.00 | | 2,168,127.36 |
| 25 NOV 2022 | 25 NOV 2022 | Utility Payment,ETISALAT POSTPAID FIXED LINE,025574546 | 974.40 | | 2,167,152.96 |
| 25 NOV 2022 | 25 NOV 2022 | Utility Payment,ETISALAT POSTPAID MOBILE,0507077087 | 812.03 | | 2,166,340.93 |
| 25 NOV 2022 | 25 NOV 2022 | Cash Withdrawal Bk-002713Pt-7083 Dt-25-11-22 Tm-18:06:45 | 10,000.00 | | 2,156,340.93 |
| 25 NOV 2022 | 25 NOV 2022 | Cash Withdrawal Bk-002713Pt-7083 Dt-25-11-22 Tm-18:07:49 | 7,000.00 | | 2,149,340.93 |
| 26 NOV 2022 | 25 NOV 2022 | POS Settlement ENOC-SITE NO.1005 DUBAI AED 7 | 7.00 | | 2,149,333.93 |
| 26 NOV 2022 | 23 NOV 2022 | POS Settlement TALABAT DUBAI AED 122.8 | 122.80 | | 2,149,211.13 |
| 26 NOV 2022 | 24 NOV 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBAI | 17.60 | | 2,149,193.53 |
| | | Balance carried forward | | | 2,149,211.13 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدّل السائد الحالي لدى البنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|--------------|
| | | Balance brought forward | | | 2,149,211.13 |
| | | I AED 17.6 | | | |
| 26 NOV 2022 | 23 NOV 2022 | POS Settlement TALABAT DUBAI AED 35.9 | 35.90 | | 2,149,157.63 |
| 26 NOV 2022 | 24 NOV 2022 | POS Settlement RASHID ALI HASSAN CAFE AB U DHABI AED 14 | 14.00 | | 2,149,143.63 |
| 26 NOV 2022 | 23 NOV 2022 | POS Settlement TALABAT DUBAI AED 62.98 | 62.98 | | 2,149,080.65 |
| 26 NOV 2022 | 24 NOV 2022 | POS Settlement AGDC Online Pay ABU DHABI AED 71.81 | 71.81 | | 2,149,008.84 |
| 26 NOV 2022 | 24 NOV 2022 | POS Settlement QASR AL JABAL DUBAI AED 1 8 | 18.00 | | 2,148,990.84 |
| 26 NOV 2022 | 24 NOV 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 80 | 80.00 | | 2,148,910.84 |
| 26 NOV 2022 | 26 NOV 2022 | Outward Telex Charge FT22330148GH | 1.05 | | 2,148,909.79 |
| 26 NOV 2022 | 26 NOV 2022 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE7005300 00027077087002,Abdulla Ali Obaid Alfazari ,AL HILAL BANK,ABU DHABI FT22330148GH | 100.00 | | 2,148,809.79 |
| 26 NOV 2022 | 26 NOV 2022 | SW WDL Chgs Bk-433367Pt-401 Dt-26-11-22 Tm-19:59:43 | 2.10 | | 2,148,807.69 |
| 26 NOV 2022 | 26 NOV 2022 | Cash Withdrawal Bk-433367Pt-401 Dt-26-11-22 Tm-19:59:43 | 600.00 | | 2,148,207.69 |
| 26 NOV 2022 | 26 NOV 2022 | Outward Telex Charge FT2233066115 | 1.05 | | 2,148,206.64 |
| 26 NOV 2022 | 26 NOV 2022 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE7005300 00027077087002,Abdulla Ali Obaid Alfazari ,AL HILAL BANK,ABU DHABI FT2233066115 | 100.00 | | 2,148,106.64 |
| 27 NOV 2022 | 27 NOV 2022 | IPI Transfer FAB Ref: CI92D4TGLG629934 0 | 300.00 | | 2,147,806.64 |
| | | Balance carried forward | | | 2,148,106.64 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 2,148,106.64 |
| 28 NOV 2022 | 28 NOV 2022 | utward IPI Payment BeneIBAN: AE7005300000 27077087002 IPI Transfer FAB Ref: CI32D4W5EJR39752 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 100.00 | | 2,147,706.64 |
| 28 NOV 2022 | 26 NOV 2022 | POS Settlement SANA ELECTRONIC WHEEL- AB U DHABI AED 2520 | 2,520.00 | | 2,145,186.64 |
| 28 NOV 2022 | 26 NOV 2022 | POS Settlement Hotel at Booking.com Amst erdam AED 451.74 | 451.74 | | 2,144,734.90 |
| 28 NOV 2022 | 27 NOV 2022 | POS Settlement | | 84.60 | 2,144,819.50 |
| 28 NOV 2022 | 25 NOV 2022 | POS Settlement TALABAT DUBAI AED 32.9 | 32.90 | | 2,144,786.60 |
| 28 NOV 2022 | 24 NOV 2022 | POS Settlement TALABAT DUBAI AED 142.1 | 142.10 | | 2,144,644.50 |
| 28 NOV 2022 | 25 NOV 2022 | POS Settlement DEER FIELDS GENTS CENT AB U DHABI AED 21 | 21.00 | | 2,144,623.50 |
| 28 NOV 2022 | 24 NOV 2022 | POS Settlement TALABAT DUBAI AED 38.59 | 38.59 | | 2,144,584.91 |
| 28 NOV 2022 | 26 NOV 2022 | POS Settlement ISLAND BREEZE CAFETERI Ab u Dhabi AED 102 | 102.00 | | 2,144,482.91 |
| 28 NOV 2022 | 24 NOV 2022 | POS Settlement TALABAT DUBAI AED 32.9 | 32.90 | | 2,144,450.01 |
| 28 NOV 2022 | 25 NOV 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 2,144,400.01 |
| 28 NOV 2022 | 28 NOV 2022 | IPI Transfer FAB Ref: CI42D69RTAU14092 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 400.00 | | 2,144,000.01 |
| 29 NOV 2022 | 27 NOV 2022 | POS Settlement ACE-YAS ISLAND-ALFUTTA AB U DHABI AED 30 | 30.00 | | 2,143,970.01 |
| 29 NOV 2022 | 27 NOV 2022 | POS Settlement KHYAT AL YOOSH ARAB ME Ab u Dhabi AED 1000 | 1,000.00 | | 2,142,970.01 |
| 29 NOV 2022 | 27 NOV 2022 | POS Settlement ARABISK SUPPLIES SMOKI AB | 40.00 | | 2,142,930.01 |
| | | Balance carried forward | | | 2,142,970.01 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 13

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,142,970.01 |
| 29 NOV 2022 | 27 NOV 2022 | U DHABI AED 40 POS Settlement ADNOC YAS ISLAND-1 687 AB | 50.00 | | 2,142,880.01 |
| 29 NOV 2022 | 26 NOV 2022 | U DHABI AED 50 POS Settlement TALABAT DUBAI AED 118.24 | 118.24 | | 2,142,761.77 |
| 29 NOV 2022 | 27 NOV 2022 | POS Settlement MCDONALDS-ADNOC KHA. C AU H AED 186 | 186.00 | | 2,142,575.77 |
| 29 NOV 2022 | 27 NOV 2022 | POS Settlement NOON.COM DUBAI AED 1459 | 1,459.00 | | 2,141,116.77 |
| 29 NOV 2022 | 26 NOV 2022 | POS Settlement PARIS PHONES LLC ABU DHAB I AED 350 | 350.00 | | 2,140,766.77 |
| 29 NOV 2022 | 29 NOV 2022 | SW WDL Chgs Bk-433367Pt-084 Dt-29-11-22 Tm-20:07:28 | 2.10 | | 2,140,764.67 |
| 29 NOV 2022 | 29 NOV 2022 | Cash Withdrawal Bk-433367Pt-084 Dt-29-11-22 Tm-20:07:28 | 5,000.00 | | 2,135,764.67 |
| 29 NOV 2022 | 29 NOV 2022 | SW WDL Chgs Bk-433367Pt-084 Dt-29-11-22 Tm-20:08:13 | 2.10 | | 2,135,762.57 |
| 29 NOV 2022 | 29 NOV 2022 | Cash Withdrawal Bk-433367Pt-084 Dt-29-11-22 Tm-20:08:13 | 1,000.00 | | 2,134,762.57 |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement CARREFOUR-MAF MKT MCC ABU DHABI AED 302.25 | 302.25 | | 2,134,460.32 |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement QASR AL JABAL DUBAI AED 2 0 | 20.00 | | 2,134,440.32 |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement ADNOC GHANTOOTS S811 ABU DHABI AED 15.5 | 15.50 | | 2,134,424.82 |
| 30 NOV 2022 | 27 NOV 2022 | POS Settlement TALABAT DUBAI AED 32.9 | 32.90 | | 2,134,391.92 |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement BODY ABS FITNESS CTR ABU DHABI AED 2371 | 2,371.00 | | 2,132,020.92 |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement HARDEES-YAS MALL ABU DHAB | 33.00 | | 2,131,987.92 |
| | | Balance carried forward | | | 2,132,020.92 |

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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 NOV 2022 TO 30 NOV 2022

Sheet no. 14

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|--------------------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,132,020.92 |
| | | I AED 33 | | | |
| 30 NOV 2022 | 28 NOV 2022 | POS Settlement KFC YAS MALL DUBAI AED 75 | 75.00 | | 2,131,912.92 |
| 30 NOV 2022 | 30 NOV 2022 | SW WDL Chgs | 2.10 | | 2,131,910.82 |
| | | Bk-433367Pt-383 Dt-30-11-22 Tm-16:41:53 | | | |
| 30 NOV 2022 | 30 NOV 2022 | Cash Withdrawal | 2,200.00 | | 2,129,710.82 |
| | | Bk-433367Pt-383 Dt-30-11-22 Tm-16:41:53 | | | |
| 30 NOV 2022 | 30 NOV 2022 | Transfer | 200.00 | | 2,129,510.82 |
| 30 NOV 2022 | 30 NOV 2022 | Loan Repayment | 1.82 | | 2,129,509.00 |
| | | Loan Transaction | | | |
| | | Closing Statement Balance | | | 2,129,509.00 |
| *** END OF STATEMENT *** | | | | | |
| *** ***** *** | | | | | |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022
Total Debit Txns : 259
Tot. Debit Amnt. : 552,571.63
Total Credit Txns : 1
Tot. Credit Amnt. : 45,851.19
Debit Interest. : 0.00
Closing Book Balance 1,622,788.56
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Opening balance | | | 2,129,509.00 |
| 01 DEC 2022 | 28 NOV 2022 | POS Settlement DR NUTRITION CENTRE Abu D habi AED 573.03 | 573.03 | | 2,128,935.97 |
| 01 DEC 2022 | 30 NOV 2022 | POS Settlement NETFLIX.COM Amsterdam AED 56 | 56.00 | | 2,128,879.97 |
| 01 DEC 2022 | 29 NOV 2022 | POS Settlement QASR AL JABAL REST DUBAI AED 20 | 20.00 | | 2,128,859.97 |
| 01 DEC 2022 | 28 NOV 2022 | POS Settlement TALABAT DUBAI AED 106.32 | 106.32 | | 2,128,753.65 |
| 01 DEC 2022 | 29 NOV 2022 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 26.5 | 26.50 | | 2,128,727.15 |
| 01 DEC 2022 | 29 NOV 2022 | POS Settlement ALL DAY MINIMART- 12 DUBA I AED 2.5 | 2.50 | | 2,128,724.65 |
| 01 DEC 2022 | 01 DEC 2022 | Cash Withdrawal Bk-002713Pt-7083 Dt-01-12-22 Tm-17:29:32 | 4,000.00 | | 2,124,724.65 |
| 01 DEC 2022 | 01 DEC 2022 | Transfer | 1.00 | | 2,124,723.65 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement Apple Online Store - U Du bai AED 799 | 799.00 | | 2,123,924.65 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement Apple Online Store - U Du bai AED 5949 | 5,949.00 | | 2,117,975.65 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 2,117,925.65 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement ADIDAS ABUDHABI AED 245.6 5 | 245.65 | | 2,117,680.00 |
| 02 DEC 2022 | 29 NOV 2022 | POS Settlement TALABAT DUBAI AED 102.79 | 102.79 | | 2,117,577.21 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement ADIDAS ABUDHABI AED 532.9 5 | 532.95 | | 2,117,044.26 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement MCDONALDS-YAS MALL ABU DH | 37.00 | | 2,117,007.26 |
| | | Balance carried forward | | | 2,117,044.26 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,117,044.26 |
| 02 DEC 2022 | 30 NOV 2022 | ABI AED 37 POS Settlement IL FORNO UNO BRANCH ABU D HABI AED 119 | 119.00 | | 2,116,888.26 |
| 02 DEC 2022 | 29 NOV 2022 | POS Settlement TALABAT DUBAI AED 71.76 | 71.76 | | 2,116,816.50 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement NMZ Restaurant Mgmt Abu D habi AED 55 | 55.00 | | 2,116,761.50 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 2,116,739.90 |
| 02 DEC 2022 | 29 NOV 2022 | POS Settlement SAUCE CAPITAL OPERATIO AB U DHABI AED 68.85 | 68.85 | | 2,116,671.05 |
| 02 DEC 2022 | 30 NOV 2022 | POS Settlement ADNOC KHALIFA CITYS 76 AB U DHABI AED 70 | 70.00 | | 2,116,601.05 |
| 02 DEC 2022 | 02 DEC 2022 | Utility Payment,ETISALAT POSTPAID MOBILE, 0501699668 | 573.00 | | 2,116,028.05 |
| 02 DEC 2022 | 02 DEC 2022 | Cash Withdrawal Bk-002713Pt-7143 Dt-02-12-22 Tm-16:27:38 | 1,000.00 | | 2,115,028.05 |
| 03 DEC 2022 | 03 DEC 2022 | IPI Transfer FAB Ref: CI32DC5WBYL59368 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 200.00 | | 2,114,828.05 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement SAS GENTS SALON BRANCH AB U DHABI AED 73 | 73.00 | | 2,114,755.05 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement CRUSH CAFE ABU DHABI AED 34.5 | 34.50 | | 2,114,720.55 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement PLUME LAUNDRY Abu Dhabi A ED 729.4 | 729.40 | | 2,113,991.15 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement SUNLIGHT SUPER MARKET ABU DHABI AED 23.15 | 23.15 | | 2,113,968.00 |
| 03 DEC 2022 | 30 NOV 2022 | POS Settlement TALABAT DUBAI AED 32.8 | 32.80 | | 2,113,935.20 |
| | | Balance carried forward | | | 2,113,935.20 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٥٠٠ ٥٢ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
We shall endeavor to get back to you in 2 working days depending upon the nature of complaint. سوف نحاول الرد عليكم خلال يومين عمل بحسب طبيعة الشكوى.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,113,935.20 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement rabsha smoking accesso Ab u Dhabi AED 220 | 220.00 | | 2,113,715.20 |
| 03 DEC 2022 | 30 NOV 2022 | POS Settlement TALABAT DUBAI AED 47.17 | 47.17 | | 2,113,668.03 |
| 03 DEC 2022 | 30 NOV 2022 | POS Settlement TALABAT DUBAI AED 48.64 | 48.64 | | 2,113,619.39 |
| 03 DEC 2022 | 01 DEC 2022 | POS Settlement FUNCITY OASIS LLC BR O DU BAI AED 250 | 250.00 | | 2,113,369.39 |
| 03 DEC 2022 | 03 DEC 2022 | IPI Transfer FAB Ref: CI92DDAWEMB51456 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 200.00 | | 2,113,169.39 |
| 04 DEC 2022 | 04 DEC 2022 | Cash Withdrawal Bk-002713Pt-7109 Dt-04-12-22 Tm-10:43:46 | 2,400.00 | | 2,110,769.39 |
| 04 DEC 2022 | 04 DEC 2022 | IPI Transfer FAB Ref: CI42DEL9JTQ33666 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 500.00 | | 2,110,269.39 |
| 04 DEC 2022 | 04 DEC 2022 | SW WDL Chgs Bk-433367Pt-084 Dt-04-12-22 Tm-19:54:36 | 2.10 | | 2,110,267.29 |
| 04 DEC 2022 | 04 DEC 2022 | Cash Withdrawal Bk-433367Pt-084 Dt-04-12-22 Tm-19:54:36 | 1,000.00 | | 2,109,267.29 |
| 04 DEC 2022 | 04 DEC 2022 | IPI Transfer FAB Ref: CI42DESAQE634304 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 500.00 | | 2,108,767.29 |
| 05 DEC 2022 | 05 DEC 2022 | UADDS Cr Trf 501PY-51100000522021000039908000018 5002211300021207 | 2,428.20 | | 2,106,339.09 |
| 05 DEC 2022 | 05 DEC 2022 | IPI Transfer FAB Ref: CI32DFJ08P965132 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 2,000.00 | | 2,104,339.09 |
| 05 DEC 2022 | 03 DEC 2022 | POS Settlement ADNOC MAHAWIS S917 ABU DH ABI AED 50 | 50.00 | | 2,104,289.09 |
| 05 DEC 2022 | 03 DEC 2022 | POS Settlement SPINNEYS WEST YAS ABU DHA | 56.75 | | 2,104,232.34 |
| | | Balance carried forward | | | 2,104,289.09 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*T&Cs Apply. Interest displayed (if any) is the Bank's current prevailing rate.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 2,104,289.09 |
| 05 DEC 2022 | 02 DEC 2022 | BI AED 56.75 | | | |
| 05 DEC 2022 | 02 DEC 2022 | POS Settlement D498-CHEESECAKE-Al Sha AB U DHABI AED 204.45 | 204.45 | | 2,104,027.89 |
| 05 DEC 2022 | 02 DEC 2022 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 49.25 | 49.25 | | 2,103,978.64 |
| 05 DEC 2022 | 01 DEC 2022 | POS Settlement TALABAT DUBAI AED 106.32 | 106.32 | | 2,103,872.32 |
| 05 DEC 2022 | 02 DEC 2022 | POS Settlement TALABAT DUBAI AED 40.4 | 40.40 | | 2,103,831.92 |
| 05 DEC 2022 | 02 DEC 2022 | POS Settlement TALABAT DUBAI AED 38.96 | 38.96 | | 2,103,792.96 |
| 05 DEC 2022 | 02 DEC 2022 | POS Settlement H M -D458 AL SHAY ABU DHA BI AED 169 | 169.00 | | 2,103,623.96 |
| 05 DEC 2022 | 05 DEC 2022 | Transfer | 665.00 | | 2,102,958.96 |
| 05 DEC 2022 | 05 DEC 2022 | SW WDL Chgs | 2.10 | | 2,102,956.86 |
| 05 DEC 2022 | 05 DEC 2022 | Bk-491651Pt-9948 Dt-05-12-22 Tm-16:35:07 Cash Withdrawal | 1,000.00 | | 2,101,956.86 |
| 06 DEC 2022 | 04 DEC 2022 | Bk-491651Pt-9948 Dt-05-12-22 Tm-16:35:07 POS Settlement SANA ELECTRONIC WHEEL- AB U DHABI AED 315 | 315.00 | | 2,101,641.86 |
| 06 DEC 2022 | 03 DEC 2022 | POS Settlement TALABAT DUBAI AED 48.64 | 48.64 | | 2,101,593.22 |
| 06 DEC 2022 | 06 DEC 2022 | IPI Transfer FAB Ref: CI42DH7UMLN42661 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,000.00 | | 2,100,593.22 |
| 06 DEC 2022 | 06 DEC 2022 | IPI Transfer FAB Ref: CI42DHD1SRN43416 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,500.00 | | 2,099,093.22 |
| 06 DEC 2022 | 06 DEC 2022 | Transfer | 2,635.00 | | 2,096,458.22 |
| 07 DEC 2022 | 04 DEC 2022 | POS Settlement TALABAT DUBAI AED 61.04 | 61.04 | | 2,096,397.18 |
| | | Balance carried forward | | | 2,096,397.18 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,096,397.18 |
| 07 DEC 2022 | 04 DEC 2022 | POS Settlement TALABAT DUBAI AED 84.19 | 84.19 | | 2,096,312.99 |
| 08 DEC 2022 | 08 DEC 2022 | IPI Transfer FAB Ref: CI42DJ6ED7249317 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 2,800.00 | | 2,093,512.99 |
| 08 DEC 2022 | 05 DEC 2022 | POS Settlement TALABAT DUBAI AED 117.65 | 117.65 | | 2,093,395.34 |
| 08 DEC 2022 | 05 DEC 2022 | POS Settlement TALABAT DUBAI AED 32.9 | 32.90 | | 2,093,362.44 |
| 08 DEC 2022 | 06 DEC 2022 | POS Settlement REAL 7 PHARMACY-1221 Abu Dhabi AED 255 | 255.00 | | 2,093,107.44 |
| 08 DEC 2022 | 08 DEC 2022 | SW WDL Chgs Bk-433367Pt-382 Dt-08-12-22 Tm-12:01:26 | 2.10 | | 2,093,105.34 |
| 08 DEC 2022 | 08 DEC 2022 | Cash Withdrawal Bk-433367Pt-382 Dt-08-12-22 Tm-12:01:26 | 2,800.00 | | 2,090,305.34 |
| 09 DEC 2022 | 09 DEC 2022 | IPI Transfer FAB Ref: CI42DL3N2V253598 O utward IPI Payment BeneIBAN: AE3403300000 19100766959 | 3,000.00 | | 2,087,305.34 |
| 09 DEC 2022 | 07 DEC 2022 | POS Settlement KFC YAS MALL DUBAI AED 84 | 84.00 | | 2,087,221.34 |
| 09 DEC 2022 | 07 DEC 2022 | POS Settlement WWW FLOWARD COM ABU DHABI AED 202.49 | 202.49 | | 2,087,018.85 |
| 09 DEC 2022 | 06 DEC 2022 | POS Settlement TALABAT DUBAI AED 145.4 | 145.40 | | 2,086,873.45 |
| 09 DEC 2022 | 09 DEC 2022 | Utility Payment,ETISALAT POSTPAID FIXED L INE,025574546 | 974.40 | | 2,085,899.05 |
| 09 DEC 2022 | 09 DEC 2022 | IPI Transfer FAB Ref: CI42DLWH90855849 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,000.00 | | 2,084,899.05 |
| 10 DEC 2022 | 09 DEC 2022 | SW WDL Chgs Bk-419236Pt-0065 Dt-09-12-22 Tm-22:21:54 | 2.10 | | 2,084,896.95 |
| | | Balance carried forward | | | 2,084,896.95 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدّل السائد الحالي لدى البنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 2,084,896.95 |
| 10 DEC 2022 | 09 DEC 2022 | Cash Withdrawal Bk-419236Pt-0065 Dt-09-12-22 Tm-22:21:54 | 2,000.00 | | 2,082,896.95 |
| 10 DEC 2022 | 10 DEC 2022 | SW WDL Chgs Bk-564141Pt- Dt-10-12-22 Tm-10:22:08 | 2.10 | | 2,082,894.85 |
| 10 DEC 2022 | 10 DEC 2022 | Cash Withdrawal Bk-564141Pt- Dt-10-12-22 Tm-10:22:08 | 100.00 | | 2,082,794.85 |
| 10 DEC 2022 | 08 DEC 2022 | POS Settlement GLOBAL VILLAGE DUBAI L DU BAI AED 67.5 | 67.50 | | 2,082,727.35 |
| 10 DEC 2022 | 08 DEC 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 32 | 32.00 | | 2,082,695.35 |
| 10 DEC 2022 | 07 DEC 2022 | POS Settlement TALABAT DUBAI AED 48.64 | 48.64 | | 2,082,646.71 |
| 10 DEC 2022 | 08 DEC 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 2,082,546.71 |
| 10 DEC 2022 | 08 DEC 2022 | POS Settlement EMARAT 4855 AL HASSA S DU BAI AED 18.75 | 18.75 | | 2,082,527.96 |
| 11 DEC 2022 | 11 DEC 2022 | SW WDL Chgs Bk-419236Pt-0042 Dt-11-12-22 Tm-18:27:42 | 2.10 | | 2,082,525.86 |
| 11 DEC 2022 | 11 DEC 2022 | Cash Withdrawal Bk-419236Pt-0042 Dt-11-12-22 Tm-18:27:42 | 4,000.00 | | 2,078,525.86 |
| 12 DEC 2022 | 11 DEC 2022 | POS Settlement ONE FOUR BAQALA LLC Abu D habi AED 7.5 | 7.50 | | 2,078,518.36 |
| 12 DEC 2022 | 09 DEC 2022 | POS Settlement PRESTIGE ONE MOBILE P ABU DHABI AED 316 | 316.00 | | 2,078,202.36 |
| 12 DEC 2022 | 09 DEC 2022 | POS Settlement LGymat Rgag Cafeteri Abu Dhabi AED 36.75 | 36.75 | | 2,078,165.61 |
| 12 DEC 2022 | 08 DEC 2022 | POS Settlement TALABAT DUBAI AED 66.15 | 66.15 | | 2,078,099.46 |
| 12 DEC 2022 | 09 DEC 2022 | POS Settlement Style House for Men Sa Ab | 145.00 | | 2,077,954.46 |
| | | Balance carried forward | | | 2,078,099.46 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,078,099.46 |
| | | u Dhabi AED 145 | | | |
| 12 DEC 2022 | 08 DEC 2022 | POS Settlement TALABAT DUBAI AED 40.4 | 40.40 | | 2,077,914.06 |
| 12 DEC 2022 | 09 DEC 2022 | POS Settlement LEBANESE ROASTER LLC ABU DHABI AED 69.35 | 69.35 | | 2,077,844.71 |
| 12 DEC 2022 | 10 DEC 2022 | POS Settlement ALHAMDANIYA TAILORING ABU DHABI AED 400 | 400.00 | | 2,077,444.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement ABDUL SAMAD AL QURASHI DU BAI AED 840 | 840.00 | | 2,076,604.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement DUBAI HOLDING GROUP LL DU BAI AED 189 | 189.00 | | 2,076,415.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement SADDLE CAFE LLC ABUDHABI AED 165 | 165.00 | | 2,076,250.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement SWAROVSKI DUBAI AED 775 | 775.00 | | 2,075,475.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement CAMEL COOKIES COFFEE A AB U DHABI AED 85 | 85.00 | | 2,075,390.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement AL MEDWAKH AL RASSASI ABU DHABI AED 15 | 15.00 | | 2,075,375.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement TEKA AND ROB RESTAURAN AB U DHABI AED 179 | 179.00 | | 2,075,196.71 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement BOOTS DUBAI AED 72.5 | 72.50 | | 2,075,124.21 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement BEN S COOKIES DUBAI AED 48 | 48.00 | | 2,075,076.21 |
| 13 DEC 2022 | 11 DEC 2022 | POS Settlement SHAKE SHACK DUBAI AED 68 | 68.00 | | 2,075,008.21 |
| 13 DEC 2022 | 13 DEC 2022 | SW WDL Chgs | 2.10 | | 2,075,006.11 |
| 13 DEC 2022 | 13 DEC 2022 | Bk-433367Pt-399 Dt-13-12-22 Tm-18:33:28 Cash Withdrawal | 1,000.00 | | 2,074,006.11 |
| | | Bk-433367Pt-399 Dt-13-12-22 Tm-18:33:28 | | | |
| | | Balance carried forward | | | 2,074,006.11 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|--------------|
| | | Balance brought forward | | | 2,074,006.11 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement MADAREK LLC DUBAI AED 17 | 17.00 | | 2,073,989.11 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 2,073,939.11 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 20 | 20.00 | | 2,073,919.11 |
| 14 DEC 2022 | 11 DEC 2022 | POS Settlement TALABAT DUBAI AED 33.9 | 33.90 | | 2,073,885.21 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement ALL DAY MINIMART- 12 DUBA I AED 6.5 | 6.50 | | 2,073,878.71 |
| 14 DEC 2022 | 11 DEC 2022 | POS Settlement TALABAT DUBAI AED 43.26 | 43.26 | | 2,073,835.45 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement CARREFOUR-MAF MKT YAS ABU DHABI AED 28.75 | 28.75 | | 2,073,806.70 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement KRISPY KREME-YAS MALL ABU DHABI AED 26 | 26.00 | | 2,073,780.70 |
| 14 DEC 2022 | 12 DEC 2022 | POS Settlement SEA SHELL RESTAURANT B AL AIN AED 58.75 | 58.75 | | 2,073,721.95 |
| 14 DEC 2022 | 14 DEC 2022 | SW WDL Chgs Bk-433367Pt-388 Dt-14-12-22 Tm-19:26:34 | 2.10 | | 2,073,719.85 |
| 14 DEC 2022 | 14 DEC 2022 | Cash Withdrawal Bk-433367Pt-388 Dt-14-12-22 Tm-19:26:34 | 200.00 | | 2,073,519.85 |
| 15 DEC 2022 | 13 DEC 2022 | POS Settlement FARAH EXP. LLC FW Abu Dha bi AED 540 | 540.00 | | 2,072,979.85 |
| 15 DEC 2022 | 13 DEC 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 2,072,958.25 |
| 15 DEC 2022 | 12 DEC 2022 | POS Settlement TALABAT DUBAI AED 60.56 | 60.56 | | 2,072,897.69 |
| 15 DEC 2022 | 13 DEC 2022 | POS Settlement LULU HYPMKT BR-25 ABU DHA BI AED 298.15 | 298.15 | | 2,072,599.54 |
| | | Balance carried forward | | | 2,072,599.54 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 2,072,599.54 |
| 15 DEC 2022 | 12 DEC 2022 | POS Settlement TALABAT DUBAI AED 114.56 | 114.56 | | 2,072,484.98 |
| 15 DEC 2022 | 13 DEC 2022 | POS Settlement PANORAMA BUILDING MATE Abu Dhabi AED 90 | 90.00 | | 2,072,394.98 |
| 15 DEC 2022 | 13 DEC 2022 | POS Settlement NAJD PALACE RESTAURANT ABU DHABI AED 158 | 158.00 | | 2,072,236.98 |
| 16 DEC 2022 | 14 DEC 2022 | POS Settlement J483 STARBUCKS 3C DUBAI AED 26.5 | 26.50 | | 2,072,210.48 |
| 16 DEC 2022 | 13 DEC 2022 | POS Settlement TALABAT DUBAI AED 35.9 | 35.90 | | 2,072,174.58 |
| 16 DEC 2022 | 14 DEC 2022 | POS Settlement BY H B PARTIES COOK LL DUBAI AED 33.91 | 33.91 | | 2,072,140.67 |
| 16 DEC 2022 | 13 DEC 2022 | POS Settlement AD CO-OP SPAR-KHALIFA ABU DHABI AED 41.5 | 41.50 | | 2,072,099.17 |
| 16 DEC 2022 | 16 DEC 2022 | SW WDL Chgs | 2.10 | | 2,072,097.07 |
| 16 DEC 2022 | 16 DEC 2022 | Bk-564141Pt- Dt-16-12-22 Tm-22:03:40 Cash Withdrawal | 500.00 | | 2,071,597.07 |
| 17 DEC 2022 | 15 DEC 2022 | Bk-564141Pt- Dt-16-12-22 Tm-22:03:40 POS Settlement KFC YAS MALL DUBAI AED 60 | 60.00 | | 2,071,537.07 |
| 17 DEC 2022 | 15 DEC 2022 | POS Settlement STARBUCKS FERRARI WORLD DUBAI AED 118 | 118.00 | | 2,071,419.07 |
| 17 DEC 2022 | 14 DEC 2022 | POS Settlement TALABAT DUBAI AED 91.46 | 91.46 | | 2,071,327.61 |
| 17 DEC 2022 | 15 DEC 2022 | POS Settlement RMB HOLIDAY HOMES RENT DUBAI AED 1688.81 | 1,688.81 | | 2,069,638.80 |
| 18 DEC 2022 | 18 DEC 2022 | IPI Transfer FAB Ref: CI42DYP50BJ03469 Outward IPI Payment Beneficiary: AE700530000027077087002 | 500.00 | | 2,069,138.80 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement LABELLE CHOCOLATES Abu Dhabi | 263.00 | | 2,068,875.80 |
| | | Balance carried forward | | | 2,069,138.80 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|--------------|
| | | Balance brought forward | | | 2,069,138.80 |
| 19 DEC 2022 | 16 DEC 2022 | abi AED 263 POS Settlement MASTER CAKE BRANCH 2 Abu Dhabi AED 168 | 168.00 | | 2,068,707.80 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement ALHAMDANIYA TAILORING ABU DHABI AED 440 | 440.00 | | 2,068,267.80 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement AL SAFEER HYPERMARKET ABU DHABI AED 13.4 | 13.40 | | 2,068,254.40 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement PLP EVENTS DUBAI AED 60 | 60.00 | | 2,068,194.40 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement LULU HYPERMARKET LLC B ABU DHABI AED 39.75 | 39.75 | | 2,068,154.65 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement SWEET LADY SHEELA AND ABU DHABI AED 700 | 700.00 | | 2,067,454.65 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement ADNOC YAS ISLAND-1 687 ABU DHABI AED 50 | 50.00 | | 2,067,404.65 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement DEER FIELDS GENTS CENT ABU DHABI AED 21 | 21.00 | | 2,067,383.65 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement AL MARSAL SHAABI ABUDHABI AED 64 | 64.00 | | 2,067,319.65 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement ADNOC YAS ISLAND2S 568 ABU DHABI AED 100 | 100.00 | | 2,067,219.65 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement ARABISK VAPE SUPPLIES ABU DHABI AED 35 | 35.00 | | 2,067,184.65 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement Golden Tailoring Umm Al Quwain AED 30 | 30.00 | | 2,067,154.65 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement MCDONALDS-54085 AL AIN AED 6 | 6.00 | | 2,067,148.65 |
| 19 DEC 2022 | 16 DEC 2022 | POS Settlement TALABAT DUBAI AED 32.97 | 32.97 | | 2,067,115.68 |
| 19 DEC 2022 | 17 DEC 2022 | POS Settlement EMIRATES GUESTS KITCHEN ABU DHABI AED 42.00 | 42.00 | | 2,067,073.68 |
| | | Balance carried forward | | | 2,067,115.68 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*T&Cs Apply. Interest displayed (if any) is the Bank's current prevailing rate.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 2,067,115.68 |
| 19 DEC 2022 | 16 DEC 2022 | u Dhabi AED 42 POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 50 | 50.00 | | 2,067,023.68 |
| 19 DEC 2022 | 19 DEC 2022 | SW WDL Chgs Bk-603111Pt-0107 Dt-19-12-22 Tm-19:18:47 | 2.10 | | 2,067,021.58 |
| 19 DEC 2022 | 19 DEC 2022 | Cash Withdrawal Bk-603111Pt-0107 Dt-19-12-22 Tm-19:18:47 | 600.00 | | 2,066,421.58 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement EMIRATES GUESTS KITCHES Ab u Dhabi AED 50 | 50.00 | | 2,066,371.58 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement TRYANO DUBAI AED 2991 | 2,991.00 | | 2,063,380.58 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement TRYANO DUBAI AED 1006 | 1,006.00 | | 2,062,374.58 |
| 20 DEC 2022 | 17 DEC 2022 | POS Settlement AD COOP-SHAMKHA B13 ABU D HABI AED 255.15 | 255.15 | | 2,062,119.43 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement ONE FOUR BAQALA LLC Abu D habi AED 38 | 38.00 | | 2,062,081.43 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement TRYANO DUBAI AED 1105 | 1,105.00 | | 2,060,976.43 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement LADERACH YAS MALL ABU DHB AI AED 210 | 210.00 | | 2,060,766.43 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement TOYS R US -YAS MALL ABU D HABI AED 169 | 169.00 | | 2,060,597.43 |
| 20 DEC 2022 | 18 DEC 2022 | POS Settlement SEA SHELL RESTAURANT B AL AIN AED 63.75 | 63.75 | | 2,060,533.68 |
| 20 DEC 2022 | 20 DEC 2022 | IPI Transfer FAB Ref: CI32E1NJTIX08892 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 300.00 | | 2,060,233.68 |
| 21 DEC 2022 | 21 DEC 2022 | IPI Transfer FAB Ref: CI92E2AF4MD09438 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 400.00 | | 2,059,833.68 |
| | | Balance carried forward | | | 2,059,833.68 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|-----------|--------------|
| | | Balance brought forward | | | 2,059,833.68 |
| 21 DEC 2022 | 18 DEC 2022 | POS Settlement TALABAT DUBAI AED 103.5 | 103.50 | | 2,059,730.18 |
| 21 DEC 2022 | 18 DEC 2022 | POS Settlement TALABAT DUBAI AED 36.92 | 36.92 | | 2,059,693.26 |
| 21 DEC 2022 | 19 DEC 2022 | POS Settlement ALL DAY MINIMART- 12 DUBA I AED 25.5 | 25.50 | | 2,059,667.76 |
| 21 DEC 2022 | 19 DEC 2022 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 39.25 | 39.25 | | 2,059,628.51 |
| 21 DEC 2022 | 21 DEC 2022 | SW WDL Chgs | 2.10 | | 2,059,626.41 |
| 21 DEC 2022 | 21 DEC 2022 | Bk-433367Pt-386 Dt-21-12-22 Tm-18:52:57 Cash Withdrawal | 3,000.00 | | 2,056,626.41 |
| 22 DEC 2022 | 19 DEC 2022 | Bk-433367Pt-386 Dt-21-12-22 Tm-18:52:57 POS Settlement TALABAT DUBAI AED 29.4 | 29.40 | | 2,056,597.01 |
| 22 DEC 2022 | 20 DEC 2022 | POS Settlement PLP EVENTS DUBAI AED 60 | 60.00 | | 2,056,537.01 |
| 22 DEC 2022 | 19 DEC 2022 | POS Settlement TALABAT DUBAI AED 40.67 | 40.67 | | 2,056,496.34 |
| 22 DEC 2022 | 20 DEC 2022 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 134 | 134.00 | | 2,056,362.34 |
| 22 DEC 2022 | 19 DEC 2022 | POS Settlement TALABAT DUBAI AED 135.62 | 135.62 | | 2,056,226.72 |
| 22 DEC 2022 | 22 DEC 2022 | SW WDL Chgs | 2.10 | | 2,056,224.62 |
| 22 DEC 2022 | 22 DEC 2022 | Bk-433367Pt-400 Dt-22-12-22 Tm-18:52:06 Cash Withdrawal | 2,000.00 | | 2,054,224.62 |
| 22 DEC 2022 | 22 DEC 2022 | Bk-433367Pt-400 Dt-22-12-22 Tm-18:52:06 | | | |
| 23 DEC 2022 | 23 DEC 2022 | IPI Transfer FAB Ref: CI42E57MQOP15199 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,000.00 | | 2,053,224.62 |
| 23 DEC 2022 | 23 DEC 2022 | Salary Transfer Ref: SB0031258906, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 23-12 | | 45,851.19 | 2,099,075.81 |
| | | Balance carried forward | | | 2,053,224.62 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 13

