

SHAMMA SOHAIL RASHED ALQADI ALYAMMAHI

PO BOX 1112
Fujairah
UAE

Your ADIB Customer ID: 1127609
Statement Period: From 01-May-23 to 31-May-23
Kalba Branch - فرع كلبا

Your Account Summary

ملخص للحساب الخاص بك

رقم الحساب Account No	نوع الحساب Account Type	نوع العملة Currency	الرصيد الافتتاحي Opening Balance	رصيد الإغلاق Closing Balance	معدل الربح الموزع Profit Distribution Rate
27104316	SAV	AED	411.49	645.28	0.000000



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Your Transactions

معاملاتك

التاريخ Date	التفاصيل Description	مدين Debit	دائن Credit	الرصيد الحالي Current Balance
	Opening Balance			411.49
01-05-2023	SO#:99956803 From 28163324 To 27104316		2,000.00	2,411.49
01-05-2023	SO#:99956804 From 28190448 To 27104316		2,000.00	4,411.49
01-05-2023	Fall below fee - Apr 2023	26.25		4,385.24
01-05-2023	MOBN - Card Payment from 27104316 to *454	1,000.00		3,385.24
01-05-2023	MOBN - Card Payment from 27104316 to *454	300.00		3,085.24
01-05-2023	POS-27/04/23-ABSOLUTE ZERO ICE CREAM	29.00		3,056.24
01-05-2023	MOBN - Card Payment from 27104316 to *454	600.00		2,456.24
01-05-2023	CASH WITHDRAWAL FROM 27104316	1,000.00		1,456.24
01-05-2023	POS-26/04/23-TALABAT PRO	29.00		1,427.24
01-05-2023	POS-27/04/23-RIVIERA BTY CTR. LLC	189.00		1,238.24
01-05-2023	POS-29/04/23-APPLE.COM/BILL	17.99		1,220.25
01-05-2023	POS-26/04/23-TALABAT	70.80		1,149.45
01-05-2023	MOBN - Card Payment from 27104316 to *454	446.00		703.45
01-05-2023	POS-26/04/23-TALABAT	46.85		656.60
01-05-2023	POS-27/04/23-Amazon.ae		59.00	715.60
02-05-2023	POS-27/04/23-TALABAT	28.05		687.55
03-05-2023	POS-30/04/23-www.tamara.co	99.66		587.89
03-05-2023	POS-30/04/23-www.tamara.co	123.33		464.56

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INFORMATION

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مصرف أبوظبي الإسلامي شركة مساهمة عامة مرخصة من قبل مصرف الإمارات العربية المتحدة المركزي

Your Transactions		معاملاتك		
التاريخ Date	التفاصيل Description	مدين Debit	دائن Credit	الرصيد الحالي Current Balance
	Balance Brought Forward			464.56
03-05-2023	POS-30/04/23-www.tamara.co	61.66		402.90
03-05-2023	POS-01/05/23-APPLE.COM/BILL	29.99		372.91
04-05-2023	MOBN - INTERNAL TRANSFER DR FROM 28416885 to 971564949000		200.00	572.91
04-05-2023	MOBN - Card Payment from 27104316 to *040	200.00		372.91
04-05-2023	Sukuk Redemption 500001315367-1786798		3,000.00	3,372.91
04-05-2023	MOBN - Card Payment from 27104316 to *040	3,000.00		372.91
04-05-2023	MOBN-TRANS*040-27104316		3,000.00	3,372.91
04-05-2023	MOBN-ETISALAT-0564949000	584.27		2,788.64
04-05-2023	MOBN-ETISALAT-0569006669	925.48		1,863.16
04-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971503839559	800.00		1,063.16
05-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971503839559	500.00		563.16
05-05-2023	MOBN - Card Payment from 27104316 to *040	197.40		365.76
06-05-2023	POS-01/05/23-TALABAT	33.32		332.44
06-05-2023	POS-01/05/23-TALABAT	280.39		52.05
08-05-2023	POS-02/05/23-TALABAT	51.96		0.09
08-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		500.00	500.09
08-05-2023	MOBN TRANSFER FROM 27104316 TO 28231918	500.00		0.09
09-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		500.00	500.09
09-05-2023	Chq. Dep. #253510 drawn on ADCB Chq# 253510		100,000.00	100,500.09
09-05-2023	MOBN - Card Payment from 27104316 to *040	3,000.00		97,500.09
09-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971505207700	2,500.00		95,000.09
09-05-2023	MOBN - Card Payment from 27104316 to *040	3,000.00		92,000.09
09-05-2023	Withdrawal	20,000.00		72,000.09
09-05-2023	MOBN TRANSFER FROM 27104316 TO *003	71,000.00		1,000.09
09-05-2023	MOBN-TRANS*040-27104316		2,500.00	3,500.09
09-05-2023	MOBN - Card Payment from 27104316 to *040	2,000.00		1,500.09
10-05-2023	MOBN-TRANS*040-27104316		1,000.00	2,500.09
10-05-2023	MOBN TRANSFER FROM 28844003 TO *316		6,000.00	8,500.09
10-05-2023	MOBN TRANSFER FROM 27104316 TO 28722188	320.00		8,180.09
10-05-2023	MOBN TRANSFER FROM 27104316 TO *003	800.00		7,380.09
10-05-2023	MOBN TRANSFER FROM 27104316 TO *003	200.00		7,180.09
10-05-2023	MOBN TRANSFER FROM 28844003 TO *316		3,000.00	10,180.09
11-05-2023	MOBN TRANSFER FROM 28844003 TO *316		2,000.00	12,180.09
11-05-2023	E Channels Account Closure Within 6 Months of opening date 2	105.00		12,075.09
12-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		1,000.00	13,075.09
12-05-2023	MOBN TRANSFER FROM 27104316 TO 28722188	920.00		12,155.09

