

STATEMENT OF ACCOUNT

Account Title : MUHAMMAD WALEED Account : 99140105124243 Number

: PK49MEZN0099140105124243 IBAN

: PKR

Currency From Date : 07/02/2025 : 07/03/2025 To Date

H NO 642 STREET A-8 MEHMOODABAD-4

KARACHI PAKISTAN-0312-2174636 Address

Transaction Date	Description	Debit	Credit	Available Balance
07/02/2025	Opening Balance			400427.94
08/02/2025	Bill Paid ZONG PREPAID 03122174636 FROM IB STAN(429407)	600		399827.94
10/02/2025	FOOD PANDA Online Purchase-STAN (325334)	619.99		399207.95
12/02/2025	Transfer 18412807GH24		35,000	434207.95
13/02/2025	KHALID SWEET N BAKER POS Purchase - STAN (373516)	1,441		432766.95
13/02/2025	Money Transferred To DANIAL ADNAN ANSARI A/C 9904-XXXX0171 STAN (839854)	17,000		415766.95
15/02/2025	AMMAR PETROLEUM PSO POS Purchase - STAN (154679)	6,189		409577.95
17/02/2025	FOOD PANDA Online Purchase-STAN (366705)	2,239.11		407338.84
17/02/2025	KABABJEES EXPRESS POS Purchase - STAN (531009)	3,667		403671.84
18/02/2025	FOOD PANDA Online Purchase-STAN (388296)	889.99		402781.85
19/02/2025	FOOD PANDA POS Purchase - STAN (804052)	1,199		401582.85

19/02/2025	FOOD PANDA Online Purchase-STAN (787336)	1,129.99		400452.86
20/02/2025	FOOD PANDA Online Purchase-STAN (973109)	1,301.99		399150.87
20/02/2025	Raast P2P Fund transfer from ABDULLAH RAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		50,000	449150.87
21/02/2025	Money Transferred To BILAL AHMED A/C 0150-XXXX7522 STAN (516133)	25,000		424150.87
22/02/2025	CHASE PLUS POS Purchase - STAN (012246)	5,061		419089.87
22/02/2025	FOOD PANDA Online Purchase-STAN (076120)	1,153.99		417935.88
22/02/2025	Raast P2P Fund transfer to Hira Mansoor PKXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	25,000		392935.88
24/02/2025	Money Transferred To MUHAMMAD MAVIA (ASAAN AC) A/C 0183-XXXX4308 STAN (953318)	2,500		390435.88
25/02/2025	Raast P2P Fund transfer from HIRA MANSOOR RAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		5,000	395435.88
28/02/2025	CHG:PKR7.97 FBRTax:PKR9.96-STAN (370922)	25.11		395410.77
28/02/2025	Google Quranic Online Purchase-STAN (370922)	199.22		395211.55
28/02/2025	AUSSIE BURGER COMPAN POS Purchase - STAN (183238)	12,609		382602.55
03/03/2025	Charges Taxes Plus FED - STAN(576623)	25		382577.55
03/03/2025	Money Transferred to Muhammad Waleed-XXXX4636 STAN(576623)	50,000		332577.55
03/03/2025	Charges Taxes Plus FED - STAN(935092)	15		332562.55
03/03/2025	Money Transferred to MUHAMMAD ABEER AHMED-XXXX5019 STAN(935092)	15,000		317562.55
03/03/2025	Bill Paid ZONG PREPAID 03122174636 FROM IB STAN(591532)	500		317062.55
03/03/2025	STADIUM SERVICE STAT POS Purchase - STAN (216073)	6,664.96		310397.59
04/03/2025	Money Received from THUNES-XXXX6749 STAN(733852)		273,009.58	583407.17
07/03/2025	FOOD PANDA Online Purchase-STAN (191563)	1,572.84		581834.33