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|------------|--------|--------------|
| | | Balance brought forward | | | 2,053,224.62 |
| 23 DEC 2022 | 30 DEC 2022 | -2022, Trf Ccy: AED, Trf Amt: 45851.19, Pay Dtls: REF Salary for the month of Dec2022, Ord Inst: EmiratesNBD Bank PJSC Loan Repayment PERSONAL LOANS,MG2226700012 | 16,143.26 | | 2,082,932.55 |
| 23 DEC 2022 | 21 DEC 2022 | POS Settlement ADNOC SHAHAMAS S861 ABU DHABI AED 50 | 50.00 | | 2,082,882.55 |
| 23 DEC 2022 | 21 DEC 2022 | POS Settlement WHITE ANGEL GENTS SALO ABU DHABI AED 147 | 147.00 | | 2,082,735.55 |
| 23 DEC 2022 | 21 DEC 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBAI AED 45.6 | 45.60 | | 2,082,689.95 |
| 23 DEC 2022 | 20 DEC 2022 | POS Settlement TALABAT DUBAI AED 26.4 | 26.40 | | 2,082,663.55 |
| 23 DEC 2022 | 21 DEC 2022 | POS Settlement MCDONALDS-YAS MALL ABU DHABI AED 32 | 32.00 | | 2,082,631.55 |
| 23 DEC 2022 | 20 DEC 2022 | POS Settlement TALABAT DUBAI AED 48.64 | 48.64 | | 2,082,582.91 |
| 23 DEC 2022 | 20 DEC 2022 | POS Settlement TALABAT DUBAI AED 45.37 | 45.37 | | 2,082,537.54 |
| 23 DEC 2022 | 23 DEC 2022 | SW WDL Chgs Bk-470330Pt-0110 Dt-23-12-22 Tm-17:01:42 | 2.10 | | 2,082,535.44 |
| 23 DEC 2022 | 23 DEC 2022 | Cash Withdrawal Bk-470330Pt-0110 Dt-23-12-22 Tm-17:01:42 | 5,000.00 | | 2,077,535.44 |
| 23 DEC 2022 | 23 DEC 2022 | SW WDL Chgs Bk-470330Pt-0110 Dt-23-12-22 Tm-17:02:32 | 2.10 | | 2,077,533.34 |
| 23 DEC 2022 | 23 DEC 2022 | Cash Withdrawal Bk-470330Pt-0110 Dt-23-12-22 Tm-17:02:32 | 5,000.00 | | 2,072,533.34 |
| 23 DEC 2022 | 23 DEC 2022 | Cash Withdrawal | 315,000.00 | | 1,757,533.34 |
| 24 DEC 2022 | 24 DEC 2022 | Utility Payment,ETISALAT POSTPAID MOBILE, 0507077087 | 1,016.52 | | 1,756,516.82 |
| 24 DEC 2022 | 21 DEC 2022 | POS Settlement TALABAT DUBAI AED 51.75 | 51.75 | | 1,756,465.07 |
| | | Balance carried forward | | | 1,756,465.07 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 14

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|--------------|
| | | Balance brought forward | | | 1,756,465.07 |
| 24 DEC 2022 | 22 DEC 2022 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 403.9 | 403.90 | | 1,756,061.17 |
| 24 DEC 2022 | 22 DEC 2022 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 54 | 54.00 | | 1,756,007.17 |
| 24 DEC 2022 | 22 DEC 2022 | POS Settlement ADNOC MAHAWIS S917 ABU DH ABI AED 50 | 50.00 | | 1,755,957.17 |
| 24 DEC 2022 | 22 DEC 2022 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 1,755,935.57 |
| 24 DEC 2022 | 21 DEC 2022 | POS Settlement TALABAT DUBAI AED 91.46 | 91.46 | | 1,755,844.11 |
| 24 DEC 2022 | 24 DEC 2022 | Cash Withdrawal | 55,000.00 | | 1,700,844.11 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement VAT AED 0.1 | 0.10 | | 1,700,844.01 |
| 26 DEC 2022 | 23 DEC 2022 | POS Settlement EMIRATES ABU DHABI AED 13 905 | 13,905.00 | | 1,686,939.01 |
| 26 DEC 2022 | 23 DEC 2022 | POS Settlement EMIRATES ABU DHABI AED 20 000 | 20,000.00 | | 1,666,939.01 |
| 26 DEC 2022 | 23 DEC 2022 | POS Settlement EMIRATES ABU DHABI AED 60 00 | 6,000.00 | | 1,660,939.01 |
| 26 DEC 2022 | 22 DEC 2022 | POS Settlement TALABAT DUBAI AED 150.9 | 150.90 | | 1,660,788.11 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement EMIRATES DUBAI AED 300 | 300.00 | | 1,660,488.11 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement EMIRATES DUBAI AED 590 | 590.00 | | 1,659,898.11 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement EMIRATES DUBAI AED 300 | 300.00 | | 1,659,598.11 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement DUTY FREE CC DEPT 286 DUB AI AED 23.5 | 23.50 | | 1,659,574.61 |
| 26 DEC 2022 | 25 DEC 2022 | POS Settlement FLEXIROAM ASIA LIMITED TS IM SHA TSUI USD 18 | 68.19 | | 1,659,506.42 |
| | | Balance carried forward | | | 1,659,506.42 |

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AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 15

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,659,506.42 |
| 26 DEC 2022 | 22 DEC 2022 | POS Settlement TALABAT DUBAI AED 93.96 | 93.96 | | 1,659,412.46 |
| 27 DEC 2022 | 27 DEC 2022 | Outward Telex Charge FT22361J8J45 | 1.05 | | 1,659,411.41 |
| 27 DEC 2022 | 27 DEC 2022 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE7005300 00027077087002,Abdulla Ali Obaid Alfazari ,AL HILAL BANK,ABU DHABI FT22361J8J45 | 500.00 | | 1,658,911.41 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement VAT AED 0.08 | 0.08 | | 1,658,911.33 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement VAT AED 0.14 | 0.14 | | 1,658,911.19 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement VAT AED 0.08 | 0.08 | | 1,658,911.11 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement AIRALO SINGAPORE USD 14.5 USD 14.5 | 54.94 | | 1,658,856.17 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement AIRALO SINGAPORE USD 14.5 USD 14.5 | 54.94 | | 1,658,801.23 |
| 27 DEC 2022 | 24 DEC 2022 | POS Settlement TALABAT DUBAI AED 75.05 | 75.05 | | 1,658,726.18 |
| 27 DEC 2022 | 24 DEC 2022 | POS Settlement TALABAT DUBAI AED 70.73 | 70.73 | | 1,658,655.45 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement JACKSON TRD CO LLC DUBAI AED 6 | 6.00 | | 1,658,649.45 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement JACKSON TRD CO LLC DUBAI AED 7 | 7.00 | | 1,658,642.45 |
| 27 DEC 2022 | 25 DEC 2022 | POS Settlement AIRALO SINGAPORE USD 24 USD 24 | 90.93 | | 1,658,551.52 |
| 27 DEC 2022 | 24 DEC 2022 | POS Settlement TALABAT DUBAI AED 39.45 | 39.45 | | 1,658,512.07 |
| 29 DEC 2022 | 29 DEC 2022 | IPI Transfer FAB Ref: CI22ED5I0JD35232 0 | 1,000.00 | | 1,657,512.07 |
| | | Balance carried forward | | | 1,658,512.07 |

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UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 16

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 1,658,512.07 |
| | | utward IPI Payment BeneIBAN: AE7005300000 27077087002 | | | |
| 29 DEC 2022 | 29 DEC 2022 | Transfer | 6,000.00 | | 1,651,512.07 |
| 29 DEC 2022 | 27 DEC 2022 | POS Settlement VAT AED 0.37 | 0.37 | | 1,651,511.70 |
| 29 DEC 2022 | 27 DEC 2022 | POS Settlement VAT AED 0.06 | 0.06 | | 1,651,511.64 |
| 29 DEC 2022 | 27 DEC 2022 | POS Settlement SAMIHA FIRENZE EUR 60 | 241.81 | | 1,651,269.83 |
| | | EUR 60 | | | |
| 29 DEC 2022 | 27 DEC 2022 | POS Settlement IL BOTTEGONE FIRENZE EUR 9 | 36.27 | | 1,651,233.56 |
| | | EUR 9 | | | |
| 29 DEC 2022 | 29 DEC 2022 | Transfer | 300.00 | | 1,650,933.56 |
| 29 DEC 2022 | 29 DEC 2022 | SW WDL Chgs | 21.00 | | 1,650,912.56 |
| 29 DEC 2022 | 29 DEC 2022 | Switch Transaction | 2,698.32 | | 1,648,214.24 |
| 30 DEC 2022 | 30 DEC 2022 | IPI Transfer FAB Ref: CI12EEINTYI39265 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,000.00 | | 1,647,214.24 |
| 30 DEC 2022 | 30 DEC 2022 | Cheque CH# 944565 | 15,074.26 | | 1,632,139.98 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement KFC MILANO EUR 16.4 EUR 16.4 | 66.30 | | 1,632,073.68 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement AUTOGRILL 7175 MILANO EUR 108 | 436.64 | | 1,631,637.04 |
| | | EUR 108 | | | |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement IPER MONTEBELLO AEVI ROZZ ANO EUR 4.7 | 19.00 | | 1,631,618.04 |
| | | EUR 4.7 | | | |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement ROMANTICA ROZZANO EUR 8.6 4 | 34.93 | | 1,631,583.11 |
| | | EUR 8.64 | | | |
| | | Balance carried forward | | | 1,631,583.11 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 17

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,631,583.11 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement CC BERS 14749 ROZZANO EUR 156.09 EUR 156.09 | 631.06 | | 1,630,952.05 |
| 30 DEC 2022 | 29 DEC 2022 | POS Settlement VAT AED 1 | 1.00 | | 1,630,951.05 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement CARREFOUR EXPRESS MILANO EUR 41.07 EUR 41.07 | 166.04 | | 1,630,785.01 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.25 | 0.25 | | 1,630,784.76 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.96 | 0.96 | | 1,630,783.80 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.05 | 0.05 | | 1,630,783.75 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.03 | 0.03 | | 1,630,783.72 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.67 | 0.67 | | 1,630,783.05 |
| 30 DEC 2022 | 28 DEC 2022 | POS Settlement VAT AED 0.1 | 0.10 | | 1,630,782.95 |
| 30 DEC 2022 | 29 DEC 2022 | POS Settlement VAT AED 1 | 1.00 | | 1,630,781.95 |
| 30 DEC 2022 | 30 DEC 2022 | Loan Repayment | 1.81 | | 1,630,780.14 |
| | | Loan Transaction | | | |
| 31 DEC 2022 | 31 DEC 2022 | IPI Transfer FAB Ref: CI12EFW5DEE42916 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,000.00 | | 1,629,780.14 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement VAT AED 3.63 | 3.63 | | 1,629,776.51 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement VAT AED 2.23 | 2.23 | | 1,629,774.28 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement VAT AED 3.6 | 3.60 | | 1,629,770.68 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement VAT AED 0.09 | 0.09 | | 1,629,770.59 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement VAT AED 1.05 | 1.05 | | 1,629,769.54 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement VAT AED 0.06 | 0.06 | | 1,629,769.48 |
| | | Balance carried forward | | | 1,629,769.48 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٢ ٥٥٠ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
Sofit nous aidera à vous répondre dans 2 jours ouvrables en fonction de la nature de la plainte. سوف نحاول الرد عليكم خلال يومين عمل بحسب طبيعة الشكوى.