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Your Transactions			معاملاتك	
التاريخ Date	التفاصيل Description	مدين Debit	دائن Credit	الرصيد الحالي Current Balance
	Balance Brought Forward			12,155.09
12-05-2023	POS-09/05/23-TABBY FZ LLC	140.96		12,014.13
12-05-2023	POS-09/05/23-TABBY FZ LLC	363.04		11,651.09
12-05-2023	POS-09/05/23-TABBY FZ LLC	209.25		11,441.84
12-05-2023	POS-09/05/23-TABBY FZ LLC	674.89		10,766.95
12-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971543718668	700.00		10,066.95
13-05-2023	POS-10/05/23-ROYAL THAI BEAUTY CEN	462.00		9,604.95
13-05-2023	POS-10/05/23-LIFE PHY FUJ 1390 BR2	1,947.99		7,656.96
13-05-2023	POS-09/05/23-TALABAT	96.11		7,560.85
13-05-2023	POS-10/05/23-TABBY FZ LLC	2,750.00		4,810.85
13-05-2023	POS-10/05/23-AC SPORTS FIT LLC	1,199.00		3,611.85
13-05-2023	POS-10/05/23-SLICE RESTAURANT10	64.00		3,547.85
13-05-2023	MOBN - Card Payment from 27104316 to *040	500.00		3,047.85
13-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971543718668	300.00		2,747.85
13-05-2023	MOBN TRANSFER FROM 27104316 TO 18902133	50.00		2,697.85
14-05-2023	MOBN - INTERNAL TRANSFER DR FROM 28791686 to 971564949000		30.00	2,727.85
15-05-2023	POS-10/05/23-ABSOLUTE ZERO ICE CREAM	29.00		2,698.85
15-05-2023	POS-11/05/23-www.tamara.co	594.68		2,104.17
15-05-2023	POS-12/05/23-SP LIONSTORY.COM	192.74		1,911.43
15-05-2023	POS-10/05/23-TALABAT	51.21		1,860.22
15-05-2023	POS-11/05/23-AL HIDAYA STATIONERY	133.00		1,727.22
15-05-2023	MOBN - Card Payment from 27104316 to *040	500.00		1,227.22
15-05-2023	MOBN-TRANS*040-27104316		500.00	1,727.22
15-05-2023	MOBN - Card Payment from 27104316 to *040	300.00		1,427.22
16-05-2023	MOBN - Card Payment from 27104316 to *040	100.00		1,327.22
16-05-2023	POS-11/05/23-TALABAT	89.20		1,238.02
16-05-2023	POS-13/05/23-ALSHAMS RENT A CAR	110.00		1,128.02
17-05-2023	POS-12/05/23-TALABAT	42.48		1,085.54
17-05-2023	POS-13/05/23-MANARAT MALIHA SPKMT	47.50		1,038.04
18-05-2023	Payment - Installment - 79843020	60.70		977.34
18-05-2023	POS-13/05/23-TALABAT	152.00		825.34
18-05-2023	POS-13/05/23-TALABAT	128.24		697.10
18-05-2023	POS-13/05/23-NAMSHI	338.00		359.10
18-05-2023	POS-15/05/23-NOON.COM	209.60		149.50
18-05-2023	MOBN - INTERNAL TRANSFER DR FROM 28416885 to 971564949000		10,000.00	10,149.50
18-05-2023	MOBN - Card Payment from 27104316 to *040	3,000.00		7,149.50
19-05-2023	Payment - Installment - 79843020	2,966.78		4,182.72
19-05-2023	POS-16/05/23-www.tamara.co	115.61		4,067.11

