

SULTAN RASHID SULTAN A ALMEHRZI  
PO Box 11711 Villa sultan No108  
Kalba Kalba  
SHARJAH, UAE  
UAE

Currency AED  
AC-NUM 166-100-5753146-00-1  
IBAN AE-68-035-166-100-5753146-00-1

Account Statement FROM 11 AUG 2023 TO 10 SEP 2023  
Total Debit Txns : 35  
Tot. Debit Amnt. : 169,728.13  
Total Credit Txns : 5  
Tot. Credit Amnt. : 181,825.49  
Debit Interest. : 0.00  
Closing Book Balance 14,482.25  
Sheet no. 1

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Opening balance			2,384.89
17 AUG 2023	15 AUG 2023	POS Settlement VAT AED 0.17	0.17		2,384.72
17 AUG 2023	15 AUG 2023	POS Settlement KALBA SHOPPING CENTER SHJ AED 39.25	39.25		2,345.47
17 AUG 2023	15 AUG 2023	POS Settlement SHELL OMAN - SHINAS SHINA S OMR 11.5 OMR 11.5	113.27		2,232.20
18 AUG 2023	16 AUG 2023	POS Settlement ADNOC MUWILEHS S877 ABU D HABI AED 100	100.00		2,132.20
25 AUG 2023	25 AUG 2023	Loan Repayment	38.37		2,093.83
25 AUG 2023	25 AUG 2023	Loan Repayment	53.83		2,040.00
25 AUG 2023	25 AUG 2023	Salary Transfer Ref: UAEFTS 431381, Remi tter Info: Federal Authority for Identity and, Sender: E857AEXX, Value Date: 25-08 -2023, Trf Ccy: AED, Trf Amt: 25650.00, P ay Dtls: REF SALARY, Ord Inst: Federal Au thority for Identity and Citiz		25,650.00	27,690.00
26 AUG 2023	26 AUG 2023	Past Due Net Payment	2,811.64		24,878.36
26 AUG 2023	26 AUG 2023	Cash Withdrawal Bk-002713Pt-7295 Dt-26-08-23 Tm-16:16:20 Transfer	10,000.00		14,878.36
26 AUG 2023	26 AUG 2023	Transfer	1.00		14,877.36
28 AUG 2023	25 AUG 2023	POS Settlement ADNOC KALBAS S784 ABU DHA BI AED 100	100.00		14,777.36
28 AUG 2023	25 AUG 2023	POS Settlement DUBAI LIBRARY DIST DUBAI AED 91.81	91.81		14,685.55
28 AUG 2023	26 AUG 2023	POS Settlement ADNOC KALBAS S784 ABU DHA BI AED 165	165.00		14,520.55
28 AUG 2023	25 AUG 2023	POS Settlement EMIRATES GALLERY DISCO FU JAIRAH AED 1944.12	1,944.12		12,576.43
		Balance carried forward			12,576.43

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**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 (if any) displayed is the Bank's current prevailing rate.

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Account Statement FROM 11 AUG 2023 TO 10 SEP 2023

Sheet no. 2

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance brought forward			12,576.43
28 AUG 2023	26 AUG 2023	POS Settlement Etisalat Digital App Abu Dhabi AED 408.45	408.45		12,167.98
28 AUG 2023	25 AUG 2023	POS Settlement EMIRATES GALLERY DISCO FU JAIRAH AED 319	319.00		11,848.98
28 AUG 2023	26 AUG 2023	POS Settlement Etisalat Digital App Abu Dhabi AED 100	100.00		11,748.98
29 AUG 2023	27 AUG 2023	POS Settlement DU ONE-TIMEPAY DUBAI AED 799.21	799.21		10,949.77
30 AUG 2023	29 AUG 2023	Cash Withdrawal Bk-002713Pt-7065 Dt-29-08-23 Tm-22:30:46	4,000.00		6,949.77
30 AUG 2023	30 AUG 2023	Management Fees Dr	1,323.00		5,626.77
30 AUG 2023	30 AUG 2023	Transfer		126,000.00	131,626.77
30 AUG 2023	30 AUG 2023	Loan closure	126,080.74		5,546.03
30 AUG 2023	30 AUG 2023	Unearned Profit Rebate		14,656.30	20,202.33
31 AUG 2023	29 AUG 2023	POS Settlement ADNOC- KALBA-2 S-422 ABU DHABI AED 175.04	175.04		20,027.29
31 AUG 2023	31 AUG 2023	Transfer		19.19	20,046.48
01 SEP 2023	30 AUG 2023	POS Settlement ADNOC AL SHUH ALEMAT SHAR JAH AED 105.07	105.07		19,941.41
02 SEP 2023	02 SEP 2023	Past Due Net Payment	8,373.35		11,568.06
02 SEP 2023	02 SEP 2023	Cash Withdrawal Bk-002713Pt-7065 Dt-02-09-23 Tm-12:41:08	5,000.00		6,568.06
02 SEP 2023	02 SEP 2023	Transfer	1.00		6,567.06
04 SEP 2023	04 SEP 2023	Loan Disbursement		15,500.00	22,067.06
04 SEP 2023	04 SEP 2023	Management Fees Dr	525.00		21,542.06
		Balance carried forward			21,542.06

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Account Statement FROM 11 AUG 2023 TO 10 SEP 2023

Sheet no. 3

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
		Balance brought forward			21,542.06
04 SEP 2023	02 SEP 2023	POS Settlement Etisalat Digital App Abu Dhabi AED 100	100.00		21,442.06
06 SEP 2023	04 SEP 2023	POS Settlement MEDICAL SPECIALISTS CT DU BAI AED 1060	1,060.00		20,382.06
06 SEP 2023	04 SEP 2023	POS Settlement IBN ROSHID PHARMACY DUBAI AED 329.5	329.50		20,052.56
06 SEP 2023	06 SEP 2023	Cash Withdrawal Bk-002713Pt-7295 Dt-06-09-23 Tm-19:29:01	2,000.00		18,052.56
06 SEP 2023	06 SEP 2023	Transfer	1.00		18,051.56
07 SEP 2023	05 SEP 2023	POS Settlement ICP Smart Services ABU DH ABI AED 254.83	254.83		17,796.73
07 SEP 2023	05 SEP 2023	POS Settlement ICP Smart Services ABU DH ABI AED 153.47	153.47		17,643.26
07 SEP 2023	07 SEP 2023	Cash Withdrawal Bk-456835Pt-0519 Dt-07-09-23 Tm-17:51:36	3,000.00		14,643.26
09 SEP 2023	07 SEP 2023	POS Settlement ADNOC BAWABA FUJ SS879 AB U DHABI AED 161.01	161.01		14,482.25
		Closing Statement Balance			14,482.25
		*** END OF STATEMENT *** *** ***** ***			

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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.