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 DEC 2022 TO 31 DEC 2022

Sheet no. 18

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,629,769.48 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement Hugo Boss Serravallo Sc E UR 363 EUR 363 | 1,462.52 | | 1,628,306.96 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement GARDALAND BIGL.CASSA CAST ELNUOVO D EUR 170 EUR 170 | 687.62 | | 1,627,619.34 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement PRADA 2 SERRAVALLE SC EUR 590 EUR 590 | 2,377.10 | | 1,625,242.24 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement GARDALAND PARCO CASTELNUO VO D EUR 14 EUR 14 | 56.63 | | 1,625,185.61 |
| 31 DEC 2022 | 26 DEC 2022 | POS Settlement OUTLET MONCLER SERRAVALLE SC EUR 585.55 EUR 585.55 | 2,359.16 | | 1,622,826.45 |
| 31 DEC 2022 | 29 DEC 2022 | POS Settlement AIRALO SINGAPORE USD 10 USD 10 | 37.89 | | 1,622,788.56 |
| | | Closing Statement Balance | | | 1,622,788.56 |
| | | *** END OF STATEMENT *** *** ***** *** | | | |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023
Total Debit Txns : 235
Tot. Debit Amnt. : 258,394.65
Total Credit Txns : 2
Tot. Credit Amnt. : 45,884.69
Debit Interest. : 0.00
Closing Book Balance 1,410,278.60
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Opening balance | | | 1,622,788.56 |
| 02 JAN 2023 | 01 JAN 2023 | SW WDL Chgs | 21.00 | | 1,622,767.56 |
| 02 JAN 2023 | 01 JAN 2023 | Switch Transaction | 2,490.20 | | 1,620,277.36 |
| 02 JAN 2023 | 01 JAN 2023 | Transfer | 200.00 | | 1,620,077.36 |
| 02 JAN 2023 | 02 JAN 2023 | UADDS Cr Trf 501PY-51100000522021000039908000019 5002301020019100 | 2,428.20 | | 1,617,649.16 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.19 | 0.19 | | 1,617,648.97 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 1.61 | 1.61 | | 1,617,647.36 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.28 | 0.28 | | 1,617,647.08 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.06 | 0.06 | | 1,617,647.02 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.43 | 0.43 | | 1,617,646.59 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.17 | 0.17 | | 1,617,646.42 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement VAT AED 0.04 | 0.04 | | 1,617,646.38 |
| 02 JAN 2023 | 31 DEC 2022 | POS Settlement VAT AED 0.24 | 0.24 | | 1,617,646.14 |
| 02 JAN 2023 | 31 DEC 2022 | POS Settlement VAT AED 1.38 | 1.38 | | 1,617,644.76 |
| 02 JAN 2023 | 31 DEC 2022 | POS Settlement Netflix.com Los Gatos AED 56 | 56.00 | | 1,617,588.76 |
| 02 JAN 2023 | 31 DEC 2022 | POS Settlement RISTORANTE GALLERIA MILAN O EUR 223.5 EUR 223.5 | 906.33 | | 1,616,682.43 |
| 02 JAN 2023 | 31 DEC 2022 | POS Settlement FARMACIA CARLO ERBA MILAN O EUR 39.37 EUR 39.37 | 159.66 | | 1,616,522.77 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement HM IT0501 Milano EUR 30.0 9 EUR 30.09 | 121.67 | | 1,616,401.10 |
| | | Balance carried forward | | | 1,616,401.10 |

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Currency AED
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,616,401.10 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement TREESSE MILANO EUR 69 | 279.00 | | 1,616,122.10 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement Foot Locker Italy Srl Milano EUR 259.99 | 1,051.26 | | 1,615,070.84 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement Centro della Stampa Po Lugano CHF 44.85 | 184.53 | | 1,614,886.31 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement Farmacia Centrale King Lugano CHF 6.9 | 28.39 | | 1,614,857.92 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement LORETO ARGENTINA M2 MILANO EUR 10 | 40.43 | | 1,614,817.49 |
| 02 JAN 2023 | 30 DEC 2022 | POS Settlement Ristorante Vitti Lugano CHF 27 | 111.08 | | 1,614,706.41 |
| 03 JAN 2023 | 02 JAN 2023 | SW WDL Chgs | 21.00 | | 1,614,685.41 |
| 03 JAN 2023 | 02 JAN 2023 | Switch Transaction | 1,659.36 | | 1,613,026.05 |
| 03 JAN 2023 | 01 JAN 2023 | POS Settlement VAT AED 1 | 1.00 | | 1,613,025.05 |
| 03 JAN 2023 | 01 JAN 2023 | POS Settlement VAT AED 0.71 | 0.71 | | 1,613,024.34 |
| 03 JAN 2023 | 01 JAN 2023 | POS Settlement VAT AED 1 | 1.00 | | 1,613,023.34 |
| 03 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 1,613,023.31 |
| 03 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 1,613,023.28 |
| 03 JAN 2023 | 02 JAN 2023 | POS Settlement AIRALO SINGAPORE USD 4.5 | 17.05 | | 1,613,006.23 |
| 03 JAN 2023 | 02 JAN 2023 | POS Settlement AIRALO SINGAPORE USD 4.5 | 17.05 | | 1,612,989.18 |
| | | Balance carried forward | | | 1,612,989.18 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
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AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,612,989.18 |
| 03 JAN 2023 | 01 JAN 2023 | POS Settlement BREVENT CHAMONIX MONT EUR 114.8 EUR 114.8 | 465.54 | | 1,612,523.64 |
| 03 JAN 2023 | 03 JAN 2023 | Transfer | 250.00 | | 1,612,273.64 |
| 04 JAN 2023 | 01 JAN 2023 | POS Settlement VAT AED 0.93 | 0.93 | | 1,612,272.71 |
| 04 JAN 2023 | 01 JAN 2023 | POS Settlement VAT AED 0.72 | 0.72 | | 1,612,271.99 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.02 | 0.02 | | 1,612,271.97 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 1 | 1.00 | | 1,612,270.97 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 1 | 1.00 | | 1,612,269.97 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.37 | 0.37 | | 1,612,269.60 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.17 | 0.17 | | 1,612,269.43 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.74 | 0.74 | | 1,612,268.69 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement VAT AED 0.02 | 0.02 | | 1,612,268.67 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement Centro della Stampa Po Lu gano CHF 3.6 CHF 3.6 | 14.83 | | 1,612,253.84 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement EMIRATES DUBAI AED 9930 | 9,930.00 | | 1,602,323.84 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement Brezelk nig AG LUGANO CHF 3.7 CHF 3.7 | 15.25 | | 1,602,308.59 |
| 04 JAN 2023 | 01 JAN 2023 | POS Settlement COQUOZ SPORTS CHAMONIX MONT EUR 150 EUR 150 | 608.28 | | 1,601,700.31 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement Ristorante Vitti Lugano C HF 27 CHF 27 | 111.22 | | 1,601,589.09 |
| | | Balance carried forward | | | 1,601,589.09 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,601,589.09 |
| 04 JAN 2023 | 01 JAN 2023 | POS Settlement POTINIERS SS C. CHAMONIX MONT EUR 117 | 474.46 | | 1,601,114.63 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement Funicolare Lugano-Para Lugano CHF 59 | 243.02 | | 1,600,871.61 |
| 04 JAN 2023 | 02 JAN 2023 | POS Settlement NH COLLECTION MILANO C MILANO EUR 119 | 482.85 | | 1,600,388.76 |
| 04 JAN 2023 | 04 JAN 2023 | Transfer | 300.00 | | 1,600,088.76 |
| 05 JAN 2023 | 05 JAN 2023 | Utility Payment, ETISALAT POSTPAID MOBILE, 0501699668 | 400.00 | | 1,599,688.76 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.17 | 0.17 | | 1,599,688.59 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 1,599,688.56 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.5 | 0.50 | | 1,599,688.06 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement DUFITAL 018 MXP T1 FERNO EUR 90 | 365.18 | | 1,599,322.88 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 2.54 | 2.54 | | 1,599,320.34 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement DUFITAL 018 MXP T1 FERNO EUR 60 | 243.45 | | 1,599,076.89 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement BOSS MILANO EUR 89.95 | 364.98 | | 1,598,711.91 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.56 | 0.56 | | 1,598,711.35 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 1,598,711.32 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement BRIC S STORE MALPENSA FER | 1,176.68 | | 1,597,534.64 |
| | | Balance carried forward | | | 1,597,534.64 |

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Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,597,534.64 |
| | | NO EUR 290 | | | |
| | | EUR 290 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.37 | 0.37 | | 1,597,534.27 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 0.56 | 0.56 | | 1,597,533.71 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement AIRALO SINGAPORE USD 4.5 | 17.05 | | 1,597,516.66 |
| | | USD 4.5 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 1.8 | 1.80 | | 1,597,514.86 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement VAT AED 1.16 | 1.16 | | 1,597,513.70 |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement EMIRATES MILANO EUR 188 | 762.81 | | 1,596,750.89 |
| | | EUR 188 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement AIRALO SINGAPORE USD 4.5 | 17.05 | | 1,596,733.84 |
| | | USD 4.5 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement TOYS CON TE MILANO EUR 80 | 325.05 | | 1,596,408.79 |
| | | .11 | | | |
| | | EUR 80.11 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement MC DONALDS FERNO EUR 26.9 | 109.14 | | 1,596,299.65 |
| | | EUR 26.9 | | | |
| 05 JAN 2023 | 03 JAN 2023 | POS Settlement NH COLLECTION MILANO C MI | 1,666.02 | | 1,594,633.63 |
| | | LANO EUR 410.6 | | | |
| | | EUR 410.6 | | | |
| 05 JAN 2023 | 05 JAN 2023 | SW WDL Chgs | 2.10 | | 1,594,631.53 |
| | | Bk-419236Pt-0065 Dt-05-01-23 Tm-20:19:28 | | | |
| 05 JAN 2023 | 05 JAN 2023 | Cash Withdrawal | 2,100.00 | | 1,592,531.53 |
| | | Bk-419236Pt-0065 Dt-05-01-23 Tm-20:19:28 | | | |
| 06 JAN 2023 | 06 JAN 2023 | Transfer | 300.00 | | 1,592,231.53 |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement BLUE TEAM CAR ABUDHABI AE | 100.00 | | 1,592,131.53 |
| | | D 100 | | | |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement ADNOC SHAWAMEKH N755 ABU | 100.00 | | 1,592,031.53 |
| | | | | | |
| | | Balance carried forward | | | 1,592,031.53 |

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 IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,592,031.53 |
| 06 JAN 2023 | 04 JAN 2023 | DHABI AED 100 POS Settlement PETUNIA CAFE SOLE PROP Ab u Dhabi AED 62 | 62.00 | | 1,591,969.53 |
| 06 JAN 2023 | 05 JAN 2023 | POS Settlement Fun Fashion Emirates L Du bai AED 1590 | 1,590.00 | | 1,590,379.53 |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement HEALTH FOR ALL PHARMAC AB U DHABI AED 54 | 54.00 | | 1,590,325.53 |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement LITTLE BLOOMS FLOWER B AB U DHABI AED 350 | 350.00 | | 1,589,975.53 |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 1,589,923.53 |
| 06 JAN 2023 | 04 JAN 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 337.77 | 337.77 | | 1,589,585.76 |
| 06 JAN 2023 | 06 JAN 2023 | SW WDL Chgs Bk-419236Pt-0065 Dt-06-01-23 Tm-21:00:55 | 2.10 | | 1,589,583.66 |
| 06 JAN 2023 | 06 JAN 2023 | Cash Withdrawal Bk-419236Pt-0065 Dt-06-01-23 Tm-21:00:55 | 1,500.00 | | 1,588,083.66 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement CRAVIA INC ZAATAR W ZE AB UDHABI AED 220 | 220.00 | | 1,587,863.66 |
| 07 JAN 2023 | 04 JAN 2023 | POS Settlement TALABAT DUBAI AED 48.64 | 48.64 | | 1,587,815.02 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement MCDONALDS-ADNOC TAMOUH AB U DHABI AED 63 | 63.00 | | 1,587,752.02 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement REAL 7 PHARMACY-1221 Abu Dhabi AED 123.1 | 123.10 | | 1,587,628.92 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement CARREFOUR-MAF MKT MCC ABU DHABI AED 9.25 | 9.25 | | 1,587,619.67 |
| 07 JAN 2023 | 04 JAN 2023 | POS Settlement TALABAT DUBAI AED 75 | 75.00 | | 1,587,544.67 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement PARADA FASHION AVE DUB DU | 4,900.00 | | 1,582,644.67 |
| | | Balance carried forward | | | 1,582,644.67 |

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Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 1,582,644.67 |
| 07 JAN 2023 | 05 JAN 2023 | BAI AED 4900 POS Settlement SEPHORA CHALHOUB GRP DUBA I AED 2896 | 2,896.00 | | 1,579,748.67 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement ASMA RESTAURANT LLC DUBAI AED 96 | 96.00 | | 1,579,652.67 |
| 07 JAN 2023 | 05 JAN 2023 | POS Settlement Aramex Abu Dhabi LLC 7 Abu Dhabi AED 68.25 | 68.25 | | 1,579,584.42 |
| 08 JAN 2023 | 08 JAN 2023 | Transfer | 100.00 | | 1,579,484.42 |
| 09 JAN 2023 | 09 JAN 2023 | Transfer | 10,454.00 | | 1,569,030.42 |
| 09 JAN 2023 | 07 JAN 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 59.75 | 59.75 | | 1,568,970.67 |
| 09 JAN 2023 | 06 JAN 2023 | POS Settlement Shahama DUBAI AED 60.5 | 60.50 | | 1,568,910.17 |
| 09 JAN 2023 | 05 JAN 2023 | POS Settlement TALABAT DUBAI AED 142.1 | 142.10 | | 1,568,768.07 |
| 09 JAN 2023 | 06 JAN 2023 | POS Settlement KONUZ ALBAHR FISH GRIL Abu Dhabi AED 233 | 233.00 | | 1,568,535.07 |
| 09 JAN 2023 | 06 JAN 2023 | POS Settlement MAYBURY FRESH FOOD COM ABU DHABI AED 285.6 | 285.60 | | 1,568,249.47 |
| 09 JAN 2023 | 07 JAN 2023 | POS Settlement Teka and ROB Restauran Abu Dhabi AED 104 | 104.00 | | 1,568,145.47 |
| 09 JAN 2023 | 05 JAN 2023 | POS Settlement TALABAT DUBAI AED 39.96 | 39.96 | | 1,568,105.51 |
| 09 JAN 2023 | 06 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI AED 41 | 41.00 | | 1,568,064.51 |
| 09 JAN 2023 | 07 JAN 2023 | POS Settlement ADNOC-RAZEEN AUH AED 100 | 100.00 | | 1,567,964.51 |
| 10 JAN 2023 | 10 JAN 2023 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE7805000 00000025798339,MAHRA AHMED,ABU DHABI ISLAMIC BANK,ABU DHABI FT230108CG1H | 1,052.00 | | 1,566,912.51 |
| | | Balance carried forward | | | 1,566,912.51 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,566,912.51 |
| 10 JAN 2023 | 07 JAN 2023 | POS Settlement IL CAFFEDI ROMA ABU DHABI AED 23 | 23.00 | | 1,566,889.51 |
| 10 JAN 2023 | 08 JAN 2023 | POS Settlement KRISPY KREME-YAS MALL ABU DHABI AED 19 | 19.00 | | 1,566,870.51 |
| 10 JAN 2023 | 07 JAN 2023 | POS Settlement TALABAT DUBAI AED 42.02 | 42.02 | | 1,566,828.49 |
| 11 JAN 2023 | 11 JAN 2023 | IPI Transfer FAB Ref: CI13EVQT40P76763 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 500.00 | | 1,566,328.49 |
| 11 JAN 2023 | 11 JAN 2023 | Inward Telex Transfer Ref: SB0031354037, Remitter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 11-01-2023, Trf Ccy: AED, Trf Amt: 33.50 , Pay Dtls: REF LOCAL PAYMENT, Ord Inst: EmiratesNBD Bank PJSC FT23011FCJ1J | | 33.50 | 1,566,361.99 |
| 11 JAN 2023 | 09 JAN 2023 | POS Settlement SUNLIGHT SUPER MARKET ABU DHABI AED 21.77 | 21.77 | | 1,566,340.22 |
| 11 JAN 2023 | 09 JAN 2023 | POS Settlement GHANTOOT ROYAL REST LL AB U DHABI AED 28.1 | 28.10 | | 1,566,312.12 |
| 11 JAN 2023 | 08 JAN 2023 | POS Settlement TALABAT DUBAI AED 130.01 | 130.01 | | 1,566,182.11 |
| 11 JAN 2023 | 11 JAN 2023 | Transfer | 500.00 | | 1,565,682.11 |
| 11 JAN 2023 | 11 JAN 2023 | SW WDL Chgs | 2.10 | | 1,565,680.01 |
| 11 JAN 2023 | 11 JAN 2023 | Bk-419236Pt-0065 Dt-11-01-23 Tm-20:06:17 Cash Withdrawal | 2,500.00 | | 1,563,180.01 |
| 12 JAN 2023 | 12 JAN 2023 | Bk-419236Pt-0065 Dt-11-01-23 Tm-20:06:17 IPI Transfer FAB Ref: CI33EY3YAG980352 0 utward IPI Payment BeneIBAN: AE3403300000 19100766959 | 9,600.00 | | 1,553,580.01 |
| 12 JAN 2023 | 09 JAN 2023 | POS Settlement TALABAT DUBAI AED 150.9 | 150.90 | | 1,553,429.11 |
| | | Balance carried forward | | | 1,553,429.11 |

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Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|--------------|
| | | Balance brought forward | | | 1,553,429.11 |
| 12 JAN 2023 | 10 JAN 2023 | POS Settlement LEBANESE FLOWER - BR1 ABU DHABI AED 40 | 40.00 | | 1,553,389.11 |
| 12 JAN 2023 | 10 JAN 2023 | POS Settlement EMAAR MALLS PJSC DMM P DU BAI AED 40 | 40.00 | | 1,553,349.11 |
| 12 JAN 2023 | 09 JAN 2023 | POS Settlement TALABAT DUBAI AED 42.02 | 42.02 | | 1,553,307.09 |
| 12 JAN 2023 | 10 JAN 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 93 | 93.00 | | 1,553,214.09 |
| 12 JAN 2023 | 10 JAN 2023 | POS Settlement STARBUCKS CLEV D190 3C AB U DHABI AED 37 | 37.00 | | 1,553,177.09 |
| 12 JAN 2023 | 10 JAN 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 54 | 54.00 | | 1,553,123.09 |
| 13 JAN 2023 | 13 JAN 2023 | Transfer | 300.00 | | 1,552,823.09 |
| 13 JAN 2023 | 10 JAN 2023 | POS Settlement TALABAT DUBAI AED 101.17 | 101.17 | | 1,552,721.92 |
| 13 JAN 2023 | 11 JAN 2023 | POS Settlement FATAYR WAMAHASHAA ALMU Ab u Dhabi AED 141 | 141.00 | | 1,552,580.92 |
| 13 JAN 2023 | 11 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 56 | 56.00 | | 1,552,524.92 |
| 14 JAN 2023 | 12 JAN 2023 | POS Settlement GREEN CART BAQALA Abu Dha bi AED 24.5 | 24.50 | | 1,552,500.42 |
| 14 JAN 2023 | 12 JAN 2023 | POS Settlement ALL DAY MINIMART- 12 DUBA I AED 10 | 10.00 | | 1,552,490.42 |
| 14 JAN 2023 | 11 JAN 2023 | POS Settlement AD CO-OP SPAR-KHALIFA ABU DHABI AED 118.4 | 118.40 | | 1,552,372.02 |
| 14 JAN 2023 | 11 JAN 2023 | POS Settlement TALABAT DUBAI AED 133.45 | 133.45 | | 1,552,238.57 |
| 14 JAN 2023 | 12 JAN 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 50 | 50.00 | | 1,552,188.57 |
| 14 JAN 2023 | 12 JAN 2023 | POS Settlement BAIT AL SHAY AL THAHAB AB | 7.35 | | 1,552,181.22 |
| | | Balance carried forward | | | 1,552,181.22 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,552,181.22 |
| 14 JAN 2023 | 14 JAN 2023 | U DHABI AED 7.35 | | | |
| | | SW WDL Chgs | 2.10 | | 1,552,179.12 |
| 14 JAN 2023 | 14 JAN 2023 | Bk-433367Pt-386 Dt-14-01-23 Tm-20:39:45 | | | |
| | | Cash Withdrawal | 200.00 | | 1,551,979.12 |
| 16 JAN 2023 | 15 JAN 2023 | Bk-433367Pt-386 Dt-14-01-23 Tm-20:39:45 | | | |
| | | POS Settlement INTERNATIONAL HYPERMAR AB | 207.90 | | 1,551,771.22 |
| | | UDHABI AED 207.9 | | | |
| 16 JAN 2023 | 12 JAN 2023 | POS Settlement TALABAT DUBAI AED 138.86 | 138.86 | | 1,551,632.36 |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement VIRGIN DUBAI AED 300 | 300.00 | | 1,551,332.36 |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement APPLE STORE R595-YAS M AB | 1,058.00 | | 1,550,274.36 |
| | | U DHABI AED 1058 | | | |
| 16 JAN 2023 | 10 JAN 2023 | POS Settlement SPIN SPECIALITY CAFE L AB | 58.00 | | 1,550,216.36 |
| | | U DHABI AED 58 | | | |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement JAZZ LOUNGE SPA-YAS MA AB | 155.00 | | 1,550,061.36 |
| | | U DHABI AED 155 | | | |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement CARREFOUR-MAF MKT YAS ABU | 7.75 | | 1,550,053.61 |
| | | DHABI AED 7.75 | | | |
| 16 JAN 2023 | 14 JAN 2023 | POS Settlement MAYBURY FRESH FOOD COM AB | 517.90 | | 1,549,535.71 |
| | | U DHABI AED 517.9 | | | |
| 16 JAN 2023 | 12 JAN 2023 | POS Settlement TALABAT DUBAI AED 68.8 | 68.80 | | 1,549,466.91 |
| 16 JAN 2023 | 14 JAN 2023 | POS Settlement CONRAD HOTEL AUH F B ABU | 30.00 | | 1,549,436.91 |
| | | DHABI AED 30 | | | |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement PAUL DUBAI AED 111 | 111.00 | | 1,549,325.91 |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement VOX YAS DUBAI AED 130 | 130.00 | | 1,549,195.91 |
| 16 JAN 2023 | 13 JAN 2023 | POS Settlement VOX CINEMAS YAS MALL ABU | 71.00 | | 1,549,124.91 |
| | | DHABI AED 71 | | | |
| 16 JAN 2023 | 16 JAN 2023 | Transfer | 300.00 | | 1,548,824.91 |
| | | Balance carried forward | | | 1,548,824.91 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|--------------|
| | | Balance brought forward | | | 1,548,824.91 |
| 16 JAN 2023 | 16 JAN 2023 | Utility Payment,ETISALAT POSTPAID FIXED L INE,025574546 | 1,236.81 | | 1,547,588.10 |
| 17 JAN 2023 | 14 JAN 2023 | POS Settlement TALABAT DUBAI AED 25.9 | 25.90 | | 1,547,562.20 |
| 17 JAN 2023 | 14 JAN 2023 | POS Settlement ARABICA Abu Dhabi AED 28 | 28.00 | | 1,547,534.20 |
| 17 JAN 2023 | 15 JAN 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 1607.65 | 1,607.65 | | 1,545,926.55 |
| 17 JAN 2023 | 13 JAN 2023 | POS Settlement RAIN CAFE ABU DHABI AED 4 4.1 | 44.10 | | 1,545,882.45 |
| 17 JAN 2023 | 14 JAN 2023 | POS Settlement TALABAT DUBAI AED 149.9 | 149.90 | | 1,545,732.55 |
| 17 JAN 2023 | 15 JAN 2023 | POS Settlement LULU HYPERMARKET LLC B AB U DHABI AED 418 | 418.00 | | 1,545,314.55 |
| 17 JAN 2023 | 17 JAN 2023 | SW WDL Chgs | 2.10 | | 1,545,312.45 |
| 17 JAN 2023 | 17 JAN 2023 | Bk-433367Pt-386 Dt-17-01-23 Tm-17:18:00 Cash Withdrawal | 500.00 | | 1,544,812.45 |
| 18 JAN 2023 | 17 JAN 2023 | Bk-433367Pt-386 Dt-17-01-23 Tm-17:18:00 POS Settlement ALJAZEERA CAFETERIA DUBAI AED 9.45 | 9.45 | | 1,544,803.00 |
| 18 JAN 2023 | 16 JAN 2023 | POS Settlement APPLE R 597 DUBAI AED 115 36.95 | 11,536.95 | | 1,533,266.05 |
| 18 JAN 2023 | 16 JAN 2023 | POS Settlement QASR AL JABAL REST DUBAI AED 12.5 | 12.50 | | 1,533,253.55 |
| 18 JAN 2023 | 16 JAN 2023 | POS Settlement CARREFOUR DEERFIELD MA AB U DHABI AED 395.4 | 395.40 | | 1,532,858.15 |
| 18 JAN 2023 | 16 JAN 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 32 | 32.00 | | 1,532,826.15 |
| 19 JAN 2023 | 16 JAN 2023 | POS Settlement TALABAT DUBAI AED 38.42 | 38.42 | | 1,532,787.73 |
| 19 JAN 2023 | 17 JAN 2023 | POS Settlement APPLE STORE R595-YAS M AB | 400.00 | | 1,532,387.73 |
| | | Balance carried forward | | | 1,532,387.73 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|------------|--------|--------------|
| | | Balance brought forward | | | 1,532,387.73 |
| 19 JAN 2023 | 17 JAN 2023 | U DHABI AED 400 POS Settlement ETISALAT YAS MALL 6 ABU D HABI AED 182.74 | 182.74 | | 1,532,204.99 |
| 19 JAN 2023 | 17 JAN 2023 | POS Settlement AL DAY MARKET LLC ABU DHA BI AED 21.75 | 21.75 | | 1,532,183.24 |
| 19 JAN 2023 | 17 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 24 | 24.00 | | 1,532,159.24 |
| 19 JAN 2023 | 17 JAN 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 21.76 | 21.76 | | 1,532,137.48 |
| 19 JAN 2023 | 16 JAN 2023 | POS Settlement TALABAT DUBAI AED 41.08 | 41.08 | | 1,532,096.40 |
| 20 JAN 2023 | 20 JAN 2023 | Transfer | 200.00 | | 1,531,896.40 |
| 20 JAN 2023 | 19 JAN 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 13.65 | 13.65 | | 1,531,882.75 |
| 20 JAN 2023 | 18 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 55 | 55.00 | | 1,531,827.75 |
| 21 JAN 2023 | 21 JAN 2023 | IPI Transfer FAB Ref: CI130SJV9L000530 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 200.00 | | 1,531,627.75 |
| 21 JAN 2023 | 21 JAN 2023 | Outward Telex Charge FT23021FT522 | 6.30 | | 1,531,621.45 |
| 21 JAN 2023 | 21 JAN 2023 | Telex Transfer Remittance Information : /REF/RENT Beneficiary Details are : AE380 260001015660108401,YASER KHALIL SALMAN AB ED,EMIRATES NBD BANK PJSC,DUBAI,(HEAD OFF ICE) FT23021FT522 | 100,000.00 | | 1,431,621.45 |
| 23 JAN 2023 | 23 JAN 2023 | SW WDL Chgs Bk-564141Pt- Dt-23-01-23 Tm-18:35:13 | 2.10 | | 1,431,619.35 |
| 23 JAN 2023 | 23 JAN 2023 | Cash Withdrawal Bk-564141Pt- Dt-23-01-23 Tm-18:35:13 | 100.00 | | 1,431,519.35 |
| | | Balance carried forward | | | 1,431,519.35 |

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*T&Cs Apply. Interest displayed (if any) is the Bank's current prevailing rate.