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Your Transactions			معاملاتك	
التاريخ Date	التفاصيل Description	مدين Debit	دائن Credit	الرصيد الحالي Current Balance
	Balance Brought Forward			4,067.11
19-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971543718668	1,500.00		2,567.11
19-05-2023	MOBN-TRANS*040-27104316		1,000.00	3,567.11
19-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971543718668	1,000.00		2,567.11
20-05-2023	230516COP5N:-NBAD PEN 102 FIN DEPT /REF/Pension		22,350.00	24,917.11
20-05-2023	MOBN TRANSFER FROM 27104316 TO 24263014	20,000.00		4,917.11
20-05-2023	MOBN - Card Payment from 27104316 to *040	400.00		4,517.11
20-05-2023	POS-15/05/23-TALABAT	33.89		4,483.22
20-05-2023	MOBN - INTERNAL TRANSFER DR FROM 27104316 to 971543718668	600.00		3,883.22
22-05-2023	Sukuk Redemption 500001329133-1807253		10,950.00	14,833.22
22-05-2023	POS-18/05/23-TABBY FZ LLC	828.25		14,004.97
22-05-2023	POS-18/05/23-TABBY FZ LLC	813.25		13,191.72
22-05-2023	POS-19/05/23-www.tamara.co	803.50		12,388.22
23-05-2023	MOBN - Card Payment from 27104316 to *040	1,000.00		11,388.22
23-05-2023	MOBN-TRANS*040-27104316		400.00	11,788.22
23-05-2023	POS-20/05/23-MCDONALDS-LULU MALL FU	139.00		11,649.22
23-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		100.00	11,749.22
24-05-2023	POS-19/05/23-DELIVERY HERO TALABAT DB	26.73		11,722.49
24-05-2023	POS-21/05/23-betterme-walking-plan	89.99		11,632.50
24-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		1,000.00	12,632.50
24-05-2023	MOBN TRANSFER FROM 27104316 TO 28722188	920.00		11,712.50
24-05-2023	MOBN - Card Payment from 27104316 to *040	180.00		11,532.50
25-05-2023	POS-20/05/23-DELIVERY HERO TALABAT DB	313.90		11,218.60
25-05-2023	POS-20/05/23-TALABAT	347.55		10,871.05
25-05-2023	POS-22/05/23-GEMS WINCHESTER SCHOOL-FU	1,000.00		9,871.05
26-05-2023	POS-23/05/23-www.tamara.co	1,550.28		8,320.77
26-05-2023	POS-21/05/23-DELIVERY HERO TALABAT DB	48.00		8,272.77
26-05-2023	POS-21/05/23-DELIVERY HERO TALABAT DB	38.11		8,234.66
26-05-2023	POS-21/05/23-TALABAT	48.87		8,185.79
26-05-2023	POS-22/05/23-AL SAAD FURNITURE EST BRA	364.35		7,821.44
26-05-2023	POS-23/05/23-AL TAYER INSIGNIA LLC		548.00	8,369.44
26-05-2023	POS-23/05/23-6TH STREET	2,052.00		6,317.44
26-05-2023	POS-22/05/23-AL TAYER INSIGNIA LLC	3,731.00		2,586.44
26-05-2023	POS-22/05/23-AL TAYER INSIGNIA LLC	899.22		1,687.22
27-05-2023	POS-22/05/23-TALABAT	85.69		1,601.53
27-05-2023	POS-22/05/23-DELIVERY HERO TALABAT DB	27.65		1,573.88
27-05-2023	POS-22/05/23-TALABAT	91.52		1,482.36
27-05-2023	MOBN - Card Payment from 27104316 to *040	550.00		932.36

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Your Transactions			معاملاتك	
التاريخ Date	التفاصيل Description	مدين Debit	دائن Credit	الرصيد الحالي Current Balance
	Balance Brought Forward			932.36
29-05-2023	POS-23/05/23-TALABAT	757.59		174.77
29-05-2023	POS-24/05/23-TALABAT	173.45		1.32
29-05-2023	POS-26/05/23-6TH STREET		235.52	236.84
29-05-2023	MOBN - INTERNAL TRANSFER DR FROM 28416885 to 971564949000		500.00	736.84
29-05-2023	MOBN - Card Payment from 27104316 to *040	93.20		643.64
31-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		1,500.00	2,143.64
31-05-2023	MOBN TRANSFER FROM 28165303 TO 27104316		1,000.00	3,143.64
31-05-2023	MOBN TRANSFER FROM 27104316 TO 28722188	1,500.00		1,643.64
31-05-2023	MOBN-TRANS*040-27104316		20.00	1,663.64
31-05-2023	MOBN TRANSFER FROM 27104316 TO 28722188	1,020.00		643.64
31-05-2023	POS-27/05/23-Amazon.ae		1.64	645.28
Closing Balance				645.28

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