

Account Type

Currency

Branch Id.

Available Balance

Balance

900140610760009

CURRENT ACCOUNT

SAR

425

4454.94

4454.94

Hijra Date	Date	Reference Number	Debit	Credit	Description
17/02/1446	21/08/2024	FT24234678416179	-7.00		POS PURCHASE (mada atheer)
17/02/1446	21/08/2024	FT24234918305773	-300.00		ATM Cash Withdrawal
16/02/1446	20/08/2024	FT24233493195076	-22.00		POS PURCHASE (mada atheer)
14/02/1446	18/08/2024	FT24231297034002	-755.00		SADAD Bill Payment
14/02/1446	18/08/2024	FT24231297031725	-6000.00		SADAD Bill Payment
14/02/1446	18/08/2024	FT24231070440479		5900.00	ACCOUNT TO ACCOUNT TRANSFER
11/02/1446	15/08/2024	FT24228047636659	-80.00		POS PURCHASE (mada atheer)
10/02/1446	14/08/2024	FT24227011017266	-18.00		POS PURCHASE (mada atheer)
10/02/1446	14/08/2024	FT24227967299375	-12.00		POS PURCHASE (mada atheer)
10/02/1446	14/08/2024	FT24227348470687		1000.00	INCOMING SARIE PAYMENT (CR)
09/02/1446	13/08/2024	FT24226104307045	-8.00		POS PURCHASE (mada atheer)
07/02/1446	11/08/2024	FT24224166005249	-2.50		POS PURCHASE (mada atheer)
06/02/1446	10/08/2024	FT24223194398699	-34.00		POS PURCHASE (mada atheer)
04/02/1446	08/08/2024	FT24221277087042	-500.00		ATM Cash Withdrawal
02/02/1446	06/08/2024	FT24219892860403	-300.00		ATM Cash Withdrawal
29/01/1446	04/08/2024	FT24217766790578	-8.00		POS PURCHASE (mada atheer)
29/01/1446	04/08/2024	FT24217541171627	-2000.00		SADAD Bill Payment
25/01/1446	31/07/2024	FT24213580210656	-31.00		POS PURCHASE (mada atheer)
25/01/1446	31/07/2024	FT24213483289374	-40.00		POS PURCHASE (mada atheer)
23/01/1446	29/07/2024	FT24211654228181	-14.50		POS PURCHASE (mada atheer)