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 13

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|-----------|--------------|
| | | Balance brought forward | | | 1,431,519.35 |
| 23 JAN 2023 | 20 JAN 2023 | POS Settlement ZAHRET AL QODOS Abu Dhabi AED 250 | 250.00 | | 1,431,269.35 |
| 23 JAN 2023 | 21 JAN 2023 | POS Settlement ABDUL HAMEED KHOORY TR AB U DHABI AED 790 | 790.00 | | 1,430,479.35 |
| 23 JAN 2023 | 21 JAN 2023 | POS Settlement VIRGIN DUBAI AED 149 | 149.00 | | 1,430,330.35 |
| 23 JAN 2023 | 21 JAN 2023 | POS Settlement GEEKAY DISTRIBUTION GE DU BAI AED 77.5 | 77.50 | | 1,430,252.85 |
| 23 JAN 2023 | 20 JAN 2023 | POS Settlement CornicheAutoBakeries 4 Ab u Dhabi AED 5.05 | 5.05 | | 1,430,247.80 |
| 23 JAN 2023 | 21 JAN 2023 | POS Settlement Gulf pastry llc Abu Dhabi AED 27.3 | 27.30 | | 1,430,220.50 |
| 23 JAN 2023 | 20 JAN 2023 | POS Settlement TALABAT DUBAI AED 77.48 | 77.48 | | 1,430,143.02 |
| 24 JAN 2023 | 24 JAN 2023 | Salary Transfer Ref: SB0031420059, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 24-01 -2023, Trf Ccy: AED, Trf Amt: 45851.19, P ay DtIs: REF Salary for the month of Jan2 023, Ord Inst: EmiratesNBD Bank PJSC | | 45,851.19 | 1,475,994.21 |
| 24 JAN 2023 | 30 JAN 2023 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,142.43 | | 1,459,851.78 |
| 24 JAN 2023 | 21 JAN 2023 | POS Settlement ADDC Abu Dhabi AED 3000 | 3,000.00 | | 1,456,851.78 |
| 24 JAN 2023 | 21 JAN 2023 | POS Settlement ARABICA Abu Dhabi AED 26 | 26.00 | | 1,456,825.78 |
| 24 JAN 2023 | 24 JAN 2023 | Transfer | 150.00 | | 1,456,675.78 |
| 24 JAN 2023 | 24 JAN 2023 | SW WDL Chgs Bk-564141Pt- Dt-24-01-23 Tm-19:09:34 | 2.10 | | 1,456,673.68 |
| 24 JAN 2023 | 24 JAN 2023 | Cash Withdrawal Bk-564141Pt- Dt-24-01-23 Tm-19:09:34 | 2,300.00 | | 1,454,373.68 |
| 25 JAN 2023 | 25 JAN 2023 | Utility Payment,ETISALAT POSTPAID MOBILE, | 1,026.95 | | 1,453,346.73 |
| | | Balance carried forward | | | 1,453,346.73 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 14

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,453,346.73 |
| 25 JAN 2023 | 25 JAN 2023 | 0507077087 IPI Transfer FAB Ref: CI330YVY38S00356 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 2,000.00 | | 1,451,346.73 |
| 25 JAN 2023 | 25 JAN 2023 | Transfer | 200.00 | | 1,451,146.73 |
| 25 JAN 2023 | 23 JAN 2023 | POS Settlement EMIRATES POST GROUP Dubai AED 5.25 | 5.25 | | 1,451,141.48 |
| 25 JAN 2023 | 23 JAN 2023 | POS Settlement REAL 7 PHARMACY-1221 Abu Dhabi AED 615.5 | 615.50 | | 1,450,525.98 |
| 26 JAN 2023 | 26 JAN 2023 | IPI Transfer FAB Ref: CI43108NMQ003922 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 6,000.00 | | 1,444,525.98 |
| 26 JAN 2023 | 26 JAN 2023 | IPI Transfer FAB Ref: CI3310EXKCS04808 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 400.00 | | 1,444,125.98 |
| 26 JAN 2023 | 24 JAN 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 1,444,104.38 |
| 26 JAN 2023 | 26 JAN 2023 | Transfer | 200.00 | | 1,443,904.38 |
| 27 JAN 2023 | 25 JAN 2023 | POS Settlement PLP EVENTS DUBAI AED 62.3 6 | 62.36 | | 1,443,842.02 |
| 27 JAN 2023 | 25 JAN 2023 | POS Settlement Style House for Men Sa Ab u Dhabi AED 35 | 35.00 | | 1,443,807.02 |
| 27 JAN 2023 | 27 JAN 2023 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE3705000 00000028731775,Mohamed Ashraf,ABU DHABI I SLAMIC BANK,ABU DHABI FT2302738240 | 145.00 | | 1,443,662.02 |
| 27 JAN 2023 | 27 JAN 2023 | SW WDL Chgs Bk-564141Pt- Dt-27-01-23 Tm-17:57:37 | 2.10 | | 1,443,659.92 |
| 27 JAN 2023 | 27 JAN 2023 | Cash Withdrawal Bk-564141Pt- Dt-27-01-23 Tm-17:57:37 | 200.00 | | 1,443,459.92 |
| | | Balance carried forward | | | 1,443,459.92 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 15

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 1,443,459.92 |
| 27 JAN 2023 | 27 JAN 2023 | Cash Withdrawal | 10,300.00 | | 1,433,159.92 |
| 28 JAN 2023 | 26 JAN 2023 | Bk-002713Pt-7739 Dt-27-01-23 Tm-20:05:36 POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 1,433,059.92 |
| 28 JAN 2023 | 25 JAN 2023 | POS Settlement AD CO-OP SPAR-KHALIFA ABU DHABI AED 553.92 | 553.92 | | 1,432,506.00 |
| 28 JAN 2023 | 26 JAN 2023 | POS Settlement AL BAHYA ABU DHABI AED 39 3.39 | 393.39 | | 1,432,112.61 |
| 28 JAN 2023 | 26 JAN 2023 | POS Settlement ADNOC AL WIDAYAH -166 AB U DHABI AED 50 | 50.00 | | 1,432,062.61 |
| 28 JAN 2023 | 26 JAN 2023 | POS Settlement AL MANARA PHARM-KHALIF AB UDHABI AED 75 | 75.00 | | 1,431,987.61 |
| 28 JAN 2023 | 28 JAN 2023 | SW WDL Chgs | 2.10 | | 1,431,985.51 |
| 28 JAN 2023 | 28 JAN 2023 | Bk-419236Pt-0042 Dt-28-01-23 Tm-18:00:46 Cash Withdrawal | 2,600.00 | | 1,429,385.51 |
| 29 JAN 2023 | 29 JAN 2023 | Bk-419236Pt-0042 Dt-28-01-23 Tm-18:00:46 IPI Transfer FAB Ref: CI1314S5IIM18250 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 500.00 | | 1,428,885.51 |
| 29 JAN 2023 | 29 JAN 2023 | Transfer | 300.00 | | 1,428,585.51 |
| 30 JAN 2023 | 28 JAN 2023 | POS Settlement D399 STARBUCKS 3C ABU DHA BI AED 58 | 58.00 | | 1,428,527.51 |
| 30 JAN 2023 | 27 JAN 2023 | POS Settlement PLUME LAUNDRY Abu Dhabi A ED 1012.6 | 1,012.60 | | 1,427,514.91 |
| 30 JAN 2023 | 27 JAN 2023 | POS Settlement AL FATAH TRADING LLC ABU DHABI AED 869 | 869.00 | | 1,426,645.91 |
| 30 JAN 2023 | 28 JAN 2023 | POS Settlement IKEA-YAS-ALFUTTAIM Abu Dh abi AED 1107.95 | 1,107.95 | | 1,425,537.96 |
| | | Balance carried forward | | | 1,425,537.96 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 JAN 2023 TO 31 JAN 2023

Sheet no. 16

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,425,537.96 |
| 30 JAN 2023 | 28 JAN 2023 | POS Settlement IKEA-YAS-ALFUTTAIM Abu Dh abi AED 9569.1 | 9,569.10 | | 1,415,968.86 |
| 30 JAN 2023 | 26 JAN 2023 | POS Settlement AD COOP-SHAMKHA BR ABU DH ABI AED 236.25 | 236.25 | | 1,415,732.61 |
| 30 JAN 2023 | 30 JAN 2023 | Loan Repayment Loan Transaction | 1.87 | | 1,415,730.74 |
| 31 JAN 2023 | 31 JAN 2023 | IPI Transfer FAB Ref: CI9317EN9BL25276 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 2,000.00 | | 1,413,730.74 |
| 31 JAN 2023 | 31 JAN 2023 | IPI Transfer FAB Ref: CI9317MHVCI26335 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 100.00 | | 1,413,630.74 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement SUN AND SAND SPORTS ABUDH ABI AED 783 | 783.00 | | 1,412,847.74 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement LULU HYPERMARKET LLC B AB U DHABI AED 1031.35 | 1,031.35 | | 1,411,816.39 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement THE BRUNCH ROOM BY MOR Ab u Dhabi AED 177.54 | 177.54 | | 1,411,638.85 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement ADNOC AL WIDAYAH -166 AB U DHABI AED 383.25 | 383.25 | | 1,411,255.60 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement S Four Gents SaloonSPA Ab u Dhabi AED 201 | 201.00 | | 1,411,054.60 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement PATCHI LLC ABU DHABI AED 209 | 209.00 | | 1,410,845.60 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement UNDER ARMOUR STORE DUBAI AED 238 | 238.00 | | 1,410,607.60 |
| 31 JAN 2023 | 29 JAN 2023 | POS Settlement UNDER ARMOUR STORE DUBAI AED 329 | 329.00 | | 1,410,278.60 |
| | | Closing Statement Balance | | | 1,410,278.60 |
| | | *** END OF STATEMENT *** *** ***** *** | | | |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023
Total Debit Txns : 155
Tot. Debit Amnt. : 322,246.16
Total Credit Txns : 1
Tot. Credit Amnt. : 45,851.19
Debit Interest. : 0.00
Closing Book Balance 1,133,883.63
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Opening balance | | | 1,410,278.60 |
| 01 FEB 2023 | 01 FEB 2023 | SW WDL Chgs | 2.10 | | 1,410,276.50 |
| 01 FEB 2023 | 01 FEB 2023 | Cash Withdrawal | 300.00 | | 1,409,976.50 |
| 01 FEB 2023 | 29 JAN 2023 | POS Settlement DR NUTRITION CENTRE Abu D habi AED 19.01 | 19.01 | | 1,409,957.49 |
| 01 FEB 2023 | 30 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 26.5 | 26.50 | | 1,409,930.99 |
| 01 FEB 2023 | 31 JAN 2023 | POS Settlement NETFLIX.COM Amsterdam AED 56 | 56.00 | | 1,409,874.99 |
| 02 FEB 2023 | 01 FEB 2023 | Transfer | 300.00 | | 1,409,574.99 |
| 02 FEB 2023 | 02 FEB 2023 | UADDS Cr Trf 501PY-5110000522021000039908000020 5002302020001553 | 2,428.20 | | 1,407,146.79 |
| 02 FEB 2023 | 31 JAN 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 27 | 27.00 | | 1,407,119.79 |
| 02 FEB 2023 | 31 JAN 2023 | POS Settlement IKEA-YAS-ALFUTTAIM Abu Dh abi AED 1152 | 1,152.00 | | 1,405,967.79 |
| 02 FEB 2023 | 31 JAN 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 1,405,867.79 |
| 03 FEB 2023 | 03 FEB 2023 | IPI Transfer FAB Ref: CI331B0EYUA39312 O utward IPI Payment BeneIBAN: AE0500300124 17007920001 | 860.00 | | 1,405,007.79 |
| 03 FEB 2023 | 01 FEB 2023 | POS Settlement AL SAFEER HYPERMARKET ABU DHABI AED 193.7 | 193.70 | | 1,404,814.09 |
| 03 FEB 2023 | 03 FEB 2023 | SW WDL Chgs | 2.10 | | 1,404,811.99 |
| 03 FEB 2023 | 03 FEB 2023 | Cash Withdrawal | 5,000.00 | | 1,399,811.99 |
| 03 FEB 2023 | 03 FEB 2023 | SW WDL Chgs | 2.10 | | 1,399,809.89 |
| 03 FEB 2023 | 03 FEB 2023 | Cash Withdrawal | 5,000.00 | | 1,394,809.89 |
| | | Balance carried forward | | | 1,394,809.89 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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Currency AED
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|------------|--------|--------------|
| | | Balance brought forward | | | 1,394,809.89 |
| 03 FEB 2023 | 03 FEB 2023 | SW WDL Chgs | 2.10 | | 1,394,807.79 |
| 03 FEB 2023 | 03 FEB 2023 | Cash Withdrawal | 3,000.00 | | 1,391,807.79 |
| 04 FEB 2023 | 04 FEB 2023 | Outward Telex Change | 6.30 | | 1,391,801.49 |
| | | FT23035D2CGC | | | |
| 04 FEB 2023 | 04 FEB 2023 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE5700300 11338494920001,ALBDAYR GENERAL CONTRACTIN G LLC,ABU DHABI COMMERCIAL BANK,ABU DHABI ,UNITED ARAB EMIRATES FT23035D2CGC | 200,000.00 | | 1,191,801.49 |
| 04 FEB 2023 | 02 FEB 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 18 | 18.00 | | 1,191,783.49 |
| 04 FEB 2023 | 02 FEB 2023 | POS Settlement Abu Dhabi Municipality Ab u Dhabi AED 113.5 | 113.50 | | 1,191,669.99 |
| 04 FEB 2023 | 02 FEB 2023 | POS Settlement WAITROSE KHALIFA CITY ABU DHABI AED 28.65 | 28.65 | | 1,191,641.34 |
| 04 FEB 2023 | 02 FEB 2023 | POS Settlement KITOPI CATERING SERVIC Du bai AED 13.5 | 13.50 | | 1,191,627.84 |
| 05 FEB 2023 | 05 FEB 2023 | Transfer | 300.00 | | 1,191,327.84 |
| 05 FEB 2023 | 05 FEB 2023 | SW WDL Chgs | 2.10 | | 1,191,325.74 |
| 05 FEB 2023 | 05 FEB 2023 | Cash Withdrawal | 600.00 | | 1,190,725.74 |
| 06 FEB 2023 | 03 FEB 2023 | POS Settlement LULU HYPERMARKET LLC B AB U DHABI AED 802.45 | 802.45 | | 1,189,923.29 |
| 06 FEB 2023 | 06 FEB 2023 | SW WDL Chgs | 2.10 | | 1,189,921.19 |
| 06 FEB 2023 | 06 FEB 2023 | Cash Withdrawal | 900.00 | | 1,189,021.19 |
| 07 FEB 2023 | 05 FEB 2023 | POS Settlement FUSION SUSHI REST ABU DHA BI AED 15 | 15.00 | | 1,189,006.19 |
| | | Balance carried forward | | | 1,189,006.19 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,189,006.19 |
| 07 FEB 2023 | 05 FEB 2023 | POS Settlement HEALTH DIET TRADING DI AB U DHABI AED 67.45 | 67.45 | | 1,188,938.74 |
| 07 FEB 2023 | 05 FEB 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 54 | 54.00 | | 1,188,884.74 |
| 07 FEB 2023 | 04 FEB 2023 | POS Settlement EXCEL LAUNDRY ABU DHABI A ED 150 | 150.00 | | 1,188,734.74 |
| 07 FEB 2023 | 07 FEB 2023 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE7805000 00000025798339,MAHRA AHMED,ABU DHABI ISLA MIC BANK,ABU DHABI FT230386C3TJ | 2,680.00 | | 1,186,054.74 |
| 08 FEB 2023 | 08 FEB 2023 | IPI Transfer FAB Ref: CI131ITDQJZ55318 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 5,000.00 | | 1,181,054.74 |
| 08 FEB 2023 | 08 FEB 2023 | IPI Transfer FAB Ref: CI331J1RA0J55515 O utward IPI Payment BeneIBAN: AE9503300000 19100754609 | 280.00 | | 1,180,774.74 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 163.35 | 163.35 | | 1,180,611.39 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement ENOC SITE 1008 DUBAI AED 17.5 | 17.50 | | 1,180,593.89 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement KITOPI CATERING SERVIC Du bai AED 35 | 35.00 | | 1,180,558.89 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement ADNOC YAS ISLAND-1 687 AB U DHABI AED 100 | 100.00 | | 1,180,458.89 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement PLP EVENTS DUBAI AED 64.3 6 | 64.36 | | 1,180,394.53 |
| 08 FEB 2023 | 06 FEB 2023 | POS Settlement J J RESTAURANT LLC ABUDHA BI AED 48 | 48.00 | | 1,180,346.53 |
| 08 FEB 2023 | 05 FEB 2023 | POS Settlement TALABAT DUBAI AED 39.96 | 39.96 | | 1,180,306.57 |
| | | Balance carried forward | | | 1,180,306.57 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,180,306.57 |
| 09 FEB 2023 | 07 FEB 2023 | POS Settlement WWW FLOWARD COM ABU DHABI AED 212.49 | 212.49 | | 1,180,094.08 |
| 09 FEB 2023 | 07 FEB 2023 | POS Settlement BODY ABS FITNESS CTR ABU DHABI AED 1600 | 1,600.00 | | 1,178,494.08 |
| 09 FEB 2023 | 07 FEB 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 42.75 | 42.75 | | 1,178,451.33 |
| 09 FEB 2023 | 09 FEB 2023 | Cash Withdrawal | 8,000.00 | | 1,170,451.33 |
| 09 FEB 2023 | 09 FEB 2023 | Cash Withdrawal | 3,000.00 | | 1,167,451.33 |
| 10 FEB 2023 | 10 FEB 2023 | Transfer | 1,000.00 | | 1,166,451.33 |
| 10 FEB 2023 | 08 FEB 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 72.45 | 72.45 | | 1,166,378.88 |
| 10 FEB 2023 | 08 FEB 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 1,166,357.28 |
| 10 FEB 2023 | 08 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 226.4 | 226.40 | | 1,166,130.88 |
| 10 FEB 2023 | 10 FEB 2023 | SW WDL Chgs | 2.10 | | 1,166,128.78 |
| 10 FEB 2023 | 10 FEB 2023 | Cash Withdrawal | 100.00 | | 1,166,028.78 |
| 12 FEB 2023 | 12 FEB 2023 | IPI Transfer FAB Ref: CI931PB50QH04308 0 utward IPI Payment BeneIBAN: AE5602400015 80105057901 | 1,005.00 | | 1,165,023.78 |
| 13 FEB 2023 | 13 FEB 2023 | IPI Transfer FAB Ref: CI231PY57L904918 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 3,000.00 | | 1,162,023.78 |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement PLP EVENTS DUBAI AED 97.4 | 97.40 | | 1,161,926.38 |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement SEFRAH AL AKKAWI RESTA Ab u Dhabi AED 63 | 63.00 | | 1,161,863.38 |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement VEDA INC INVESTMENT L. DU | 161.00 | | 1,161,702.38 |
| | | Balance carried forward | | | 1,161,702.38 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,161,702.38 |
| 13 FEB 2023 | 10 FEB 2023 | BAI MEDIA C AED 161 | | | |
| | | POS Settlement Style House for Men Sa Ab | 35.00 | | 1,161,667.38 |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB | 20.25 | | 1,161,647.13 |
| | | U DHABI AED 20.25 | | | |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement TVC VALET PARKING SER. AB | 55.00 | | 1,161,592.13 |
| | | U DHABI AED 55 | | | |
| 13 FEB 2023 | 11 FEB 2023 | POS Settlement DIFC PARKING-POF KIOSK Du | 5.00 | | 1,161,587.13 |
| | | bai AED 5 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement LEBANESE ROASTER Abu Dhab | 39.59 | | 1,161,547.54 |
| | | i AED 39.59 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement VIRGIN DUBAI AED 111 | 111.00 | | 1,161,436.54 |
| 14 FEB 2023 | 10 FEB 2023 | POS Settlement Etisalat Digital App Abu | 100.00 | | 1,161,336.54 |
| | | Dhabi AED 100 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement ONE FOUR BAQALA LLC Abu D | 33.00 | | 1,161,303.54 |
| | | habi AED 33 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement BAIT AL SHAY AL THAHAB AB | 23.11 | | 1,161,280.43 |
| | | U DHABI AED 23.11 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU | 1,020.30 | | 1,160,260.13 |
| | | DHABI AED 1020.3 | | | |
| 14 FEB 2023 | 12 FEB 2023 | POS Settlement SEA SHELL RESTAURANT B AL | 43.75 | | 1,160,216.38 |
| | | AIN AED 43.75 | | | |
| 14 FEB 2023 | 11 FEB 2023 | POS Settlement Robertos Club Ltd DUBAI A | 751.33 | | 1,159,465.05 |
| | | ED 751.33 | | | |
| 15 FEB 2023 | 15 FEB 2023 | IPI Transfer FAB Ref: CI431SW9ZJY11119 O | 4,000.00 | | 1,155,465.05 |
| | | utward IPI Payment BeneIBAN: AE7005300000 | | | |
| | | 27077087002 | | | |
| 15 FEB 2023 | 13 FEB 2023 | POS Settlement KITOIPI CATERING SERVIC Du | 31.50 | | 1,155,433.55 |
| | | | | | |
| | | Balance carried forward | | | 1,155,433.55 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,155,433.55 |
| | | bai AED 31.5 | | | |
| 15 FEB 2023 | 12 FEB 2023 | POS Settlement ARABICA Abu Dhabi AED 26 | 26.00 | | 1,155,407.55 |
| 15 FEB 2023 | 12 FEB 2023 | POS Settlement TALABAT DUBAI AED 72.83 | 72.83 | | 1,155,334.72 |
| 15 FEB 2023 | 13 FEB 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 1,155,234.72 |
| 16 FEB 2023 | 13 FEB 2023 | POS Settlement TALABAT DUBAI AED 81.07 | 81.07 | | 1,155,153.65 |
| 16 FEB 2023 | 14 FEB 2023 | POS Settlement HOUSEOFTEA-KHALIFACITY Abu Dhabi AED 6.5 | 6.50 | | 1,155,147.15 |
| 16 FEB 2023 | 16 FEB 2023 | Transfer | 200.00 | | 1,154,947.15 |
| 17 FEB 2023 | 14 FEB 2023 | POS Settlement TALABAT DUBAI AED 38.42 | 38.42 | | 1,154,908.73 |
| 17 FEB 2023 | 15 FEB 2023 | POS Settlement ADNOC YAS ISLAND-1 687 ABU DHABI AED 95 | 95.00 | | 1,154,813.73 |
| 17 FEB 2023 | 16 FEB 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 10.5 | 10.50 | | 1,154,803.23 |
| 17 FEB 2023 | 15 FEB 2023 | POS Settlement J483 STARBUCKS 3C DUBAI AED 27 | 27.00 | | 1,154,776.23 |
| 17 FEB 2023 | 17 FEB 2023 | SW WDL Chgs | 2.10 | | 1,154,774.13 |
| 17 FEB 2023 | 17 FEB 2023 | Cash Withdrawal | 5,000.00 | | 1,149,774.13 |
| 18 FEB 2023 | 18 FEB 2023 | SW WDL Chgs | 2.10 | | 1,149,772.03 |
| 18 FEB 2023 | 18 FEB 2023 | Cash Withdrawal | 3,000.00 | | 1,146,772.03 |
| 18 FEB 2023 | 15 FEB 2023 | POS Settlement TALABAT DUBAI AED 56.35 | 56.35 | | 1,146,715.68 |
| 18 FEB 2023 | 18 FEB 2023 | Transfer | 100.00 | | 1,146,615.68 |
| 18 FEB 2023 | 18 FEB 2023 | Utility Payment,, | 712.95 | | 1,145,902.73 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement TALABAT DUBAI AED 22.9 | 22.90 | | 1,145,879.83 |
| | | Balance carried forward | | | 1,145,879.83 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,145,879.83 |
| 20 FEB 2023 | 18 FEB 2023 | POS Settlement PRESTIGE SERVICES PHON AB U DHABI AED 250 | 250.00 | | 1,145,629.83 |
| 20 FEB 2023 | 18 FEB 2023 | POS Settlement S Four Gents SaloonSPA Abu Dhabi AED 21 | 21.00 | | 1,145,608.83 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement CHEEKY MONKEYS PLAYLAN AUH AED 116 | 116.00 | | 1,145,492.83 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement KFC YAS MALL DUBAI AED 15 | 15.00 | | 1,145,477.83 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement ARABICA Abu Dhabi AED 28 | 28.00 | | 1,145,449.83 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement TALABAT DUBAI AED 56.35 | 56.35 | | 1,145,393.48 |
| 20 FEB 2023 | 17 FEB 2023 | POS Settlement MCDONALDS-YAS MALL ABU DHABI AED 75 | 75.00 | | 1,145,318.48 |
| 21 FEB 2023 | 21 FEB 2023 | IPI Transfer FAB Ref: CI3321G19N308713 Outward IPI Payment Beneficiary IBAN: AE700530000027077087002 | 3,000.00 | | 1,142,318.48 |
| 21 FEB 2023 | 18 FEB 2023 | POS Settlement TALABAT DUBAI AED 22.9 | 22.90 | | 1,142,295.58 |
| 21 FEB 2023 | 19 FEB 2023 | POS Settlement ARABIA TAXI Abu Dhabi AED 64 | 64.00 | | 1,142,231.58 |
| 21 FEB 2023 | 19 FEB 2023 | POS Settlement NASSER AUTO ELECTRIC498 ABU DHABI AED 2100 | 2,100.00 | | 1,140,131.58 |
| 21 FEB 2023 | 19 FEB 2023 | POS Settlement SEA SHELL REFRESHMENTS ABUDHABI AED 115.5 | 115.50 | | 1,140,016.08 |
| 21 FEB 2023 | 19 FEB 2023 | POS Settlement PAHARMACY BLUE MOON AUH AED 84 | 84.00 | | 1,139,932.08 |
| 21 FEB 2023 | 18 FEB 2023 | POS Settlement TALABAT DUBAI AED 64.82 | 64.82 | | 1,139,867.26 |
| 21 FEB 2023 | 21 FEB 2023 | Transfer | 100.00 | | 1,139,767.26 |
| 22 FEB 2023 | 22 FEB 2023 | IPI Transfer FAB Ref: CI1322C03CT07460 0 | 1,200.00 | | 1,138,567.26 |
| | | Balance carried forward | | | 1,138,567.26 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|-----------|--------------|
| | | Balance brought forward | | | 1,138,567.26 |
| 22 FEB 2023 | 20 FEB 2023 | utward IPI Payment BeneIBAN: AE7005300000 27077087002 | | | |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement 1221 REAL 7 PHARM DMCC AB U DHABI AED 265 | 265.00 | | 1,138,302.26 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 24 | 24.00 | | 1,138,278.26 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 845.15 | 845.15 | | 1,137,433.11 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 2.5 | 2.50 | | 1,137,430.61 |
| 22 FEB 2023 | 19 FEB 2023 | POS Settlement TALABAT DUBAI AED 49.23 | 49.23 | | 1,137,381.38 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement ADNOC AL WIDAYAH -166 AB U DHABI AED 68.25 | 68.25 | | 1,137,313.13 |
| 22 FEB 2023 | 19 FEB 2023 | POS Settlement TALABAT DUBAI AED 29.15 | 29.15 | | 1,137,283.98 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 28 | 28.00 | | 1,137,255.98 |
| 22 FEB 2023 | 20 FEB 2023 | POS Settlement AL SAFEER HYPERMARKET ABU DHABI AED 35.73 | 35.73 | | 1,137,220.25 |
| 22 FEB 2023 | 19 FEB 2023 | POS Settlement TALABAT DUBAI AED 94.46 | 94.46 | | 1,137,125.79 |
| 22 FEB 2023 | 19 FEB 2023 | POS Settlement MOBASCH EXPRESS BRANCH Ab u Dhabi AED 125.6 | 125.60 | | 1,137,000.19 |
| 23 FEB 2023 | 23 FEB 2023 | Salary Transfer Ref: SB0031588662, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 23-02 -2023, Trf Ccy: AED, Trf Amt: 45851.19, P ay Dtl: REF Salary for the month of Feb2 023, Ord Inst: EmiratesNBD Bank PJSC | | 45,851.19 | 1,182,851.38 |
| 23 FEB 2023 | 28 FEB 2023 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,141.67 | | 1,166,709.71 |
| | | Balance carried forward | | | 1,166,709.71 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*T&Cs Apply. Interest displayed (if any) is the Bank's current prevailing rate.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,166,709.71 |
| 23 FEB 2023 | 20 FEB 2023 | POS Settlement TALABAT DUBAI AED 73.86 | 73.86 | | 1,166,635.85 |
| 23 FEB 2023 | 21 FEB 2023 | POS Settlement MANOOSHE AND CO LLC DUBAI AED 20 | 20.00 | | 1,166,615.85 |
| 23 FEB 2023 | 21 FEB 2023 | POS Settlement ADNOC AUH MUROOR ABU DHABI AED 150 | 150.00 | | 1,166,465.85 |
| 24 FEB 2023 | 24 FEB 2023 | Utility Payment,, | 1,122.72 | | 1,165,343.13 |
| 24 FEB 2023 | 21 FEB 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,165,264.12 |
| 24 FEB 2023 | 22 FEB 2023 | POS Settlement SPINNEYS WEST YAS ABU DHABI AED 56.75 | 56.75 | | 1,165,207.37 |
| 24 FEB 2023 | 21 FEB 2023 | POS Settlement TALABAT DUBAI AED 40.8 | 40.80 | | 1,165,166.57 |
| 24 FEB 2023 | 22 FEB 2023 | POS Settlement LEBANESE AUTOMATIC Abu Dhabi AED 49.35 | 49.35 | | 1,165,117.22 |
| 24 FEB 2023 | 22 FEB 2023 | POS Settlement SPINNEYS WEST YAS ABU DHABI AED 20.25 | 20.25 | | 1,165,096.97 |
| 24 FEB 2023 | 22 FEB 2023 | POS Settlement SPINNEYS WEST YAS ABU DHABI AED 60.25 | 60.25 | | 1,165,036.72 |
| 25 FEB 2023 | 23 FEB 2023 | POS Settlement CARREFOUR-MAF MKT MCC ABU DHABI AED 144.9 | 144.90 | | 1,164,891.82 |
| 25 FEB 2023 | 23 FEB 2023 | POS Settlement 1221 REAL 7 PHARM DMCC ABU DHABI AED 265 | 265.00 | | 1,164,626.82 |
| 25 FEB 2023 | 22 FEB 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,164,547.81 |
| 25 FEB 2023 | 23 FEB 2023 | POS Settlement WHITE ANGEL GENTS SALO ABU DHABI AED 72 | 72.00 | | 1,164,475.81 |
| 25 FEB 2023 | 23 FEB 2023 | POS Settlement PAHARMACY BLUE MOON AUH AED 62.35 | 62.35 | | 1,164,413.46 |
| 25 FEB 2023 | 23 FEB 2023 | POS Settlement KITOPI CATERING SERVIC Du | 29.70 | | 1,164,383.76 |
| | | Balance carried forward | | | 1,164,383.76 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 1,164,383.76 |
| | | bai AED 29.7 | | | |
| 25 FEB 2023 | 25 FEB 2023 | Cash Withdrawal | 10,000.00 | | 1,154,383.76 |
| 25 FEB 2023 | 25 FEB 2023 | Cash Withdrawal | 2,000.00 | | 1,152,383.76 |
| 26 FEB 2023 | 26 FEB 2023 | SW WDL Chgs | 2.10 | | 1,152,381.66 |
| 26 FEB 2023 | 26 FEB 2023 | Cash Withdrawal | 1,000.00 | | 1,151,381.66 |
| 27 FEB 2023 | 24 FEB 2023 | POS Settlement ADDC Abu Dhabi AED 800 | 800.00 | | 1,150,581.66 |
| 27 FEB 2023 | 25 FEB 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 1,150,481.66 |
| 27 FEB 2023 | 24 FEB 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 94.75 | 94.75 | | 1,150,386.91 |
| 27 FEB 2023 | 24 FEB 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 1.05 | 1.05 | | 1,150,385.86 |
| 27 FEB 2023 | 23 FEB 2023 | POS Settlement TALABAT DUBAI AED 73.86 | 73.86 | | 1,150,312.00 |
| 27 FEB 2023 | 24 FEB 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 1,150,212.00 |
| 27 FEB 2023 | 24 FEB 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 51 | 51.00 | | 1,150,161.00 |
| 27 FEB 2023 | 25 FEB 2023 | POS Settlement DANUBE HOME LLC BRAUH4 Ab u Dhabi AED 4807.18 | 4,807.18 | | 1,145,353.82 |
| 28 FEB 2023 | 28 FEB 2023 | IPI Transfer FAB Ref: CI932BFNB2714662 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 7,000.00 | | 1,138,353.82 |
| 28 FEB 2023 | 26 FEB 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 1558.55 | 1,558.55 | | 1,136,795.27 |
| 28 FEB 2023 | 26 FEB 2023 | POS Settlement CHANEL LLC YAS MALL BO Ab u Dhabi AED 1380 | 1,380.00 | | 1,135,415.27 |
| 28 FEB 2023 | 26 FEB 2023 | POS Settlement ANTONIO LEATHER YM Abu Dh | 1,470.00 | | 1,133,945.27 |
| | | Balance carried forward | | | 1,133,945.27 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 FEB 2023 TO 28 FEB 2023

