

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
23/01/1446	29/07/2024	HR-S24211000111		450.00	HR Credit
19/01/1446	25/07/2024	FT24207525401028	-300.00		ATM Cash Withdrawal
19/01/1446	25/07/2024	FT24207178799060	-7020.01		TransFast Transfer
19/01/1446	25/07/2024	FT24207529537800	-5000.00		ACCOUNT TO ACCOUNT TRANSFER DR
19/01/1446	25/07/2024	HR-S24207002755		17800.00	HR Credit
18/01/1446	24/07/2024	FT24206935439009	-6114.00		SADAD Bill Payment
18/01/1446	24/07/2024	FT24206831971932	-7.00		POS PURCHASE (mada atheer)
18/01/1446	24/07/2024	FT24206095587645		5000.00	ACCOUNT TO ACCOUNT TRANSFER
17/01/1446	23/07/2024	FT24205895678898	-14.00		POS PURCHASE (mada atheer)
15/01/1446	21/07/2024	FT24203200437510	-18.50		POS PURCHASE (mada atheer)
15/01/1446	21/07/2024	FT24203062029612	-278.36		Card Payment
12/01/1446	18/07/2024	FT24200530296300	-26.00		POS PURCHASE (mada atheer)
09/01/1446	15/07/2024	FT24197234823248	-40.00		POS PURCHASE (mada atheer)
09/01/1446	15/07/2024	HR-S24197000203		750.00	HR Credit
08/01/1446	14/07/2024	FT24196950701770	-100.00		ATM Cash Withdrawal
07/01/1446	13/07/2024	FT24195364547370	-100.00		POS PURCHASE (mada atheer)
05/01/1446	11/07/2024	FT24193875414812	-38.00		POS PURCHASE (mada atheer)
02/01/1446	08/07/2024	FT24190288320031	-5000.00		SADAD Bill Payment
02/01/1446	08/07/2024	FT24190223743857	-3000.00		SADAD Bill Payment
30/12/1445	06/07/2024	FT24188075367837	-6.00		POS PURCHASE (mada atheer)