

DEIRA BRANCH

Type : CURRENT ACCOUNT

Date : 23/Jul/2023

A/c No : 1015843844901 AED

IBAN : AE880260001015843844901

HADEER AHMED MOHAMED GAMALELDIN

1,DIRA TOWER B62

1,ALMAKTOM

047332

DUBAI

UNITED ARAB EMIRATES

HA8160046@GMAIL.COM

STATEMENT OF ACCOUNT FOR THE PERIOD OF 01 /Apr/2023 TO 23/Jul/2023

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
20/Jun/2023	CARD NO.443913XXXXXX3483 8030 20-06-2023 14:13:56 E4008801 AL QIYADA BRANCH DUBAI AE	4,400.00		75.55 Cr
20/Jun/2023	CARD NO.443913XXXXXX3483 8028 20-06-2023 14:12:31 E4008801 AL QIYADA BRANCH DUBAI AE	10,000.00		4,475.55 Cr
14/Jun/2023	CARD NO.443913XXXXXX3483 850 14-06-2023 02:10:01 E4010670 AL MURAQQABAT BRANCH DUBAI AE	10,000.00		14,475.55 Cr
13/Jun/2023	PRIMARY CARD ISSUED - REF. NO. - EBIGCC2017	500.00		24,475.55 Cr
11/Jun/2023	CARD NO.443913XXXXXX3483 2988 11-06-2023 22:11:43 E5001125 ABU HAIL CENTER, RAMADA DUBAI AE	600.00		24,975.55 Cr
10/Jun/2023	Salary From 0000000737079 For the Month 052023 For 026230610184430.PRC 10/06/2023 09:04:47 AM Bulk		25,000.00	25,575.55 Cr
29/May/2023	CARD NO.4439137294163483 NESTO HYPER MARKET AJMAN:AE 334113 27-05-2023 424.45,AED	424.45		575.55 Cr
20/May/2023	CARD NO.443913XXXXXX3483 4754 19-05-2023 22:56:37 E5001119 AL OWAIS CULTURAL FOUNDTN DUBAI AE	4,000.00		1,000.00 Cr
20/May/2023	CARD NO.443913XXXXXX3483 4752 19-05-2023 22:55:25 E5001119 AL OWAIS CULTURAL FOUNDTN DUBAI AE	5,000.00		5,000.00 Cr
19/May/2023	CARD NO.443913XXXXXX3483 4145 19-05-2023 03:15:19 E5001102 GROUP HEAD OFFICE DUBAI AE	5,000.00		10,000.00 Cr

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
19/May/2023	CARD NO.443913XXXXXX3483 4143 19-05-2023 03:14:18 E5001102 GROUP HEAD OFFICE DUBAI AE	4,000.00		15,000.00 Cr
18/May/2023	CARD NO.443913XXXXXX3483 3314 17-05-2023 22:54:34 E5001119 AL OWAIS CULTURAL FOUNDTN DUBAI AE	6,000.00		19,000.00 Cr
15/May/2023	Salary From 0000000737079 For the Month 042023 For 026230515013044.PRC 15/05/2023 10:52:54 AM Bulk		25,000.00	25,000.00 Cr
16/Apr/2023	CASH WITHDRAWAL AT SAH-	25,000.00		0.00 Cr
15/Apr/2023	Salary From 0000000737079 For the Month 032023 For 026230415060515.PRC 15/04/2023 09:58:59 AM Bulk		25,000.00	25,000.00 Cr
Total		74,924.45	75,000.00	75.55