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|--------------------------|-------------|--|-------|--------|--------------|
| | | Balance brought forward | | | 1,133,945.27 |
| 28 FEB 2023 | 25 FEB 2023 | abi AED 1470 | | | |
| 28 FEB 2023 | 26 FEB 2023 | POS Settlement TALABAT DUBAI AED 39.9 | 39.90 | | 1,133,905.37 |
| | | POS Settlement ABDULLA HUSSAIN-KHUNJI AB | 20.00 | | 1,133,885.37 |
| | | U DHABI AED 20 | | | |
| 28 FEB 2023 | 28 FEB 2023 | Loan Repayment | 1.74 | | 1,133,883.63 |
| | | Loan Transaction | | | |
| | | Closing Statement Balance | | | 1,133,883.63 |
| *** END OF STATEMENT *** | | | | | |
| *** ***** *** | | | | | |

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ABDULLA ALI OBAID MOHAMED ALFAZARI
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023
Total Debit Txns : 171
Tot. Debit Amnt. : 373,896.21
Total Credit Txns : 3
Tot. Credit Amnt. : 63,851.19
Debit Interest. : 0.00
Closing Book Balance 823,838.61
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|--------------|
| | | Opening balance | | | 1,133,883.63 |
| 01 MAR 2023 | 01 MAR 2023 | Transfer | 500.00 | | 1,133,383.63 |
| 02 MAR 2023 | 27 FEB 2023 | POS Settlement SHAHEEN SMOKING ABU DHABI AED 35 | 35.00 | | 1,133,348.63 |
| 02 MAR 2023 | 26 FEB 2023 | POS Settlement TALABAT DUBAI AED 72.83 | 72.83 | | 1,133,275.80 |
| 02 MAR 2023 | 27 FEB 2023 | POS Settlement ADNOC KHALIFA INDS662 ABU DHABI AED 100 | 100.00 | | 1,133,175.80 |
| 02 MAR 2023 | 27 FEB 2023 | POS Settlement LULU HYPERMARKET LLC B AB U DHABI AED 128.75 | 128.75 | | 1,133,047.05 |
| 02 MAR 2023 | 27 FEB 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 50.5 | 50.50 | | 1,132,996.55 |
| 02 MAR 2023 | 26 FEB 2023 | POS Settlement ARABICA Abu Dhabi AED 28 | 28.00 | | 1,132,968.55 |
| 02 MAR 2023 | 26 FEB 2023 | POS Settlement TALABAT DUBAI AED 45.14 | 45.14 | | 1,132,923.41 |
| 03 MAR 2023 | 01 MAR 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 13.65 | 13.65 | | 1,132,909.76 |
| 03 MAR 2023 | 28 FEB 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,132,830.75 |
| 03 MAR 2023 | 28 FEB 2023 | POS Settlement MANOOSHE AND CO LLC DUBAI AED 20 | 20.00 | | 1,132,810.75 |
| 03 MAR 2023 | 28 FEB 2023 | POS Settlement ADNOC KHALIFA CITYS 76 AB U DHABI AED 50 | 50.00 | | 1,132,760.75 |
| 03 MAR 2023 | 27 FEB 2023 | POS Settlement TALABAT DUBAI AED 38.66 | 38.66 | | 1,132,722.09 |
| 03 MAR 2023 | 28 FEB 2023 | POS Settlement NETFLIX.COM Amsterdam AED 56 | 56.00 | | 1,132,666.09 |
| 03 MAR 2023 | 01 MAR 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 27.2 | 27.20 | | 1,132,638.89 |
| 03 MAR 2023 | 27 FEB 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,132,559.88 |
| 03 MAR 2023 | 01 MAR 2023 | POS Settlement MEDICINA PHARMACY Abu Dha | 334.01 | | 1,132,225.87 |
| | | Balance carried forward | | | 1,132,225.87 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,132,225.87 |
| | | bi AED 334.01 | | | |
| 03 MAR 2023 | 01 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA | 25.75 | | 1,132,200.12 |
| | | BI AED 25.75 | | | |
| 04 MAR 2023 | 01 MAR 2023 | POS Settlement TALABAT DUBAI AED 62.5 | 62.50 | | 1,132,137.62 |
| 04 MAR 2023 | 01 MAR 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,132,058.61 |
| 04 MAR 2023 | 02 MAR 2023 | POS Settlement BURGERKING MATTAR DUBAI A | 71.00 | | 1,131,987.61 |
| | | ED 71 | | | |
| 04 MAR 2023 | 02 MAR 2023 | POS Settlement MEDICINA PHARMACY Abu Dha | 45.00 | | 1,131,942.61 |
| | | bi AED 45 | | | |
| 05 MAR 2023 | 05 MAR 2023 | SW WDL Chgs | 2.10 | | 1,131,940.51 |
| | | Bk-419236Pt-0065 Dt-05-03-23 Tm-21:25:02 | | | |
| 05 MAR 2023 | 05 MAR 2023 | Cash Withdrawal | 5,000.00 | | 1,126,940.51 |
| | | Bk-419236Pt-0065 Dt-05-03-23 Tm-21:25:02 | | | |
| 05 MAR 2023 | 05 MAR 2023 | SW WDL Chgs | 2.10 | | 1,126,938.41 |
| | | Bk-419236Pt-0065 Dt-05-03-23 Tm-21:25:47 | | | |
| 05 MAR 2023 | 05 MAR 2023 | Cash Withdrawal | 2,200.00 | | 1,124,738.41 |
| | | Bk-419236Pt-0065 Dt-05-03-23 Tm-21:25:47 | | | |
| 06 MAR 2023 | 06 MAR 2023 | UADDS Cr Trf | 2,428.20 | | 1,122,310.21 |
| | | 501PY-51100000522021000039908000021 | | | |
| | | 5002303040001305 | | | |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement SEA SHELL RESTAURANT B AL | 26.50 | | 1,122,283.71 |
| | | AIN AED 26.5 | | | |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement MCDONALDS-ADNOC BAHIA ABU | 16.00 | | 1,122,267.71 |
| | | DHABI AED 16 | | | |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement S Four Gents SaloonSPA Ab | 21.00 | | 1,122,246.71 |
| | | u Dhabi AED 21 | | | |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement LULU HYPERMARKET SOLE ABU | 886.61 | | 1,121,360.10 |
| | | DHABI AED 886.61 | | | |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,121,281.09 |
| | | | | | |
| | | Balance carried forward | | | 1,121,281.09 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٥٠٠ ٥٢ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
سوف نحاول الرد عليكم خلال يومين عمل بحسب طبيعة الشكوى. We shall endeavor to get back to you in 2 working days depending upon the nature of complaint.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|--------------|
| | | Balance brought forward | | | 1,121,281.09 |
| 06 MAR 2023 | 02 MAR 2023 | POS Settlement TALABAT DUBAI AED 63.56 | 63.56 | | 1,121,217.53 |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 1,121,117.53 |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement SPARTAN JUICES SWEET Abu Dhabi AED 23.1 | 23.10 | | 1,121,094.43 |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 71.25 | 71.25 | | 1,121,023.18 |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement MASTER CAKE BRANCH 2 Abu Dhabi AED 36 | 36.00 | | 1,120,987.18 |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement ALBADIYA ALYADAVIYA BA Ab u Dhabi AED 15 | 15.00 | | 1,120,972.18 |
| 06 MAR 2023 | 04 MAR 2023 | POS Settlement PIZZA HUT WEST YAS 168 AB U DHABI AED 71 | 71.00 | | 1,120,901.18 |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 102.86 | 102.86 | | 1,120,798.32 |
| 06 MAR 2023 | 03 MAR 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 8.4 | 8.40 | | 1,120,789.92 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement HOUSEOFTEA-KHALIFACITY Ab u Dhabi AED 4 | 4.00 | | 1,120,785.92 |
| 07 MAR 2023 | 04 MAR 2023 | POS Settlement TALABAT DUBAI AED 70.77 | 70.77 | | 1,120,715.15 |
| 07 MAR 2023 | 04 MAR 2023 | POS Settlement ARABICA Abu Dhabi AED 28 | 28.00 | | 1,120,687.15 |
| 07 MAR 2023 | 04 MAR 2023 | POS Settlement AD COOP-SHAMKHA BR ABU DH ABI AED 239.05 | 239.05 | | 1,120,448.10 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement WWW FLOWARD COM ABU DHABI AED 272.49 | 272.49 | | 1,120,175.61 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement Abant general trading Dub ai AED 49 | 49.00 | | 1,120,126.61 |
| | | Balance carried forward | | | 1,120,126.61 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,120,126.61 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement SUNLIGHT ELECTRIC ABU DHA BI AED 135 | 135.00 | | 1,119,991.61 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement BLACK FORTUNE INV AUH AED 165.6 | 165.60 | | 1,119,826.01 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement R AND B ABU DHABI AED 54 | 54.00 | | 1,119,772.01 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement COCONUT VEGETABLES N F AB U DHABI AED 12 | 12.00 | | 1,119,760.01 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement shiraz special kabab r Ab u Dhabi AED 168 | 168.00 | | 1,119,592.01 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 102 | 102.00 | | 1,119,490.01 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 80.99 | 80.99 | | 1,119,409.02 |
| 07 MAR 2023 | 05 MAR 2023 | POS Settlement PLP EVENTS DUBAI AED 82 | 82.00 | | 1,119,327.02 |
| 08 MAR 2023 | 08 MAR 2023 | Transfer | 300.00 | | 1,119,027.02 |
| 08 MAR 2023 | 08 MAR 2023 | IPI Transfer FAB Ref: CI132N3X8ZD11504 Outward IPI Payment BeneIBAN: AE700530000027077087002 | 1,500.00 | | 1,117,527.02 |
| 08 MAR 2023 | 05 MAR 2023 | POS Settlement Kuwait Food Co America Sharjah AED 77 | 77.00 | | 1,117,450.02 |
| 08 MAR 2023 | 08 MAR 2023 | Cash Withdrawal Bk-002713Pt-7123 Dt-08-03-23 Tm-17:09:07 | 200.00 | | 1,117,250.02 |
| 08 MAR 2023 | 08 MAR 2023 | SW WDL Chgs Bk-454899Pt-791 Dt-08-03-23 Tm-18:10:35 | 2.10 | | 1,117,247.92 |
| 08 MAR 2023 | 08 MAR 2023 | Cash Withdrawal Bk-454899Pt-791 Dt-08-03-23 Tm-18:10:35 | 2,800.00 | | 1,114,447.92 |
| 08 MAR 2023 | 08 MAR 2023 | SW WDL Chgs Bk-564141Pt- Dt-08-03-23 Tm-20:45:03 | 2.10 | | 1,114,445.82 |
| | | Balance carried forward | | | 1,114,445.82 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|--------|--------------|
| | | Balance brought forward | | | 1,114,445.82 |
| 08 MAR 2023 | 08 MAR 2023 | Cash Withdrawal Bk-564141Pt- Dt-08-03-23 Tm-20:45:03 | 300.00 | | 1,114,145.82 |
| 09 MAR 2023 | 07 MAR 2023 | POS Settlement KITOPI CATERING SERVIC Du bai AED 31.5 | 31.50 | | 1,114,114.32 |
| 09 MAR 2023 | 06 MAR 2023 | POS Settlement TALABAT DUBAI AED 77.98 | 77.98 | | 1,114,036.34 |
| 09 MAR 2023 | 09 MAR 2023 | SW WDL Chgs Bk-419236Pt-0065 Dt-09-03-23 Tm-19:42:31 | 2.10 | | 1,114,034.24 |
| 09 MAR 2023 | 09 MAR 2023 | Cash Withdrawal Bk-419236Pt-0065 Dt-09-03-23 Tm-19:42:31 | 1,300.00 | | 1,112,734.24 |
| 10 MAR 2023 | 08 MAR 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 27.2 | 27.20 | | 1,112,707.04 |
| 10 MAR 2023 | 08 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 38.5 | 38.50 | | 1,112,668.54 |
| 10 MAR 2023 | 07 MAR 2023 | POS Settlement TALABAT DUBAI AED 74.89 | 74.89 | | 1,112,593.65 |
| 10 MAR 2023 | 08 MAR 2023 | POS Settlement SHAHEEN SMOKING ABU DHABI AED 35 | 35.00 | | 1,112,558.65 |
| 10 MAR 2023 | 07 MAR 2023 | POS Settlement TALABAT DUBAI AED 50.26 | 50.26 | | 1,112,508.39 |
| 10 MAR 2023 | 08 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 368.25 | 368.25 | | 1,112,140.14 |
| 11 MAR 2023 | 11 MAR 2023 | Cash Withdrawal Bk-002713Pt-7103 Dt-11-03-23 Tm-08:56:07 | 3,000.00 | | 1,109,140.14 |
| 11 MAR 2023 | 11 MAR 2023 | Telex Transfer Remittance Information : /REF/ Beneficiary Details are : AE5700300 11338494920001,Albdaysr General Contractin g LLC,ABU DHABI COMMERCIAL BANK,ABU DHABI ,UNITED ARAB EMIRATES FT23070CHV44 | 50,000.00 | | 1,059,140.14 |
| 11 MAR 2023 | 09 MAR 2023 | POS Settlement BODY ABS FITNESS CTR ABU | 1,628.00 | | 1,057,512.14 |
| | | Balance carried forward | | | 1,057,512.14 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|--------------|
| | | Balance brought forward | | | 1,057,512.14 |
| 11 MAR 2023 | 09 MAR 2023 | DHABI AED 1628 POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 13.6 | 13.60 | | 1,057,498.54 |
| 11 MAR 2023 | 09 MAR 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 13.6 | 13.60 | | 1,057,484.94 |
| 11 MAR 2023 | 11 MAR 2023 | Transfer | 150.00 | | 1,057,334.94 |
| 13 MAR 2023 | 10 MAR 2023 | POS Settlement CHOCOLALA LLC-BR OF AU AB U DHABI AED 194.25 | 194.25 | | 1,057,140.69 |
| 13 MAR 2023 | 11 MAR 2023 | POS Settlement KHYAT AL YOOSH ARAB ME Ab u Dhabi AED 400 | 400.00 | | 1,056,740.69 |
| 13 MAR 2023 | 11 MAR 2023 | POS Settlement SEA SHELL RESTAURANT B AL AIN AED 34 | 34.00 | | 1,056,706.69 |
| 13 MAR 2023 | 10 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 46.5 | 46.50 | | 1,056,660.19 |
| 13 MAR 2023 | 10 MAR 2023 | POS Settlement PRESTIGE ONE MOBILE P ABU DHABI AED 241 | 241.00 | | 1,056,419.19 |
| 13 MAR 2023 | 11 MAR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 23.5 | 23.50 | | 1,056,395.69 |
| 13 MAR 2023 | 11 MAR 2023 | POS Settlement Golden Tailoring Umm Al Q uwain AED 15 | 15.00 | | 1,056,380.69 |
| 13 MAR 2023 | 09 MAR 2023 | POS Settlement TALABAT DUBAI AED 76.82 | 76.82 | | 1,056,303.87 |
| 13 MAR 2023 | 09 MAR 2023 | POS Settlement TALABAT DUBAI AED 56.35 | 56.35 | | 1,056,247.52 |
| 13 MAR 2023 | 10 MAR 2023 | POS Settlement TALABAT DUBAI AED 73.86 | 73.86 | | 1,056,173.66 |
| 13 MAR 2023 | 10 MAR 2023 | POS Settlement SEVEN SEA CAFE LLC Abu Dh abi AED 30.2 | 30.20 | | 1,056,143.46 |
| 14 MAR 2023 | 14 MAR 2023 | SW WDL Chgs Bk-450905Pt-1229 Dt-14-03-23 Tm-10:47:58 | 2.10 | | 1,056,141.36 |
| | | Balance carried forward | | | 1,056,141.36 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|--------------|
| | | Balance brought forward | | | 1,056,141.36 |
| 14 MAR 2023 | 14 MAR 2023 | Cash Withdrawal Bk-450905Pt-1229 Dt-14-03-23 Tm-10:47:58 | 200.00 | | 1,055,941.36 |
| 14 MAR 2023 | 11 MAR 2023 | POS Settlement TALABAT DUBAI AED 76.95 | 76.95 | | 1,055,864.41 |
| 14 MAR 2023 | 12 MAR 2023 | POS Settlement Abant general trading Dub ai AED 56 | 56.00 | | 1,055,808.41 |
| 14 MAR 2023 | 14 MAR 2023 | SW WDL Chgs Bk-456835Pt-0829 Dt-14-03-23 Tm-19:40:56 | 2.10 | | 1,055,806.31 |
| 14 MAR 2023 | 14 MAR 2023 | Cash Withdrawal Bk-456835Pt-0829 Dt-14-03-23 Tm-19:40:56 | 4,300.00 | | 1,051,506.31 |
| 15 MAR 2023 | 12 MAR 2023 | POS Settlement TALABAT DUBAI AED 74.89 | 74.89 | | 1,051,431.42 |
| 16 MAR 2023 | 15 MAR 2023 | SW WDL Chgs Bk-454899Pt-186 Dt-15-03-23 Tm-22:35:40 | 2.10 | | 1,051,429.32 |
| 16 MAR 2023 | 15 MAR 2023 | Cash Withdrawal Bk-454899Pt-186 Dt-15-03-23 Tm-22:35:40 | 800.00 | | 1,050,629.32 |
| 16 MAR 2023 | 16 MAR 2023 | SW WDL Chgs Bk-454899Pt-186 Dt-16-03-23 Tm-00:27:31 | 2.10 | | 1,050,627.22 |
| 16 MAR 2023 | 16 MAR 2023 | Cash Withdrawal Bk-454899Pt-186 Dt-16-03-23 Tm-00:27:31 | 200.00 | | 1,050,427.22 |
| 16 MAR 2023 | 14 MAR 2023 | POS Settlement Style House for Men Sa Ab u Dhabi AED 90 | 90.00 | | 1,050,337.22 |
| 17 MAR 2023 | 17 MAR 2023 | Transfer | 300.00 | | 1,050,037.22 |
| 17 MAR 2023 | 15 MAR 2023 | POS Settlement ADDRESS GRAND CREEK HA DU BAI AED 120 | 120.00 | | 1,049,917.22 |
| 17 MAR 2023 | 14 MAR 2023 | POS Settlement TALABAT DUBAI AED 73.13 | 73.13 | | 1,049,844.09 |
| 17 MAR 2023 | 15 MAR 2023 | POS Settlement ADDRESS GRAND CREEK HA DU BAI AED 1367.5 | 1,367.50 | | 1,048,476.59 |
| 17 MAR 2023 | 17 MAR 2023 | SW WDL Chgs Bk-433367Pt-395 Dt-17-03-23 Tm-18:57:27 | 2.10 | | 1,048,474.49 |
| | | Balance carried forward | | | 1,048,474.49 |

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Currency AED
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|--------------|
| | | Balance brought forward | | | 1,048,474.49 |
| 17 MAR 2023 | 17 MAR 2023 | Cash Withdrawal Bk-433367Pt-395 Dt-17-03-23 Tm-18:57:27 | 4,000.00 | | 1,044,474.49 |
| 18 MAR 2023 | 16 MAR 2023 | POS Settlement ADNOC KHALIFA CITY-523 AB U DHABI AED 95.01 | 95.01 | | 1,044,379.48 |
| 18 MAR 2023 | 16 MAR 2023 | POS Settlement PLUME LAUNDRY Abu Dhabi A ED 200 | 200.00 | | 1,044,179.48 |
| 19 MAR 2023 | 19 MAR 2023 | IPI Transfer FAB Ref: CI1332QPAJE02872 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 700.00 | | 1,043,479.48 |
| 19 MAR 2023 | 19 MAR 2023 | Cash Withdrawal Bk-002713Pt-7143 Dt-19-03-23 Tm-17:57:27 | 600.00 | | 1,042,879.48 |
| 20 MAR 2023 | 18 MAR 2023 | POS Settlement LULU HYPMKT BR-25 ABU DHA BI AED 1284.6 | 1,284.60 | | 1,041,594.88 |
| 20 MAR 2023 | 17 MAR 2023 | POS Settlement SHAHEEN SMOKING ABU DHABI AED 60 | 60.00 | | 1,041,534.88 |
| 20 MAR 2023 | 17 MAR 2023 | POS Settlement TINTX AUTO Abu Dhabi AED 630 | 630.00 | | 1,040,904.88 |
| 20 MAR 2023 | 18 MAR 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 72 | 72.00 | | 1,040,832.88 |
| 20 MAR 2023 | 16 MAR 2023 | POS Settlement TALABAT DUBAI AED 102.7 | 102.70 | | 1,040,730.18 |
| 20 MAR 2023 | 18 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 120.25 | 120.25 | | 1,040,609.93 |
| 20 MAR 2023 | 17 MAR 2023 | POS Settlement TALABAT DUBAI AED 120.4 | 120.40 | | 1,040,489.53 |
| 20 MAR 2023 | 20 MAR 2023 | Transfer | 300.00 | | 1,040,189.53 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement ADNOC SMART 973 - ALZA AB U DHABI AED 100 | 100.00 | | 1,040,089.53 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement SPARTAN JUICES SWEET Abu | 16.17 | | 1,040,073.36 |
| | | Balance carried forward | | | 1,040,073.36 |

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Currency AED
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|-----------|--------------|
| | | Balance brought forward | | | 1,040,073.36 |
| 21 MAR 2023 | 19 MAR 2023 | Dhabi AED 16.17 POS Settlement SAJ ALFREEJ LLC BRANCH AB U DHABI AED 84 | 84.00 | | 1,039,989.36 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement Etisalat Digital App Abu Dhabi AED 150 | 150.00 | | 1,039,839.36 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement ADNOC YAS ISLAND-1 687 AB U DHABI AED 100 | 100.00 | | 1,039,739.36 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement AL AASIMA COOPERATIVE ABU DHABI AED 3.5 | 3.50 | | 1,039,735.86 |
| 21 MAR 2023 | 19 MAR 2023 | POS Settlement EXCEL LAUNDRY ABU DHABI A ED 64.58 | 64.58 | | 1,039,671.28 |
| 21 MAR 2023 | 18 MAR 2023 | POS Settlement TALABAT DUBAI AED 63.92 | 63.92 | | 1,039,607.36 |
| 22 MAR 2023 | 22 MAR 2023 | IPI Transfer FAB Ref: CI4336SWI5Q11291 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 6,000.00 | | 1,033,607.36 |
| 22 MAR 2023 | 19 MAR 2023 | POS Settlement TALABAT DUBAI AED 71.8 | 71.80 | | 1,033,535.56 |
| 22 MAR 2023 | 20 MAR 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 50.5 | 50.50 | | 1,033,485.06 |
| 22 MAR 2023 | 22 MAR 2023 | SW WDL Chgs Bk-433367Pt-387 Dt-22-03-23 Tm-21:10:33 | 2.10 | | 1,033,482.96 |
| 22 MAR 2023 | 22 MAR 2023 | Cash Withdrawal Bk-433367Pt-387 Dt-22-03-23 Tm-21:10:33 | 4,000.00 | | 1,029,482.96 |
| 23 MAR 2023 | 23 MAR 2023 | Salary Transfer Ref: SB0031726898, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 23-03 -2023, Trf Ccy: AED, Trf Amt: 45851.19, P ay Dtls: REF Salary for the month of Mar2 023, Ord Inst: EmiratesNBD Bank PJSC | | 45,851.19 | 1,075,334.15 |
| 23 MAR 2023 | 30 MAR 2023 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,140.77 | | 1,059,193.38 |
| | | Balance carried forward | | | 1,059,193.38 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|------------|--------|--------------|
| | | Balance brought forward | | | 1,059,193.38 |
| 23 MAR 2023 | 21 MAR 2023 | POS Settlement LULU HYPERMARKET LLC ABUD HABI AED 16 | 16.00 | | 1,059,177.38 |
| 24 MAR 2023 | 24 MAR 2023 | Utility Payment,ETISALAT POSTPAID FIXED L INE,025574546 | 712.95 | | 1,058,464.43 |
| 24 MAR 2023 | 24 MAR 2023 | Utility Payment,ETISALAT POSTPAID MOBILE, 0507077087 | 540.11 | | 1,057,924.32 |
| 24 MAR 2023 | 21 MAR 2023 | POS Settlement TALABAT DUBAI AED 65.49 | 65.49 | | 1,057,858.83 |
| 24 MAR 2023 | 22 MAR 2023 | POS Settlement CDC ABU DHABI LLC COUT DU BAI AED 3600 | 3,600.00 | | 1,054,258.83 |
| 24 MAR 2023 | 20 MAR 2023 | POS Settlement TALABAT DUBAI AED 79.01 | 79.01 | | 1,054,179.82 |
| 24 MAR 2023 | 22 MAR 2023 | POS Settlement APPLER706 THE GALLERIA DU BAI AED 1990.4 | 1,990.40 | | 1,052,189.42 |
| 24 MAR 2023 | 20 MAR 2023 | POS Settlement TALABAT DUBAI AED 106.9 | 106.90 | | 1,052,082.52 |
| 24 MAR 2023 | 22 MAR 2023 | POS Settlement ABDUL RASHID PERFUMES Abu Dhabi AED 550 | 550.00 | | 1,051,532.52 |
| 24 MAR 2023 | 21 MAR 2023 | POS Settlement AD CO-OP SPAR-KHALIFA ABU DHABI AED 579.48 | 579.48 | | 1,050,953.04 |
| 24 MAR 2023 | 21 MAR 2023 | POS Settlement TALABAT DUBAI AED 78.58 | 78.58 | | 1,050,874.46 |
| 24 MAR 2023 | 24 MAR 2023 | Cash Withdrawal | 17,000.00 | | 1,033,874.46 |
| 25 MAR 2023 | 25 MAR 2023 | Outward Telex Charge FT23084DTBH3 | 6.30 | | 1,033,868.16 |
| 25 MAR 2023 | 25 MAR 2023 | Telex Transfer Remittance Information : /REF/FAM Beneficiary Details are : AE6005 0000000022587381,ALYAZIA MAJED AHMED,ABU DHABI ISLAMIC BANK,ABU DHABI FT23084DTBH3 | 209,000.00 | | 824,868.16 |
| 25 MAR 2023 | 22 MAR 2023 | POS Settlement TALABAT DUBAI AED 79.91 | 79.91 | | 824,788.25 |
| | | Balance carried forward | | | 824,788.25 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|-----------|------------|
| | | Balance brought forward | | | 824,788.25 |
| 25 MAR 2023 | 23 MAR 2023 | POS Settlement AL SAFEER HYPERMARKET ABU DHABI AED 499 | 499.00 | | 824,289.25 |
| 25 MAR 2023 | 23 MAR 2023 | POS Settlement STARBUCKS-D717-ADN 3C ABU DHABI AED 56 | 56.00 | | 824,233.25 |
| 27 MAR 2023 | 24 MAR 2023 | POS Settlement CDC ABU DHABI LLC COUT DU BAI AED 500 | 500.00 | | 823,733.25 |
| 27 MAR 2023 | 24 MAR 2023 | POS Settlement ARABICA Abu Dhabi AED 26 | 26.00 | | 823,707.25 |
| 27 MAR 2023 | 24 MAR 2023 | POS Settlement TALABAT DUBAI AED 71.59 | 71.59 | | 823,635.66 |
| 27 MAR 2023 | 23 MAR 2023 | POS Settlement TALABAT DUBAI AED 99.4 | 99.40 | | 823,536.26 |
| 27 MAR 2023 | 24 MAR 2023 | POS Settlement ENOC-SITE NO.1005 DUBAI A ED 185.01 | 185.01 | | 823,351.25 |
| 27 MAR 2023 | 23 MAR 2023 | POS Settlement AD CO-OP SPAR-KHALIFA ABU DHABI AED 55.5 | 55.50 | | 823,295.75 |
| 27 MAR 2023 | 24 MAR 2023 | POS Settlement TALABAT DUBAI AED 39.4 | 39.40 | | 823,256.35 |
| 27 MAR 2023 | 27 MAR 2023 | Transfer | 300.00 | | 822,956.35 |
| 28 MAR 2023 | 28 MAR 2023 | Inward Telex Transfer Ref: SB0031729849, Remitter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 28-03-2023, Trf Ccy: AED, Trf Amt: 15000.00, Pay Dtls: REF LOCAL PAYMENT, Ord Ins t: EmiratesNBD Bank PJSC FT23087D2D1C | | 15,000.00 | 837,956.35 |
| 28 MAR 2023 | 25 MAR 2023 | POS Settlement TALABAT DUBAI AED 71.59 | 71.59 | | 837,884.76 |
| 28 MAR 2023 | 25 MAR 2023 | POS Settlement TALABAT DUBAI AED 131.06 | 131.06 | | 837,753.70 |
| 29 MAR 2023 | 26 MAR 2023 | POS Settlement TALABAT DUBAI AED 50.83 | 50.83 | | 837,702.87 |
| 29 MAR 2023 | 28 MAR 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 837,602.87 |
| | | Balance carried forward | | | 837,602.87 |

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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي المعدل السائد الحالي لدى البنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAR 2023 TO 31 MAR 2023

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|----------|------------|
| | | Balance brought forward | | | 837,602.87 |
| 29 MAR 2023 | 29 MAR 2023 | Cash Withdrawal Bk-002713Pt-7347 Dt-29-03-23 Tm-21:27:46 | 10,000.00 | | 827,602.87 |
| 29 MAR 2023 | 29 MAR 2023 | Cash Withdrawal Bk-002713Pt-7347 Dt-29-03-23 Tm-21:28:56 | 6,000.00 | | 821,602.87 |
| 30 MAR 2023 | 28 MAR 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 821,502.87 |
| 30 MAR 2023 | 28 MAR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 138.87 | 138.87 | | 821,364.00 |
| 30 MAR 2023 | 30 MAR 2023 | Loan Repayment Loan Transaction | 1.80 | | 821,362.20 |
| 31 MAR 2023 | 30 MAR 2023 | Transfer | 400.00 | | 820,962.20 |
| 31 MAR 2023 | 28 MAR 2023 | POS Settlement TALABAT DUBAI AED 71.59 | 71.59 | | 820,890.61 |
| 31 MAR 2023 | 29 MAR 2023 | POS Settlement JEER CAFE Abu Dhabi AED 5 2 | 52.00 | | 820,838.61 |
| 31 MAR 2023 | 31 MAR 2023 | ATM Cash Deposit P32-7142 - YAS Mall Bra nch - CDM 1 ATM CASH DEPOSIT | | 3,000.00 | 823,838.61 |
| | | Closing Statement Balance | | | 823,838.61 |
| | | *** END OF STATEMENT *** *** ***** *** | | | |

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Account Statement FROM 01 APR 2023 TO 30 APR 2023
Total Debit Txns : 227
Tot. Debit Amnt. : 156,773.27
Total Credit Txns : 5
Tot. Credit Amnt. : 50,041.19
Debit Interest. : 0.00
Closing Book Balance 717,106.53
Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|------------|
| | | Opening balance | | | 823,838.61 |
| 01 APR 2023 | 29 MAR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 823,777.02 |
| 01 APR 2023 | 31 MAR 2023 | POS Settlement NETFLIX.COM Amsterdam AED 56 | 56.00 | | 823,721.02 |
| 01 APR 2023 | 29 MAR 2023 | POS Settlement TALABAT DUBAI AED 64.09 | 64.09 | | 823,656.93 |
| 01 APR 2023 | 29 MAR 2023 | POS Settlement TALABAT DUBAI AED 85.54 | 85.54 | | 823,571.39 |
| 01 APR 2023 | 01 APR 2023 | SW WDL Chgs | 2.10 | | 823,569.29 |
| 01 APR 2023 | 01 APR 2023 | Cash Withdrawal | 1,000.00 | | 822,569.29 |
| 03 APR 2023 | 03 APR 2023 | UADDS Cr Trf 501PY-51100000522021000039908000022 5002304010020768 | 2,428.20 | | 820,141.09 |
| 03 APR 2023 | 31 MAR 2023 | POS Settlement IKEA-YAS-ALFUTTAIM Abu Dh abi AED 19312.6 | 19,312.60 | | 800,828.49 |
| 03 APR 2023 | 01 APR 2023 | POS Settlement AL TAWASH FOOTWEAR TRA AB U DHABI AED 1458.75 | 1,458.75 | | 799,369.74 |
| 03 APR 2023 | 01 APR 2023 | POS Settlement BAYT AL GHUTAR TRADING Ab u Dhabi AED 455 | 455.00 | | 798,914.74 |
| 03 APR 2023 | 02 APR 2023 | POS Settlement SEFRAH AL AKKAWI RESTA Ab u Dhabi AED 70.5 | 70.50 | | 798,844.24 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement Multicare automatic la Ab u Dhabi AED 101 | 101.00 | | 798,743.24 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 798,643.24 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement MEDICLINIC HOSPITALS ABU DHABI AED 68.25 | 68.25 | | 798,574.99 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement S Four Gents SaloonSPA Ab u Dhabi AED 21 | 21.00 | | 798,553.99 |
| 04 APR 2023 | 01 APR 2023 | POS Settlement AD CO-OP SPAR-KHALIFA ABU | 286.04 | | 798,267.95 |
| | | Balance carried forward | | | 798,267.95 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 798,267.95 |
| 04 APR 2023 | 02 APR 2023 | DHABI AED 286.04 POS Settlement ONE FOUR BAQALA LLC Abu D habi AED 30 | 30.00 | | 798,237.95 |
| 04 APR 2023 | 03 APR 2023 | POS Settlement LULU HYPERMARKET LLC ABUD HABI AED 39.75 | 39.75 | | 798,198.20 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement HOLLYWOOD SCISSORS LLC AB U DHABI AED 320 | 320.00 | | 797,878.20 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement STARBUCKS-D717-ADN 3C ABU DHABI AED 52 | 52.00 | | 797,826.20 |
| 04 APR 2023 | 02 APR 2023 | POS Settlement ADNOC MAHAWIS S917 ABU DH ABI AED 75 | 75.00 | | 797,751.20 |
| 05 APR 2023 | 05 APR 2023 | SW WDL Chgs | 2.10 | | 797,749.10 |
| 05 APR 2023 | 05 APR 2023 | Cash Withdrawal | 600.00 | | 797,149.10 |
| 05 APR 2023 | 04 APR 2023 | POS Settlement AL KHAIR N BARAKH ABU DHA BI AED 20 | 20.00 | | 797,129.10 |
| 05 APR 2023 | 03 APR 2023 | POS Settlement LULU HYPERMARKET LLC B AB U DHABI AED 260 | 260.00 | | 796,869.10 |
| 05 APR 2023 | 02 APR 2023 | POS Settlement TALABAT DUBAI AED 39.46 | 39.46 | | 796,829.64 |
| 05 APR 2023 | 03 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 47.8 | 47.80 | | 796,781.84 |
| 05 APR 2023 | 03 APR 2023 | POS Settlement KHYAT AL YOOSH ARAB ME Ab u Dhabi AED 1950 | 1,950.00 | | 794,831.84 |
| 05 APR 2023 | 03 APR 2023 | POS Settlement JAPAN VALUE STORE LLC SHA RJAHA AED 24.5 | 24.50 | | 794,807.34 |
| 05 APR 2023 | 02 APR 2023 | POS Settlement TALABAT DUBAI AED 83.72 | 83.72 | | 794,723.62 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 59.4 | 59.40 | | 794,664.22 |
| | | Balance carried forward | | | 794,664.22 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 794,664.22 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement ADNOC KHALIFA CITYS 76 AB U DHABI AED 68.25 | 68.25 | | 794,595.97 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement ADNOC KHALIFA CITYS 76 AB U DHABI AED 83.02 | 83.02 | | 794,512.95 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement AL BATAR LEATHER PRODU Ab u Dhabi AED 1100 | 1,100.00 | | 793,412.95 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 17.5 | 17.50 | | 793,395.45 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement LULU HYPMKT BR-25 ABU DHA BI AED 1047.05 | 1,047.05 | | 792,348.40 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement Al Karmel Studio Abu Dhab i AED 58.8 | 58.80 | | 792,289.60 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement BAYT AL GHUTAR TRADING AB UDHABI AED 300 | 300.00 | | 791,989.60 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement ICP Smart Services ABU DH ABI AED 254.83 | 254.83 | | 791,734.77 |
| 06 APR 2023 | 04 APR 2023 | POS Settlement BARZAT ALDYAFA RESTAUR Ab u Dhabi AED 68.25 | 68.25 | | 791,666.52 |
| 06 APR 2023 | 06 APR 2023 | SW WDL Chgs | 2.10 | | 791,664.42 |
| 06 APR 2023 | 06 APR 2023 | Cash Withdrawal | 200.00 | | 791,464.42 |
| 07 APR 2023 | 05 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 791,414.42 |
| 07 APR 2023 | 05 APR 2023 | POS Settlement ACE-YAS ISLAND-ALFUTTA AB U DHABI AED 366.5 | 366.50 | | 791,047.92 |
| 07 APR 2023 | 05 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 45.5 | 45.50 | | 791,002.42 |
| 07 APR 2023 | 05 APR 2023 | POS Settlement ONE FOUR BAQALA LLC Abu D | 9.00 | | 790,993.42 |
| | | Balance carried forward | | | 790,993.42 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 790,993.42 |
| | | habi AED 9 | | | |
| 07 APR 2023 | 04 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 790,931.83 |
| 07 APR 2023 | 04 APR 2023 | POS Settlement TALABAT DUBAI AED 52.79 | 52.79 | | 790,879.04 |
| 07 APR 2023 | 07 APR 2023 | SW WDL Chgs | 2.10 | | 790,876.94 |
| 07 APR 2023 | 07 APR 2023 | Cash Withdrawal | 1,300.00 | | 789,576.94 |
| 08 APR 2023 | 07 APR 2023 | POS Settlement HOUR ALARAB LADIES TAI AB UDHABI AED 30 | 30.00 | | 789,546.94 |
| 08 APR 2023 | 05 APR 2023 | POS Settlement TALABAT DUBAI AED 50.44 | 50.44 | | 789,496.50 |
| 08 APR 2023 | 06 APR 2023 | POS Settlement Style House for Men Sa Ab u Dhabi AED 40 | 40.00 | | 789,456.50 |
| 08 APR 2023 | 06 APR 2023 | POS Settlement ICP Smart Services ABU DH ABI AED 66.64 | 66.64 | | 789,389.86 |
| 08 APR 2023 | 06 APR 2023 | POS Settlement CARREFOUR BR OF FU COM DU BAI AED 3.45 | 3.45 | | 789,386.41 |
| 08 APR 2023 | 08 APR 2023 | SW WDL Chgs | 2.10 | | 789,384.31 |
| 08 APR 2023 | 08 APR 2023 | Cash Withdrawal | 200.00 | | 789,184.31 |
| 09 APR 2023 | 09 APR 2023 | SW WDL Chgs | 2.10 | | 789,182.21 |
| 09 APR 2023 | 09 APR 2023 | Cash Withdrawal | 200.00 | | 788,982.21 |
| 09 APR 2023 | 09 APR 2023 | Cash Withdrawal | 4,000.00 | | 784,982.21 |
| 10 APR 2023 | 07 APR 2023 | POS Settlement KARAM AL SHAM RESTAURA RA K AED 52.5 | 52.50 | | 784,929.71 |
| 10 APR 2023 | 08 APR 2023 | POS Settlement Multicare automatic la Ab u Dhabi AED 45 | 45.00 | | 784,884.71 |
| 10 APR 2023 | 08 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 784,784.71 |
| | | Balance carried forward | | | 784,784.71 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 784,784.71 |
| 10 APR 2023 | 07 APR 2023 | POS Settlement TALABAT DUBAI AED 59.8 | 59.80 | | 784,724.91 |
| 10 APR 2023 | 08 APR 2023 | POS Settlement AL WATTAR CAFE ABUDHABI AED 25 | 25.00 | | 784,699.91 |
| 10 APR 2023 | 09 APR 2023 | POS Settlement SHAHEEN SMOKING ABU DHABI AED 40 | 40.00 | | 784,659.91 |
| 10 APR 2023 | 09 APR 2023 | POS Settlement ISHRAQ HOUSEHOLD ITEMS ABU DHABI AED 23.5 | 23.50 | | 784,636.41 |
| 10 APR 2023 | 08 APR 2023 | POS Settlement MEDICINA PHARMACY Abu Dhabi AED 82.95 | 82.95 | | 784,553.46 |
| 10 APR 2023 | 07 APR 2023 | POS Settlement AROMA DI LAMORE ABU DHABI AED 265 | 265.00 | | 784,288.46 |
| 10 APR 2023 | 07 APR 2023 | POS Settlement MCDONALDS-ADNOC MAHAWI AUH AED 84 | 84.00 | | 784,204.46 |
| 11 APR 2023 | 11 APR 2023 | Transfer | 300.00 | | 783,904.46 |
| 11 APR 2023 | 09 APR 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 860.1 | 860.10 | | 783,044.36 |
| 11 APR 2023 | 09 APR 2023 | POS Settlement ADNOC-AL SHAHAMA AUH AED 30 | 30.00 | | 783,014.36 |
| 11 APR 2023 | 08 APR 2023 | POS Settlement TALABAT DUBAI AED 61.13 | 61.13 | | 782,953.23 |
| 11 APR 2023 | 09 APR 2023 | POS Settlement BLUE TEAM CAR ABUDHABI AED 100 | 100.00 | | 782,853.23 |
| 11 APR 2023 | 09 APR 2023 | POS Settlement VITTORIA FASHION Abu Dhabi AED 2220 | 2,220.00 | | 780,633.23 |
| 11 APR 2023 | 09 APR 2023 | POS Settlement ALDO DUBAI AED 628 | 628.00 | | 780,005.23 |
| 11 APR 2023 | 10 APR 2023 | POS Settlement MCDONALDS-YAS MALL ABU DHABI AED 36 | 36.00 | | 779,969.23 |
| 12 APR 2023 | 10 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHABI | 39.25 | | 779,929.98 |
| | | Balance carried forward | | | 779,929.98 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|----------|------------|
| | | Balance brought forward | | | 779,929.98 |
| | | BI AED 39.25 | | | |
| 12 APR 2023 | 09 APR 2023 | POS Settlement TALABAT DUBAI AED 76.24 | 76.24 | | 779,853.74 |
| 13 APR 2023 | 11 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA | 33.50 | | 779,820.24 |
| | | BI AED 33.5 | | | |
| 13 APR 2023 | 10 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 779,758.65 |
| 13 APR 2023 | 11 APR 2023 | POS Settlement HOUR ALARAB LADIES TAI AB | 105.00 | | 779,653.65 |
| | | UDHABI AED 105 | | | |
| 13 APR 2023 | 11 APR 2023 | POS Settlement ADNOC YAS ISLAND-1 687 AB | 89.69 | | 779,563.96 |
| | | U DHABI AED 89.69 | | | |
| 13 APR 2023 | 11 APR 2023 | POS Settlement OMEIR TRAVEL AGENCY LL AB | 7,227.85 | | 772,336.11 |
| | | U DHABI AED 7227.85 | | | |
| 13 APR 2023 | 13 APR 2023 | Cash Withdrawal | 3,000.00 | | 769,336.11 |
| 14 APR 2023 | 11 APR 2023 | POS Settlement TALABAT DUBAI AED 52.23 | 52.23 | | 769,283.88 |
| 14 APR 2023 | 11 APR 2023 | POS Settlement TALABAT DUBAI AED 205.4 | 205.40 | | 769,078.48 |
| 14 APR 2023 | 11 APR 2023 | POS Settlement TALABAT DUBAI AED 64.68 | 64.68 | | 769,013.80 |
| 15 APR 2023 | 13 APR 2023 | POS Settlement ABDULLA HUSSAIN-KHUNJI AB | 180.00 | | 768,833.80 |
| | | U DHABI AED 180 | | | |
| 15 APR 2023 | 15 APR 2023 | ATM Cash Deposit P32-7736 - CDM -NEW SHA | | 2,500.00 | 771,333.80 |
| | | HAMA BR -1 ATM CASH DEPOSIT | | | |
| 15 APR 2023 | 15 APR 2023 | Cash Withdrawal | 1,500.00 | | 769,833.80 |
| 15 APR 2023 | 15 APR 2023 | Cash Withdrawal | 500.00 | | 769,333.80 |
| 15 APR 2023 | 15 APR 2023 | SW WDL Chgs | 2.10 | | 769,331.70 |
| 15 APR 2023 | 15 APR 2023 | Cash Withdrawal | 100.00 | | 769,231.70 |
| 15 APR 2023 | 15 APR 2023 | SW WDL Chgs | 2.10 | | 769,229.60 |
| 15 APR 2023 | 15 APR 2023 | Cash Withdrawal | 1,000.00 | | 768,229.60 |
| | | Balance carried forward | | | 768,229.60 |

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Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|-----------|------------|
| | | Balance brought forward | | | 768,229.60 |
| 15 APR 2023 | 15 APR 2023 | SW WDL Chgs | 2.10 | | 768,227.50 |
| 15 APR 2023 | 15 APR 2023 | Cash Withdrawal | 1,300.00 | | 766,927.50 |
| 17 APR 2023 | 17 APR 2023 | IPI Transfer FAB Ref: CI23484E0BF28509 Outward IPI Payment BeneIBAN: AE700530000027077087002 | 1,500.00 | | 765,427.50 |
| 17 APR 2023 | 17 APR 2023 | Salary Transfer Ref: S80031830141, Remitter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 17-04-2023, Trf Ccy: AED, Trf Amt: 45851.19, Pay Dtls: REF Salary for the month of Apr2023, Ord Inst: EmiratesNBD Bank PJSC | | 45,851.19 | 811,278.69 |
| 17 APR 2023 | 29 APR 2023 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,139.93 | | 795,138.76 |
| 17 APR 2023 | 15 APR 2023 | POS Settlement AL ROMAIZAN BR20 ABU DHABI AED 6300 | 6,300.00 | | 788,838.76 |
| 17 APR 2023 | 13 APR 2023 | POS Settlement TALABAT DUBAI AED 62.19 | 62.19 | | 788,776.57 |
| 17 APR 2023 | 14 APR 2023 | POS Settlement TOMMY HILFIGER DUBAI AED 550 | 550.00 | | 788,226.57 |
| 17 APR 2023 | 15 APR 2023 | POS Settlement AL ROMAIZAN BR20 ABU DHABI AED 6000 | 6,000.00 | | 782,226.57 |
| 17 APR 2023 | 14 APR 2023 | POS Settlement LADERACH YAS MALL ABU DHABI AED 210 | 210.00 | | 782,016.57 |
| 17 APR 2023 | 15 APR 2023 | POS Settlement MAVI SHOETIQUE FOOTWE 971026341100 AED 577.5 | 577.50 | | 781,439.07 |
| 17 APR 2023 | 14 APR 2023 | POS Settlement DIESEL KID DUBAI AED 1020 | 1,020.00 | | 780,419.07 |
| 17 APR 2023 | 14 APR 2023 | POS Settlement JACADI YAS MALL DUBAI AED 972.4 | 972.40 | | 779,446.67 |
| 17 APR 2023 | 14 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 779,385.08 |
| | | Balance carried forward | | | 779,385.08 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
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ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|------------|
| | | Balance brought forward | | | 779,385.08 |
| 17 APR 2023 | 17 APR 2023 | Cash Withdrawal | 14,700.00 | | 764,685.08 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 739.06 | 739.06 | | 763,946.02 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 67.6 | 67.60 | | 763,878.42 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement TELEFONO ABU DHABI AED 90 | 90.00 | | 763,788.42 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 763,688.42 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement ARABISK VAPE SUPPLIES ABU DHABI AED 35 | 35.00 | | 763,653.42 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 399.75 | 399.75 | | 763,253.67 |
| 18 APR 2023 | 15 APR 2023 | POS Settlement TALABAT DUBAI AED 75.48 | 75.48 | | 763,178.19 |
| 18 APR 2023 | 16 APR 2023 | POS Settlement ULTRA CARE MED.CNTR ABU D HABI AED 315 | 315.00 | | 762,863.19 |
| 18 APR 2023 | 18 APR 2023 | Cash Withdrawal | 12,000.00 | | 750,863.19 |
| 18 APR 2023 | 18 APR 2023 | ATM Cash Deposit P32-7083 - CDM - Yas Ma ll Br ATM CASH DEPOSIT | | 500.00 | 751,363.19 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 7.35 | 7.35 | | 751,355.84 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement ENOC-SITE NO.1005 DUBAI A ED 60 | 60.00 | | 751,295.84 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement AL JAWHARA AL NAQIA ABU D HABI AED 3400 | 3,400.00 | | 747,895.84 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement AY00B EXHIBITIONL L L Abu Dhabi AED 567 | 567.00 | | 747,328.84 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement Three guys coffee Abu Dha | 60.00 | | 747,268.84 |
| | | Balance carried forward | | | 747,268.84 |

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AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 747,268.84 |
| 19 APR 2023 | 17 APR 2023 | bi AED 60 POS Settlement JAZZ LOUNGE SPA-YAS MA AB U DHABI AED 327.23 | 327.23 | | 746,941.61 |
| 19 APR 2023 | 16 APR 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 746,889.61 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement UNDIZ YAS MALL DUBAI AED 198 | 198.00 | | 746,691.61 |
| 19 APR 2023 | 16 APR 2023 | POS Settlement AD COOP-SHAMKHA B3 ABU DH ABI AED 261.1 | 261.10 | | 746,430.51 |
| 19 APR 2023 | 16 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 746,368.92 |
| 19 APR 2023 | 17 APR 2023 | POS Settlement VIRGIN DUBAI AED 80 | 80.00 | | 746,288.92 |
| 19 APR 2023 | 18 APR 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 89 | 89.00 | | 746,199.92 |
| 19 APR 2023 | 18 APR 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 11 | 11.00 | | 746,188.92 |
| 19 APR 2023 | 19 APR 2023 | Cash Withdrawal | 500.00 | | 745,688.92 |
| 19 APR 2023 | 19 APR 2023 | Cash Withdrawal | 500.00 | | 745,188.92 |
| 19 APR 2023 | 19 APR 2023 | Transfer | 1.00 | | 745,187.92 |
| 20 APR 2023 | 20 APR 2023 | SW WDL Chgs | 2.10 | | 745,185.82 |
| 20 APR 2023 | 20 APR 2023 | Cash Withdrawal | 1,000.00 | | 744,185.82 |
| 20 APR 2023 | 18 APR 2023 | POS Settlement MARKS SPENCER-YAS-ALFU AB U DHABI AED 8 | 8.00 | | 744,177.82 |
| 20 APR 2023 | 18 APR 2023 | POS Settlement ADNOC AL JARFS S666 ABU D HABI AED 100 | 100.00 | | 744,077.82 |
| 20 APR 2023 | 17 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 744,016.23 |
| 20 APR 2023 | 18 APR 2023 | POS Settlement TRYANO DUBAI AED 936 | 936.00 | | 743,080.23 |
| | | Balance carried forward | | | 743,080.23 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 743,080.23 |
| 20 APR 2023 | 18 APR 2023 | POS Settlement LEBANESE AUTOMATIC Abu Dh abi AED 19.95 | 19.95 | | 743,060.28 |
| 21 APR 2023 | 21 APR 2023 | Transfer | 200.00 | | 742,860.28 |
| 21 APR 2023 | 20 APR 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 742,860.25 |
| 21 APR 2023 | 20 APR 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 742,860.22 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement TRYANO DUBAI AED 3219 | 3,219.00 | | 739,641.22 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement AIRALO SINGAPORE USD 5 | 18.95 | | 739,622.27 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement BINAL JESRAIN CO-OP-AU AB U DHABI AED 83.75 | 83.75 | | 739,538.52 |
| 21 APR 2023 | 18 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 739,476.93 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement Multicare automatic la Ab u Dhabi AED 45 | 45.00 | | 739,431.93 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 739,331.93 |
| 21 APR 2023 | 19 APR 2023 | POS Settlement AIRALO SINGAPORE USD 5 | 18.95 | | 739,312.98 |
| 21 APR 2023 | 21 APR 2023 | SW WDL Chgs | 2.10 | | 739,310.88 |
| 21 APR 2023 | 21 APR 2023 | Cash Withdrawal | 500.00 | | 738,810.88 |
| 22 APR 2023 | 21 APR 2023 | POS Settlement VAT AED 0.1 | 0.10 | | 738,810.78 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement AIRALO SINGAPORE USD 17.5 | 66.30 | | 738,744.48 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement ADNOC GHANTOOTS S811 ABU DHABI AED 100 | 100.00 | | 738,644.48 |
| 22 APR 2023 | 21 APR 2023 | POS Settlement VAT AED 0.03 | 0.03 | | 738,644.45 |
| 22 APR 2023 | 22 APR 2023 | Inward IPI Payment IPI Ref: IPI23042202Z ZG6G Remitter Info: HALEEMA ALI OBAID MOH | | 300.00 | 738,944.45 |
| | | Balance carried forward | | | 738,944.45 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 738,944.45 |
| | | AMED ALFZARI Sender: ABDIAEAD Value Date: 22-04-2023 Trf Ccy: AED Trf Amt: 300.00 Pay Dtls: /REF//REF/FAMILY SUPPORT POP: F AM Ord Inst: ABU DHABI ISLAMIC BANK | | | |
| 22 APR 2023 | 20 APR 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 72 | 72.00 | | 738,872.45 |
| 22 APR 2023 | 22 APR 2023 | ATM Cash Deposit P32-7142 - YAS Mall Bra nch - CDM 1 ATM CASH DEPOSIT | | 890.00 | 739,762.45 |
| 22 APR 2023 | 22 APR 2023 | Cash Withdrawal | 1,800.00 | | 737,962.45 |
| 22 APR 2023 | 21 APR 2023 | POS Settlement VAT AED 0.17 | 0.17 | | 737,962.28 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement WAAYAN HOUSEWARES TRAD AB U DHABI AED 80 | 80.00 | | 737,882.28 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement Al forsan ABUDHABI AED 23 | 23.00 | | 737,859.28 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement AIRALO SINGAPORE USD 5 | 18.95 | | 737,840.33 |
| 22 APR 2023 | 19 APR 2023 | POS Settlement TALABAT DUBAI AED 59.8 | 59.80 | | 737,780.53 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement LULU HYPERMARKET LLC ABUD HABI AED 71 | 71.00 | | 737,709.53 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement BLUE TEAM CAR ABUDHABI AE D 150 | 150.00 | | 737,559.53 |
| 22 APR 2023 | 21 APR 2023 | POS Settlement AIRALO SINGAPORE USD 30 | 113.65 | | 737,445.88 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement ADNOC GAS ABU DHABI AED 1 12.83 | 112.83 | | 737,333.05 |
| 22 APR 2023 | 20 APR 2023 | POS Settlement PARATTA STATION CAFETE AB U DHABI AED 81 | 81.00 | | 737,252.05 |
| 22 APR 2023 | 22 APR 2023 | SW WDL Chgs | 2.10 | | 737,249.95 |
| 22 APR 2023 | 22 APR 2023 | Cash Withdrawal | 1,500.00 | | 735,749.95 |
| 23 APR 2023 | 22 APR 2023 | Cash Withdrawal | 5,000.00 | | 730,749.95 |
| | | Balance carried forward | | | 730,749.95 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 730,749.95 |
| 23 APR 2023 | 23 APR 2023 | SW WDL Chgs | 2.10 | | 730,747.85 |
| 23 APR 2023 | 23 APR 2023 | Cash Withdrawal | 1,000.00 | | 729,747.85 |
| 23 APR 2023 | 23 APR 2023 | Utility Payment,, | 500.00 | | 729,247.85 |
| 23 APR 2023 | 23 APR 2023 | Utility Payment,, | 712.95 | | 728,534.90 |
| 23 APR 2023 | 23 APR 2023 | SW WDL Chgs | 2.10 | | 728,532.80 |
| 23 APR 2023 | 23 APR 2023 | Cash Withdrawal | 500.00 | | 728,032.80 |
| 24 APR 2023 | 22 APR 2023 | POS Settlement VAT AED 0.17 | 0.17 | | 728,032.63 |
| 24 APR 2023 | 20 APR 2023 | POS Settlement TALABAT DUBAI AED 72.42 | 72.42 | | 727,960.21 |
| 24 APR 2023 | 20 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 727,898.62 |
| 24 APR 2023 | 22 APR 2023 | POS Settlement VOX YAS DUBAI AED 98 | 98.00 | | 727,800.62 |
| 24 APR 2023 | 21 APR 2023 | POS Settlement TALABAT DUBAI AED 38.02 | 38.02 | | 727,762.60 |
| 24 APR 2023 | 22 APR 2023 | POS Settlement VAPIANO ABU DHABI AED 70 | 70.00 | | 727,692.60 |
| 24 APR 2023 | 21 APR 2023 | POS Settlement AIRALO SINGAPORE USD 30 | 113.66 | | 727,578.94 |
| 24 APR 2023 | 21 APR 2023 | POS Settlement Etisalat Digital App Abu Dhabi AED 54.42 | 54.42 | | 727,524.52 |
| 25 APR 2023 | 25 APR 2023 | Utility Payment,, | 115.95 | | 727,408.57 |
| 25 APR 2023 | 23 APR 2023 | POS Settlement EMIRATI COFFEE LLC Abu Dhabi AED 26 | 26.00 | | 727,382.57 |
| 25 APR 2023 | 23 APR 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 1174.6 | 1,174.60 | | 726,207.97 |
| 25 APR 2023 | 23 APR 2023 | POS Settlement STARBUCKS ADNOC D843 3 DU BAI AED 22 | 22.00 | | 726,185.97 |
| 25 APR 2023 | 23 APR 2023 | POS Settlement S Four Gents SaloonSPA Ab | 21.00 | | 726,164.97 |
| | | Balance carried forward | | | 726,164.97 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 13

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 726,164.97 |
| 25 APR 2023 | 24 APR 2023 | u Dhabi AED 21 POS Settlement S S P EMIRATES LLC Abu Dh abi AED 33 | 33.00 | | 726,131.97 |
| 25 APR 2023 | 23 APR 2023 | POS Settlement SPIN SPECIALITY CAFE L AB U DHABI AED 53 | 53.00 | | 726,078.97 |
| 25 APR 2023 | 22 APR 2023 | POS Settlement VOX CINEMAS YAS MALL ABU DHABI AED 84 | 84.00 | | 725,994.97 |
| 25 APR 2023 | 22 APR 2023 | POS Settlement TALABAT DUBAI AED 77.19 | 77.19 | | 725,917.78 |
| 26 APR 2023 | 26 APR 2023 | IPI Transfer FAB Ref: CI434KZG5PX58258 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 1,500.00 | | 724,417.78 |
| 26 APR 2023 | 24 APR 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 76.25 | 76.25 | | 724,341.53 |
| 26 APR 2023 | 24 APR 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 90.3 | 90.30 | | 724,251.23 |
| 26 APR 2023 | 25 APR 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 10.5 | 10.50 | | 724,240.73 |
| 26 APR 2023 | 24 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 724,190.73 |
| 26 APR 2023 | 23 APR 2023 | POS Settlement TALABAT DUBAI AED 76.95 | 76.95 | | 724,113.78 |
| 26 APR 2023 | 23 APR 2023 | POS Settlement ETIHAD AIRWAYS 6 74410543 781 AED 120 | 120.00 | | 723,993.78 |
| 27 APR 2023 | 27 APR 2023 | IPI Transfer FAB Ref: CI234M8GC7Y61656 O utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 3,000.00 | | 720,993.78 |
| 27 APR 2023 | 25 APR 2023 | POS Settlement ADPAY-EAD FALCON HOSP ABU DHABI AED 192 | 192.00 | | 720,801.78 |
| 27 APR 2023 | 25 APR 2023 | POS Settlement ADNOC AL WIDAYAH -166 AB | 68.25 | | 720,733.53 |
| | | Balance carried forward | | | 720,733.53 |

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ABDULLA ALI OBAID MOHAMED ALFAZARI
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 14

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 720,733.53 |
| 27 APR 2023 | 25 APR 2023 | U DHABI AED 68.25 | | | |
| 27 APR 2023 | 25 APR 2023 | POS Settlement Multicare automatic la Abu Dhabi AED 70 | 70.00 | | 720,663.53 |
| 27 APR 2023 | 25 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU DHABI AED 100 | 100.00 | | 720,563.53 |
| 27 APR 2023 | 25 APR 2023 | POS Settlement ARABISK VAPE SUPPLIES ABU DHABI AED 30 | 30.00 | | 720,533.53 |
| 27 APR 2023 | 24 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 720,471.94 |
| 27 APR 2023 | 27 APR 2023 | Transfer | 300.00 | | 720,171.94 |
| 27 APR 2023 | 27 APR 2023 | SW WDL Chgs | 2.10 | | 720,169.84 |
| 27 APR 2023 | 27 APR 2023 | Cash Withdrawal | 2,000.00 | | 718,169.84 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU DHABI AED 50 | 50.00 | | 718,119.84 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement NASSER RESTAURANT ABU DHABI AED 16 | 16.00 | | 718,103.84 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement CornicheAutoBakeries 4 Abu Dhabi AED 29.93 | 29.93 | | 718,073.91 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement AL AKKAWI CAFETERIA ABU DHABI AED 5 | 5.00 | | 718,068.91 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement RICH AND FRESH SUPERMA ABU DHABI AED 30.75 | 30.75 | | 718,038.16 |
| 28 APR 2023 | 26 APR 2023 | POS Settlement ADNOC GHANTOOTS S811 ABU DHABI AED 60 | 60.00 | | 717,978.16 |
| 29 APR 2023 | 29 APR 2023 | IPI Transfer FAB Ref: CI1340GAVOH05534 outward IPI Payment BeneIBAN: AE700530000027077087002 | 500.00 | | 717,478.16 |
| 29 APR 2023 | 26 APR 2023 | POS Settlement TALABAT DUBAI AED 50.83 | 50.83 | | 717,427.33 |
| | | Balance carried forward | | | 717,427.33 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 APR 2023 TO 30 APR 2023

Sheet no. 15

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|------------|
| | | Balance brought forward | | | 717,427.33 |
| 29 APR 2023 | 27 APR 2023 | POS Settlement S Four Gents SaloonSPA Ab u Dhabi AED 21 | 21.00 | | 717,406.33 |
| 29 APR 2023 | 27 APR 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 717,306.33 |
| 29 APR 2023 | 27 APR 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 27 | 27.00 | | 717,279.33 |
| 29 APR 2023 | 27 APR 2023 | POS Settlement EMIRATES POST GROUP Dubai AED 33 | 33.00 | | 717,246.33 |
| 29 APR 2023 | 27 APR 2023 | POS Settlement Multicare automatic la Ab u Dhabi AED 138 | 138.00 | | 717,108.33 |
| 29 APR 2023 | 29 APR 2023 | Loan Repayment Loan Transaction | 1.80 | | 717,106.53 |
| | | Closing Statement Balance | | | 717,106.53 |
| | | *** END OF STATEMENT *** *** ***** *** | | | |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*T&Cs Apply. Interest (if any) displayed is the Bank's current prevailing rate.



شهادة بحث

إدارة التسجيل العقاري

قانون رقم (3) لسنة (2005) في شأن تنظيم التسجيل العقاري بإمارة أبو ظبي

تشهد بلدية مدينة أبو ظبي بأن القطعة رقم (155) بحوض (مدينة الرياض 7) بمنطقة (مدينة الرياض) ببلدية (مدينة أبو ظبي) عنوان القسيمة (000-000-000-155) ومساحتها (1,064.15 متر مربع، 11,454.37 قدم مربع) مسجلة باسم:

| طريقة الحيازة | الحق العيني | الأسرة/البلدة | صاحب الحق | |
|---|-------------|---------------|--------------------------------|---|
| 100% منحة (تقريباً 1,064.15 متر مربع، 11,454.37 قدم مربع) | ملكية | 101 / 50944 | عبد الله على عبيد محمد الفزاري | 1 |

الرهونات:

1. رهن تأميني من الدرجة 1 بمبلغ (2,000,000.00) درهم (مليونان درهم) لجهة بنك ابوظبي الاول - Corniche بتاريخ 2021/09/08 و برقم عقد تسجيل 202101285037 و بتاريخ عقد تسجيل 2021/09/29.

صدر في يوم: الخميس

الموافق: 2021/10/14

استخرجت هذه الشهادة بناءً على طلب المذكور.

وتم تحصيل الرسوم بإيصال رقم 6312100193342 بتاريخ 2021/10/14م

تصديق:

مدير إدارة تسجيل العقارات

ملاحظات:

- * صلاحية هذه الشهادة 15 يوم من تاريخ الإصدار.
- * أي شطب أو تعديل في محتويات هذه الشهادة يلغىها.
- * ملاحظة : يعتبر هذا المستند إلكترونياً ورسمياً بعد التحقق من الرابط أدناه

<https://smarthub.adm.gov.ae>

رقم المعاملة: 2021/500593

9887456

ABDULLA ALI OBAID MOHAMED ALFAZARI
 PO BOX 27
 ABU DHABI
 UAE

Currency AED
 AC-NUM 101-100-1298707-03-1
 IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023
 Total Debit Txns : 251
 Tot. Debit Amnt. : 233,506.81
 Total Credit Txns : 3
 Tot. Credit Amnt. : 106,791.19
 Debit Interest. : 0.00
 Closing Book Balance 590,390.91
 Sheet no. 1

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Opening balance | | | 717,106.53 |
| 01 MAY 2023 | 30 APR 2023 | SW WDL Chgs Bk-564141Pt- Dt-30-04-23 Tm-22:46:44 | 2.10 | | 717,104.43 |
| 01 MAY 2023 | 30 APR 2023 | Cash Withdrawal Bk-564141Pt- Dt-30-04-23 Tm-22:46:44 | 400.00 | | 716,704.43 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement LULU HYPMKT BR-25 ABU DHA BI AED 1648.15 | 1,648.15 | | 715,056.28 |
| 01 MAY 2023 | 29 APR 2023 | POS Settlement Majid Al Futtaim Cinem Du bai AED 130 | 130.00 | | 714,926.28 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement ABU SIRAJ ELECTRICAL AUH AED 130 | 130.00 | | 714,796.28 |
| 01 MAY 2023 | 30 APR 2023 | POS Settlement NETFLIX.COM Amsterdam AED 56 | 56.00 | | 714,740.28 |
| 01 MAY 2023 | 27 APR 2023 | POS Settlement TALABAT DUBAI AED 67.44 | 67.44 | | 714,672.84 |
| 01 MAY 2023 | 29 APR 2023 | POS Settlement Adcoops - Bateen Br. Abu Dhabi AED 200.75 | 200.75 | | 714,472.09 |
| 01 MAY 2023 | 29 APR 2023 | POS Settlement Adcoops - Bateen Br. Abu Dhabi AED 6 | 6.00 | | 714,466.09 |
| 01 MAY 2023 | 29 APR 2023 | POS Settlement MCDONALDS-ADNOC MUSHRI DU BAI AED 41 | 41.00 | | 714,425.09 |
| 01 MAY 2023 | 29 APR 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 262.23 | 262.23 | | 714,162.86 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement ETIHAD AIRWAYS 6 74410587 474 AED 120 | 120.00 | | 714,042.86 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement ETIHAD AIRWAYS 6 72402656 331 AED 410 | 410.00 | | 713,632.86 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement ETIHAD AIRWAYS 6 72402676 737 AED 110 | 110.00 | | 713,522.86 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement ETIHAD AIRWAYS 6 74410587 | 120.00 | | 713,402.86 |
| | | Balance carried forward | | | 713,402.86 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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 *تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
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UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 2

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|------------|--------|------------|
| | | Balance brought forward | | | 713,402.86 |
| 01 MAY 2023 | 29 APR 2023 | 624 AED 120 POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 5 | 5.00 | | 713,397.86 |
| 01 MAY 2023 | 28 APR 2023 | POS Settlement TALABAT DUBAI AED 79.07 | 79.07 | | 713,318.79 |
| 01 MAY 2023 | 01 MAY 2023 | Cash Withdrawal Bk-002713Pt-7083 Dt-01-05-23 Tm-20:36:14 | 3,000.00 | | 710,318.79 |
| 02 MAY 2023 | 02 MAY 2023 | SW WDL Chgs Bk-450905Pt-1229 Dt-02-05-23 Tm-08:10:25 | 2.10 | | 710,316.69 |
| 02 MAY 2023 | 02 MAY 2023 | Cash Withdrawal Bk-450905Pt-1229 Dt-02-05-23 Tm-08:10:25 | 1,000.00 | | 709,316.69 |
| 02 MAY 2023 | 02 MAY 2023 | Outward Telex Charge FT2312268J42 | 6.30 | | 709,310.39 |
| 02 MAY 2023 | 02 MAY 2023 | Telex Transfer Remittance Information : /REF/RNT Beneficiary Details are : AE3802 60001015660108401,YASER KHALIL SALMN ABED ,EMIRATES NBD BANK PJSC,DUBAI,(HEAD OFFIC E) FT2312268J42 | 110,000.00 | | 599,310.39 |
| 02 MAY 2023 | 29 APR 2023 | POS Settlement TALABAT DUBAI AED 93.62 | 93.62 | | 599,216.77 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement ARABISK VAPE SUPPLIES ABU DHABI AED 40 | 40.00 | | 599,176.77 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 26.5 | 26.50 | | 599,150.27 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 15 | 15.00 | | 599,135.27 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement CornicheAutoBakeries 4 Ab u Dhabi AED 17.25 | 17.25 | | 599,118.02 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 36.25 | 36.25 | | 599,081.77 |
| | | Balance carried forward | | | 599,081.77 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام: الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 3

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|-----------|------------|
| | | Balance brought forward | | | 599,081.77 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement 1334 LIFE PHARM BR OF ABU DHABI AED 530.35 | 530.35 | | 598,551.42 |
| 02 MAY 2023 | 30 APR 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 6.5 | 6.50 | | 598,544.92 |
| 03 MAY 2023 | 03 MAY 2023 | UADDS Cr Trf 501PY-51100000522021000039908000023 5002305030001838 | 2,428.20 | | 596,116.72 |
| 03 MAY 2023 | 01 MAY 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 50.5 | 50.50 | | 596,066.22 |
| 03 MAY 2023 | 30 APR 2023 | POS Settlement TALABAT DUBAI AED 69.33 | 69.33 | | 595,996.89 |
| 03 MAY 2023 | 30 APR 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 595,935.30 |
| 03 MAY 2023 | 01 MAY 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 50 | 50.00 | | 595,885.30 |
| 04 MAY 2023 | 02 MAY 2023 | POS Settlement Multicare automatic la Ab u Dhabi AED 103 | 103.00 | | 595,782.30 |
| 04 MAY 2023 | 02 MAY 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D HABI AED 100 | 100.00 | | 595,682.30 |
| 04 MAY 2023 | 01 MAY 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 595,620.71 |
| 05 MAY 2023 | 05 MAY 2023 | Salary Transfer Ref: SB0031923605, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 05-05 -2023, Trf Ccy: AED, Trf Amt: 59500.00, P ay Dtls: REF Salary for the month of May2 02314691, Ord Inst: EmiratesNBD Bank PJSC | | 59,500.00 | 655,120.71 |
| 05 MAY 2023 | 05 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-05-05-23 Tm-08:38:39 | 2.10 | | 655,118.61 |
| 05 MAY 2023 | 05 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-05-05-23 Tm-08:38:39 | 1,000.00 | | 654,118.61 |
| 05 MAY 2023 | 03 MAY 2023 | POS Settlement MCDONALDS-ADNOC BAHIA ABU | 16.00 | | 654,102.61 |
| | | Balance carried forward | | | 654,102.61 |

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*T&Cs Apply. Interest (if any) displayed is the Bank's current prevailing rate.
بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٢ ٥٥٠ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
Sofit nahoul ard elikim khallal khams ayam eml bchsb tpiyga shakwi. We shall endeavor to get back to you in 5 working days depending upon the nature of complaint.

ABDULLA ALI OBAID MOHAMED ALFAZARI
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UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 4

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 654,102.61 |
| 05 MAY 2023 | 03 MAY 2023 | DHABI AED 16 POS Settlement FUNCITY OASIS LLC BR O DU BAI AED 250 | 250.00 | | 653,852.61 |
| 05 MAY 2023 | 02 MAY 2023 | POS Settlement TALABAT DUBAI AED 50.83 | 50.83 | | 653,801.78 |
| 05 MAY 2023 | 03 MAY 2023 | POS Settlement NAHDI PHARMACY LLC Abu Dh abi AED 94 | 94.00 | | 653,707.78 |
| 05 MAY 2023 | 03 MAY 2023 | POS Settlement VIRGIN DUBAI AED 119 | 119.00 | | 653,588.78 |
| 05 MAY 2023 | 03 MAY 2023 | POS Settlement TOYS R US -YAS MALL ABU D HABI AED 256 | 256.00 | | 653,332.78 |
| 05 MAY 2023 | 05 MAY 2023 | Cash Withdrawal Bk-002713Pt-7143 Dt-05-05-23 Tm-17:28:51 | 2,300.00 | | 651,032.78 |
| 05 MAY 2023 | 05 MAY 2023 | Transfer | 1.00 | | 651,031.78 |
| 06 MAY 2023 | 04 MAY 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 962.15 | 962.15 | | 650,069.63 |
| 06 MAY 2023 | 04 MAY 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 40 | 40.00 | | 650,029.63 |
| 06 MAY 2023 | 04 MAY 2023 | POS Settlement ACCURO SPECIALIST SUPP AB UDHABI AED 30.5 | 30.50 | | 649,999.13 |
| 06 MAY 2023 | 03 MAY 2023 | POS Settlement TALABAT DUBAI AED 69.91 | 69.91 | | 649,929.22 |
| 06 MAY 2023 | 06 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-06-05-23 Tm-12:26:33 | 2.10 | | 649,927.12 |
| 06 MAY 2023 | 06 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-06-05-23 Tm-12:26:33 | 1,200.00 | | 648,727.12 |
| 08 MAY 2023 | 05 MAY 2023 | POS Settlement TALABAT DUBAI AED 69.91 | 69.91 | | 648,657.21 |
| 08 MAY 2023 | 06 MAY 2023 | POS Settlement BURGERKING KHALIFA ABU DH ABI AED 144 | 144.00 | | 648,513.21 |
| 08 MAY 2023 | 04 MAY 2023 | POS Settlement TALABAT DUBAI AED 69.91 | 69.91 | | 648,443.30 |
| | | Balance carried forward | | | 648,443.30 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 5

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|------------|
| | | Balance brought forward | | | 648,443.30 |
| 08 MAY 2023 | 05 MAY 2023 | POS Settlement JABAL ARAFAT CUISINE ABU DHABI AED 580 | 580.00 | | 647,863.30 |
| 08 MAY 2023 | 04 MAY 2023 | POS Settlement AD COOP-SHAMKHA B3 ABU DH ABI AED 261.1 | 261.10 | | 647,602.20 |
| 08 MAY 2023 | 05 MAY 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 647,550.20 |
| 08 MAY 2023 | 04 MAY 2023 | POS Settlement AD COOP-SHAMKHA B3 ABU DH ABI AED 126 | 126.00 | | 647,424.20 |
| 08 MAY 2023 | 05 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 70.25 | 70.25 | | 647,353.95 |
| 08 MAY 2023 | 06 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 224.41 | 224.41 | | 647,129.54 |
| 08 MAY 2023 | 06 MAY 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 65 | 65.00 | | 647,064.54 |
| 08 MAY 2023 | 04 MAY 2023 | POS Settlement AD COOP-SHAMKHA B3 ABU DH ABI AED 69.65 | 69.65 | | 646,994.89 |
| 08 MAY 2023 | 06 MAY 2023 | POS Settlement Etisalat Digital App Abu Dhabi AED 100 | 100.00 | | 646,894.89 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement Etisalat Digital App Abu Dhabi AED 150 | 150.00 | | 646,744.89 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 63.25 | 63.25 | | 646,681.64 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement ADNOC YAS ISLAND-1 687 AB U DHABI AED 100 | 100.00 | | 646,581.64 |
| 09 MAY 2023 | 08 MAY 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 10.5 | 10.50 | | 646,571.14 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 31 | 31.00 | | 646,540.14 |
| | | Balance carried forward | | | 646,540.14 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٢ ٥٥٠ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
We shall endeavor to get back to you in 5 working days depending upon the nature of complaint. سوف نحاول الرد عليكم خلال خمس أيام عمل بحسب طبيعة الشكوى.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 6

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 646,540.14 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement MADAREK LLC DUBAI AED 45 | 45.00 | | 646,495.14 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement STARBUCKS CLEV D190 3C AB U DHABI AED 24 | 24.00 | | 646,471.14 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement APPLER706 THE GALLERIA DU BAI AED 3793.8 | 3,793.80 | | 642,677.34 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 642,625.34 |
| 09 MAY 2023 | 07 MAY 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 55 | 55.00 | | 642,570.34 |
| 09 MAY 2023 | 09 MAY 2023 | IPI Transfer FAB Ref: CI43542W9LZ16605 0 utward IPI Payment BeneIBAN: AE0500300124 17007920001 | 1,645.00 | | 640,925.34 |
| 09 MAY 2023 | 09 MAY 2023 | Transfer | 200.00 | | 640,725.34 |
| 10 MAY 2023 | 07 MAY 2023 | POS Settlement TALABAT DUBAI AED 77.04 | 77.04 | | 640,648.30 |
| 10 MAY 2023 | 08 MAY 2023 | POS Settlement SADDLE CAFE LLC ABUDHABI AED 111 | 111.00 | | 640,537.30 |
| 11 MAY 2023 | 08 MAY 2023 | POS Settlement TALABAT DUBAI AED 34.4 | 34.40 | | 640,502.90 |
| 11 MAY 2023 | 08 MAY 2023 | POS Settlement TALABAT DUBAI AED 85.19 | 85.19 | | 640,417.71 |
| 11 MAY 2023 | 09 MAY 2023 | POS Settlement MANOOSHE AND CO-BR DUBAI AED 20 | 20.00 | | 640,397.71 |
| 11 MAY 2023 | 11 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-11-05-23 Tm-18:52:52 | 2.10 | | 640,395.61 |
| 11 MAY 2023 | 11 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-11-05-23 Tm-18:52:52 | 200.00 | | 640,195.61 |
| 12 MAY 2023 | 12 MAY 2023 | Transfer | 300.00 | | 639,895.61 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement SPRUCE SUNGLASSES TRAD DU | 966.60 | | 638,929.01 |
| | | Balance carried forward | | | 638,929.01 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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ABDULLA ALI OBAID MOHAMED ALFAZARI
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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 7

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 638,929.01 |
| 12 MAY 2023 | 10 MAY 2023 | BAI AED 966.6 POS Settlement HOME CENTRE GULF LLC DUBA I AED 447.75 | 447.75 | | 638,481.26 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement VEDA INC INVESTMENT L. DU BAI MEDIA C AED 105 | 105.00 | | 638,376.26 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement ADNOC GHANTOOTS S811 ABU DHABI AED 10.5 | 10.50 | | 638,365.76 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement QASR AL JABAL DUBAI AED 11.5 | 11.50 | | 638,354.26 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 31 | 31.00 | | 638,323.26 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 1069 | 1,069.00 | | 637,254.26 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement Al Etihad Credit Burea Du bai AED 10.5 | 10.50 | | 637,243.76 |
| 12 MAY 2023 | 10 MAY 2023 | POS Settlement ADNOC Al SHAHAMAS S954 AB U DHABI AED 100 | 100.00 | | 637,143.76 |
| 12 MAY 2023 | 09 MAY 2023 | POS Settlement TALABAT DUBAI AED 102.73 | 102.73 | | 637,041.03 |
| 12 MAY 2023 | 09 MAY 2023 | POS Settlement TALABAT DUBAI AED 69.91 | 69.91 | | 636,971.12 |
| 13 MAY 2023 | 13 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-13-05-23 Tm-09:42:50 | 2.10 | | 636,969.02 |
| 13 MAY 2023 | 13 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-13-05-23 Tm-09:42:50 | 300.00 | | 636,669.02 |
| 13 MAY 2023 | 11 MAY 2023 | POS Settlement Al dhiafa kabab grills Ab u Dhabi AED 63.2 | 63.20 | | 636,605.82 |
| 13 MAY 2023 | 11 MAY 2023 | POS Settlement MEDICINA PHARMACY Abu Dha bi AED 13.75 | 13.75 | | 636,592.07 |
| 13 MAY 2023 | 11 MAY 2023 | POS Settlement MANOOSHE AND CO LLC BR DU | 20.00 | | 636,572.07 |
| | | Balance carried forward | | | 636,572.07 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 8

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|------------|
| | | Balance brought forward | | | 636,572.07 |
| 13 MAY 2023 | 11 MAY 2023 | BAI AED 20 | | | |
| | | POS Settlement J483 STARBUCKS 3C DUBAI A | 24.00 | | 636,548.07 |
| 13 MAY 2023 | 11 MAY 2023 | ED 24 | | | |
| | | POS Settlement DOBE LAUNDRY ABU DHABI AE | 36.75 | | 636,511.32 |
| 13 MAY 2023 | 11 MAY 2023 | D 36.75 | | | |
| | | POS Settlement Multicare automatic la Ab | 78.00 | | 636,433.32 |
| 13 MAY 2023 | 11 MAY 2023 | u Dhabi AED 78 | | | |
| | | POS Settlement ARABISK VAPE SUPPLIES ABU | 45.00 | | 636,388.32 |
| 13 MAY 2023 | 10 MAY 2023 | DHABI AED 45 | | | |
| | | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 636,334.40 |
| 13 MAY 2023 | 11 MAY 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA | 17.60 | | 636,316.80 |
| | | I AED 17.6 | | | |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement WHITE ANGEL GENTS SALO AB | 115.00 | | 636,201.80 |
| | | U DHABI AED 115 | | | |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement MEDICINA PHARMACY Abu Dha | 51.50 | | 636,150.30 |
| | | bi AED 51.5 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA | 58.00 | | 636,092.30 |
| | | BI AED 58 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA | 60.00 | | 636,032.30 |
| | | BI AED 60 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement THE BLONDE LUXURY SALO AB | 262.50 | | 635,769.80 |
| | | U DHABI AED 262.5 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement GOLDEN LIFE PHY-1265 Abu | 265.35 | | 635,504.45 |
| | | Dhabi AED 265.35 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB | 100.00 | | 635,404.45 |
| | | U DHABI AED 100 | | | |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA | 42.75 | | 635,361.70 |
| | | BI AED 42.75 | | | |
| | | Balance carried forward | | | 635,361.70 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 9

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|--------|--------|------------|
| | | Balance brought forward | | | 635,361.70 |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 635,307.78 |
| 15 MAY 2023 | 11 MAY 2023 | POS Settlement TALABAT DUBAI AED 75.81 | 75.81 | | 635,231.97 |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement EIDAN MANDI AL AIN AED 205.00 | 205.00 | | 635,026.97 |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement VOX CINEMAS YAS MALL ABU DHABI AED 195 | 195.00 | | 634,831.97 |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement VOX CINEMAS YAS MALL ABU DHABI AED 161 | 161.00 | | 634,670.97 |
| 15 MAY 2023 | 13 MAY 2023 | POS Settlement PIZZA HUT WEST YAS 168 AB U DHABI AED 65 | 65.00 | | 634,605.97 |
| 15 MAY 2023 | 12 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 18.5 | 18.50 | | 634,587.47 |
| 16 MAY 2023 | 14 MAY 2023 | POS Settlement GOLDEN TAILORING BRAN Abu Dhabi AED 15 | 15.00 | | 634,572.47 |
| 16 MAY 2023 | 14 MAY 2023 | POS Settlement Pizza World Br 2 Al Ain A ED 15 | 15.00 | | 634,557.47 |
| 16 MAY 2023 | 14 MAY 2023 | POS Settlement CAFETERIA ZAHRAAT ALRAAI Ab u Dhabi AED 25 | 25.00 | | 634,532.47 |
| 16 MAY 2023 | 13 MAY 2023 | POS Settlement TALABAT DUBAI AED 65.14 | 65.14 | | 634,467.33 |
| 16 MAY 2023 | 16 MAY 2023 | Transfer | 100.00 | | 634,367.33 |
| 17 MAY 2023 | 16 MAY 2023 | SW WDL Chgs | 2.10 | | 634,365.23 |
| 17 MAY 2023 | 16 MAY 2023 | Bk-433367Pt-386 Dt-16-05-23 Tm-22:10:22 Cash Withdrawal | 600.00 | | 633,765.23 |
| 17 MAY 2023 | 15 MAY 2023 | Bk-433367Pt-386 Dt-16-05-23 Tm-22:10:22 POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 216.25 | 216.25 | | 633,548.98 |
| 17 MAY 2023 | 14 MAY 2023 | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 633,495.06 |
| | | Balance carried forward | | | 633,495.06 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 10

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|--------|------------|
| | | Balance brought forward | | | 633,495.06 |
| 17 MAY 2023 | 15 MAY 2023 | POS Settlement ADNOC AL MANHAL 911 ABU D HABI AED 100 | 100.00 | | 633,395.06 |
| 18 MAY 2023 | 16 MAY 2023 | POS Settlement ADNOC GHANTOOTS S811 ABU DHABI AED 50 | 50.00 | | 633,345.06 |
| 18 MAY 2023 | 16 MAY 2023 | POS Settlement QASR AL JABAL DUBAI AED 23 | 23.00 | | 633,322.06 |
| 18 MAY 2023 | 16 MAY 2023 | POS Settlement ADNOC YAS ISLAND2S S68 ABU DHABI AED 7 | 7.00 | | 633,315.06 |
| 18 MAY 2023 | 16 MAY 2023 | POS Settlement ADNOC BETWEEN BRIDGE81 ABU DHABI AED 60 | 60.00 | | 633,255.06 |
| 18 MAY 2023 | 16 MAY 2023 | POS Settlement LULU SEA SHELL CAFET ABUD HABI AED 13.25 | 13.25 | | 633,241.81 |
| 18 MAY 2023 | 15 MAY 2023 | POS Settlement TALABAT DUBAI AED 58.04 | 58.04 | | 633,183.77 |
| 19 MAY 2023 | 17 MAY 2023 | POS Settlement CHANTILLY LACE FASHION ABU DHABI AED 12320 | 12,320.00 | | 620,863.77 |
| 19 MAY 2023 | 17 MAY 2023 | POS Settlement DUBAI HOLDING GROUP LL DUBAI AED 707 | 707.00 | | 620,156.77 |
| 19 MAY 2023 | 17 MAY 2023 | POS Settlement ENOC SITE 1008 DUBAI AED 50 | 50.00 | | 620,106.77 |
| 19 MAY 2023 | 17 MAY 2023 | POS Settlement MIRAL EXPERIENCES LLC ABU DHABI AED 320 | 320.00 | | 619,786.77 |
| 20 MAY 2023 | 19 MAY 2023 | POS Settlement ENOC-SITE NO.1005 DUBAI AED 100 | 100.00 | | 619,686.77 |
| 20 MAY 2023 | 18 MAY 2023 | POS Settlement J483 STARBUCKS 3C DUBAI AED 24 | 24.00 | | 619,662.77 |
| 20 MAY 2023 | 18 MAY 2023 | POS Settlement MANOOSHE AND CO LLC BR DUBAI AED 20 | 20.00 | | 619,642.77 |
| 20 MAY 2023 | 17 MAY 2023 | POS Settlement TALABAT DUBAI AED 56.24 | 56.24 | | 619,586.53 |
| | | Balance carried forward | | | 619,586.53 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 11

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|------------|
| | | Balance brought forward | | | 619,586.53 |
| 20 MAY 2023 | 17 MAY 2023 | POS Settlement TALABAT DUBAI AED 84.21 | 84.21 | | 619,502.32 |
| 20 MAY 2023 | 18 MAY 2023 | POS Settlement EMARAT 6311 ALMADARES DUB AI AED 26.25 | 26.25 | | 619,476.07 |
| 20 MAY 2023 | 18 MAY 2023 | POS Settlement EMARAT 6311 AL MADARES DUBAI AED 196.73 | 196.73 | | 619,279.34 |
| 20 MAY 2023 | 18 MAY 2023 | POS Settlement TRYANO DUBAI AED 803 | 803.00 | | 618,476.34 |
| 21 MAY 2023 | 21 MAY 2023 | Transfer | 100.00 | | 618,376.34 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement BEDASHING BTY LOUNGE AUH AED 992.25 | 992.25 | | 617,384.09 |
| 22 MAY 2023 | 20 MAY 2023 | POS Settlement Majid Al Futtaim Cinem Dubai AED 130 | 130.00 | | 617,254.09 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 617,200.17 |
| 22 MAY 2023 | 20 MAY 2023 | POS Settlement VOX CINEMAS YAS MALL ABU DHABI AED 87.55 | 87.55 | | 617,112.62 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement FUNCITY OASIS LLC BR O DUBAI AED 75 | 75.00 | | 617,037.62 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement GEEKAY DISTRIBUTION GE SH ARJAH AED 249 | 249.00 | | 616,788.62 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement RAIN CAFE ABU DHABI AED 109.2 | 109.20 | | 616,679.42 |
| 22 MAY 2023 | 18 MAY 2023 | POS Settlement TALABAT DUBAI AED 61.59 | 61.59 | | 616,617.83 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement TALABAT DUBAI AED 44 | 44.00 | | 616,573.83 |
| 22 MAY 2023 | 18 MAY 2023 | POS Settlement TALABAT DUBAI AED 107.9 | 107.90 | | 616,465.93 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement AL AIN ROTANA - FO Abu Dhabi AED 975 | 975.00 | | 615,490.93 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement VAPIANO ABU DHABI AED 64 | 64.00 | | 615,426.93 |
| | | Balance carried forward | | | 615,426.93 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 12

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 615,426.93 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement FUNCITY OASIS LLC BR O DU BAI AED 150 | 150.00 | | 615,276.93 |
| 22 MAY 2023 | 19 MAY 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 78 | 78.00 | | 615,198.93 |
| 23 MAY 2023 | 23 MAY 2023 | IPI Transfer FAB Ref: CI235NJ2ZPS10741 0 utward IPI Payment BeneIBAN: AE7005300000 27077087002 | 200.00 | | 614,998.93 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement CARREFOUR MARINA MALL ABU DHABI AED 261.4 | 261.40 | | 614,737.53 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement IL FORNO UNO BRANCH ABU D HABI AED 51 | 51.00 | | 614,686.53 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 85 | 85.00 | | 614,601.53 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement MCDONALDS-YAS MALL ABU DH ABI AED 16 | 16.00 | | 614,585.53 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement BURGERKING YAS MALL ABU D HABI AED 41 | 41.00 | | 614,544.53 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement AIRBNB HMMK3YMHXX 003-570 -4465 AED 7000.5 | 7,000.50 | | 607,544.03 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement LULU HYPERMARKET LLC ABUD HABI AED 39.75 | 39.75 | | 607,504.28 |
| 23 MAY 2023 | 20 MAY 2023 | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 607,450.36 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement THE TWELVE SAUCE SNACK AB U DHABI AED 60 | 60.00 | | 607,390.36 |
| 23 MAY 2023 | 21 MAY 2023 | POS Settlement CARREFOUR MARINA MALL ABU DHABI AED 1899 | 1,899.00 | | 605,491.36 |
| 23 MAY 2023 | 23 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-23-05-23 Tm-18:43:28 | 2.10 | | 605,489.26 |
| | | Balance carried forward | | | 605,489.26 |

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Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 13

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|-----------|-----------|------------|
| | | Balance brought forward | | | 605,489.26 |
| 23 MAY 2023 | 23 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-23-05-23 Tm-18:43:28 | 300.00 | | 605,189.26 |
| 24 MAY 2023 | 24 MAY 2023 | Salary Transfer Ref: SB0032021049, Remit ter Info: GOVERNMENT OF DUBAI ROADS AND T A P, Sender: EBILAEAD, Value Date: 24-05 -2023, Trf Ccy: AED, Trf Amt: 45091.19, P ay Dtls: REF Salary for the month of May2 023, Ord Inst: EmiratesNBD Bank PJSC | | 45,091.19 | 650,280.45 |
| 24 MAY 2023 | 30 MAY 2023 | Loan Repayment PERSONAL LOANS,MG2226700012 | 16,139.09 | | 634,141.36 |
| 24 MAY 2023 | 22 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 104.7 | 104.70 | | 634,036.66 |
| 24 MAY 2023 | 22 MAY 2023 | POS Settlement NAJMA STATIONERY LLC B AB U DHABI AED 2.1 | 2.10 | | 634,034.56 |
| 24 MAY 2023 | 22 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 23 | 23.00 | | 634,011.56 |
| 24 MAY 2023 | 22 MAY 2023 | POS Settlement PARLOUR BOUTIQUE CAF DUBA I AED 21.6 | 21.60 | | 633,989.96 |
| 24 MAY 2023 | 24 MAY 2023 | Cash Withdrawal Bk-002713Pt-7143 Dt-24-05-23 Tm-18:38:07 | 12,000.00 | | 621,989.96 |
| 24 MAY 2023 | 24 MAY 2023 | Cash Withdrawal Bk-002713Pt-7142 Dt-24-05-23 Tm-18:57:48 | 2,100.00 | | 619,889.96 |
| 25 MAY 2023 | 23 MAY 2023 | POS Settlement KFC YAS MALL DUBAI AED 20 1 | 201.00 | | 619,688.96 |
| 25 MAY 2023 | 23 MAY 2023 | POS Settlement J483 STARBUCKS 3C DUBAI A ED 48 | 48.00 | | 619,640.96 |
| 25 MAY 2023 | 23 MAY 2023 | POS Settlement ADNOC YAS ISLAND-1 687 AB U DHABI AED 100 | 100.00 | | 619,540.96 |
| 25 MAY 2023 | 23 MAY 2023 | POS Settlement ADNOC SHAHAMAS S861 ABU D | 166.62 | | 619,374.34 |
| | | Balance carried forward | | | 619,374.34 |

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IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 14

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|----------|--------|------------|
| | | Balance brought forward | | | 619,374.34 |
| | | HABI AED 166.62 | | | |
| 25 MAY 2023 | 22 MAY 2023 | POS Settlement TALABAT DUBAI AED 54.49 | 54.49 | | 619,319.85 |
| 25 MAY 2023 | 23 MAY 2023 | POS Settlement ARABISK VAPE SUPPLIES ABU DHABI AED 40 | 40.00 | | 619,279.85 |
| 25 MAY 2023 | 25 MAY 2023 | Transfer | 150.00 | | 619,129.85 |
| 26 MAY 2023 | 26 MAY 2023 | Utility Payment,ETISALAT POSTPAID FIXED LINE,025574546 | 712.95 | | 618,416.90 |
| 26 MAY 2023 | 26 MAY 2023 | Utility Payment,ETISALAT POSTPAID MOBILE,0507077087 | 597.53 | | 617,819.37 |
| 26 MAY 2023 | 23 MAY 2023 | POS Settlement TALABAT DUBAI AED 49.7 | 49.70 | | 617,769.67 |
| 26 MAY 2023 | 23 MAY 2023 | POS Settlement TALABAT DUBAI AED 57 | 57.00 | | 617,712.67 |
| 26 MAY 2023 | 24 MAY 2023 | POS Settlement AIRBNB HMPF8NW8X2 003-570-4465 AED 5264.85 | 5,264.85 | | 612,447.82 |
| 26 MAY 2023 | 24 MAY 2023 | POS Settlement ADNOC YAS ISLAND2S S68 ABU DHABI AED 150 | 150.00 | | 612,297.82 |
| 26 MAY 2023 | 24 MAY 2023 | POS Settlement J483 STARBUCKS 3C DUBAI AED 26.5 | 26.50 | | 612,271.32 |
| 26 MAY 2023 | 26 MAY 2023 | Utility Payment,,0529133986 | 183.75 | | 612,087.57 |
| 27 MAY 2023 | 26 MAY 2023 | POS Settlement ALJAZEERA CAFETERIA DUBAI AED 4 | 4.00 | | 612,083.57 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement BERSHKA DUBAI AED 507 | 507.00 | | 611,576.57 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement H M -D458 AL SHAY ABU DHABI AED 323 | 323.00 | | 611,253.57 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement ATHLETES CO DUBAI AED 249 | 249.00 | | 611,004.57 |
| 27 MAY 2023 | 24 MAY 2023 | POS Settlement ABUDHABI THEMEPARKS MI ABU DHABI AED 2165 | 2,165.00 | | 608,839.57 |
| | | Balance carried forward | | | 608,839.57 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
Important: The bank must be notified of any objections to the above-mentioned transactions and balances within 30 days from the date of issuing the account statement. In absence of any notification, the data shown in account statement shall be deemed correct.
تطبيق الشروط والأحكام: الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٢ ٥٥٠ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
We shall endeavor to get back to you in 5 working days depending upon the nature of complaint. سوف نحاول الرد عليكم خلال خمس أيام عمل بحسب طبيعة الشكوى.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 15

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|-----------|----------|------------|
| | | Balance brought forward | | | 608,839.57 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 608,787.57 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement SPINNEYS WEST YAS ABU DHA BI AED 75.12 | 75.12 | | 608,712.45 |
| 27 MAY 2023 | 24 MAY 2023 | POS Settlement TALABAT DUBAI AED 57.94 | 57.94 | | 608,654.51 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement SUPER FIX CHANGING AND AB UDHABI AED 50 | 50.00 | | 608,604.51 |
| 27 MAY 2023 | 25 MAY 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 100 | 100.00 | | 608,504.51 |
| 28 MAY 2023 | 28 MAY 2023 | Cash Withdrawal Bk-002713Pt-7142 Dt-28-05-23 Tm-17:49:33 | 11,000.00 | | 597,504.51 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement | | 2,200.00 | 599,704.51 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement FABYLAND DUBAI AED 150 | 150.00 | | 599,554.51 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement STARBUCKS D955 AL3C DUBAI AED 45 | 45.00 | | 599,509.51 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement PAUL NAKHEEL PALM DUBAI A ED 85 | 85.00 | | 599,424.51 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement WAITROSE NAKHEEL DUBAI AE D 450.25 | 450.25 | | 598,974.26 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement VOX CINEMAS DUBAI AED 149 | 149.00 | | 598,825.26 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement TALABAT DUBAI AED 84.78 | 84.78 | | 598,740.48 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement VOX CINEMAS DUBAI AED 133.25 | 133.25 | | 598,607.23 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement VAPIANO ABU DHABI AED 104 | 104.00 | | 598,503.23 |
| 29 MAY 2023 | 25 MAY 2023 | POS Settlement ABUDHABI THEMEPARKS MI AB U DHABI AED 375 | 375.00 | | 598,128.23 |
| | | Balance carried forward | | | 598,128.23 |

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*T&Cs Apply. Interest (if any) displayed is the Bank's current prevailing rate.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 16

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|---|--------|--------|------------|
| | | Balance brought forward | | | 598,128.23 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement AHQ NAKHEEL MALL DXB AED 160 | 160.00 | | 597,968.23 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement N STYLE GENTS SALOON DUBA I AED 265.65 | 265.65 | | 597,702.58 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement DECATHLON DUBAI AED 84.75 | 84.75 | | 597,617.83 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement N STYLE GENTS SALOON DUBA I AED 115.5 | 115.50 | | 597,502.33 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement PaulNakheelMall Qlub DUBA I AED 524.3 | 524.30 | | 596,978.03 |
| 29 MAY 2023 | 25 MAY 2023 | POS Settlement TALABAT DUBAI AED 53.92 | 53.92 | | 596,924.11 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement BRANDS FOR LESS LLC DUBAI AED 85 | 85.00 | | 596,839.11 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement LIFE PHY-1240 Dubai AED 530.35 | 530.35 | | 596,308.76 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement VIRGIN MEGASTORE DUBAI AE D 169 | 169.00 | | 596,139.76 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement NAHDI PHARMACY LLC DUBAI AED 28.95 | 28.95 | | 596,110.81 |
| 29 MAY 2023 | 26 MAY 2023 | POS Settlement WE CARE PHONES TRADING Du bai AED 175 | 175.00 | | 595,935.81 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement BRANDS FOR LESS DUBAI AED 266 | 266.00 | | 595,669.81 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement HIGH JOINT CAFETERIA DUBA I AED 215 | 215.00 | | 595,454.81 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement FABYLAND DUBAI AED 135 | 135.00 | | 595,319.81 |
| 29 MAY 2023 | 27 MAY 2023 | POS Settlement BAUHAUS ABU DHABI AED 195 | 195.00 | | 595,124.81 |
| 29 MAY 2023 | 29 MAY 2023 | SW WDL Chgs Bk-564141Pt- Dt-29-05-23 Tm-20:23:44 | 2.10 | | 595,122.71 |
| | | Balance carried forward | | | 595,122.71 |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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تطبيق الشروط والأحكام، الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٥٢ ٥٥٠ ٦٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
Sofit nous aidera à résoudre votre problème dans les 5 jours ouvrables suivant la nature de la plainte. Nous vous remercions de votre confiance.

ABDULLA ALI OBAID MOHAMED ALFAZARI
PO BOX 27
ABU DHABI
UAE

Currency AED
AC-NUM 101-100-1298707-03-1
IBAN AE-48-035-101-100-1298707-03-1

Account Statement FROM 01 MAY 2023 TO 31 MAY 2023

Sheet no. 17

| DATE | VALUE DATE | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|-------------|-------------|--|----------|--------|------------|
| | | Balance brought forward | | | 595,122.71 |
| 29 MAY 2023 | 29 MAY 2023 | Cash Withdrawal Bk-564141Pt- Dt-29-05-23 Tm-20:23:44 | 2,100.00 | | 593,022.71 |
| 30 MAY 2023 | 27 MAY 2023 | POS Settlement TALABAT DUBAI AED 97 | 97.00 | | 592,925.71 |
| 30 MAY 2023 | 28 MAY 2023 | POS Settlement EMAAR DUBAI AED 331.25 | 331.25 | | 592,594.46 |
| 30 MAY 2023 | 28 MAY 2023 | POS Settlement WHITE ANGEL GENTS SALO AB U DHABI AED 52 | 52.00 | | 592,542.46 |
| 30 MAY 2023 | 28 MAY 2023 | POS Settlement ADNOC YAS ISLAND2S S68 AB U DHABI AED 172.05 | 172.05 | | 592,370.41 |
| 30 MAY 2023 | 27 MAY 2023 | POS Settlement TALABAT DUBAI AED 86.5 | 86.50 | | 592,283.91 |
| 30 MAY 2023 | 28 MAY 2023 | POS Settlement STARBUCKS DUBAI MALL 3 DU BAI AED 47 | 47.00 | | 592,236.91 |
| 30 MAY 2023 | 28 MAY 2023 | POS Settlement MALL MART-DUBAI MALL DUBA I AED 48.5 | 48.50 | | 592,188.41 |
| 30 MAY 2023 | 30 MAY 2023 | Transfer | 200.00 | | 591,988.41 |
| 30 MAY 2023 | 30 MAY 2023 | SW WDL Chgs Bk-450905Pt-1317 Dt-30-05-23 Tm-19:43:51 | 2.10 | | 591,986.31 |
| 30 MAY 2023 | 30 MAY 2023 | Cash Withdrawal Bk-450905Pt-1317 Dt-30-05-23 Tm-19:43:51 | 500.00 | | 591,486.31 |
| 30 MAY 2023 | 30 MAY 2023 | Loan Repayment Loan Transaction | 1.85 | | 591,484.46 |
| 31 MAY 2023 | 29 MAY 2023 | POS Settlement LULU HYPERMARKET SOLE ABU DHABI AED 817.55 | 817.55 | | 590,666.91 |
| 31 MAY 2023 | 28 MAY 2023 | POS Settlement AL HALLAB REST SWEET Duba i AED 276 | 276.00 | | 590,390.91 |
| | | Closing Statement Balance | | | 590,390.91 |
| | | *** END OF STATEMENT *** *** ***** *** | | | |

هام: يجب إخطار البنك بشأن أية اعتراضات على المعاملات و الأرصدة المبينة أعلاه خلال ٣٠ يوماً من تاريخ إصدار كشف الحساب وفي حال عدم وجود أي إخطار، تعتبر البيانات الموضحة في كشف الحساب صحيحة.
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*تطبيق الشروط والأحكام: الفائدة المعروضة (إن وجدت) هي بالسعر السائد الحالي للبنك.

بنك أبوظبي الأول ش.م.ع. | ص.ب ٦٣١٦، أبوظبي | الإمارات العربية المتحدة | مركز الاتصال: ٦٠٠ ٥٢ ٥٥٠٠
First Abu Dhabi Bank PJSC | PO Box 6316 Abu Dhabi | United Arab Emirates | Contact Centre 600 52 5500
We shall endeavor to get back to you in 5 working days depending upon the nature of complaint. سوف نحاول الرد عليكم خلال خمس أيام عمل بحسب طبيعة الشكوى.