

Dear AHMED Jassim

Statement Date 05/10/2021

Statement Period 01/05/2021 to 01/10/2021

Below is an e-Statement of your Account

Currency QAR

Customer No 2168

Account Type SV

Account No 200000408457

IBAN QA73BRWA000000000200000408457

Date	Description	Debit	Credit
2021-08-11	Deposit		500,000
2021-08-10	RIB:TFR TO GL A/C#0021 eIPO-0000001603-0000000050 Share	267.5	
2021-08-10	RIB:TFR TO GL A/C#0021 eIPO-0000001598-0000000050 Share	267.5	
2021-07-25	MOB:TFR FROM CUR A/C#0916		2,600
2021-07-25	MOB:TFR FROM CUR A/C#0916		20,500
2021-07-25	MOB:TFR FROM CUR A/C#0916		4,000
2021-07-25	MOB:TFR TO Star pluz rent a car - Personal Expenses-Rent a car for 1 month	4,000	
2021-07-25	MOB:TFR TO Jomh trading-SAR:2600 Personal Expenses-Buy medical	2,545.89	
2021-07-25	MOB:TFR TO A/C#4181 Personal Expenses-Buy iTunes	1,170	
2021-07-23	MOB:PYMT FOR Credit Card - 5161XXXXXXXX8312	603	
2021-07-23	MOB:PYMT FOR Credit Card - 4576XXXXXXXX8411	397	
2021-07-22	MOB:TFR TO A/C#3036 Family Support	2,000	
2021-07-22	MOB:TFR FROM CUR A/C#0916		500
2021-07-22	MOB:PYMT FOR Credit Card - 5161XXXXXXXX8312	2,500	
2021-07-21	MOB:PYMT FOR Credit Card - 4576XXXXXXXX4833	6,500	
2021-07-21	MOB:TFR TO CUR A/C#0916	6,000	
2021-07-20	MOB:TFR TO CUR A/C#0916	5,000	
2021-07-20	MOB:TFR TO CUR A/C#0916	3,000	
2021-07-19	MOB:TFR TO CUR A/C#0916	2,221	
2021-07-19	MOB:TFR TO CUR A/C#0916	5,000	
2021-07-19	MOB:TFR TO CUR A/C#0916	2,800	
2021-07-18	MOB:TFR TO CUR A/C#0916	5,000	
2021-07-17	MOB:TFR TO CUR A/C#0916	4,000	
2021-07-16	MOB:TFR TO Nawaf mohammed ali jadaan-SAR:1000 Personal Expenses	979.24	
2021-07-14	MOB:TFR FROM CUR A/C#0916		46,000

Date	Description	Debit	Credit
2021-07-14	MOB:TFR FROM CUR A/C#0916		500
2021-07-14	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	500	
2021-07-13	MOB:TFR FROM CUR A/C#0916		1,000
2021-07-13	MOB:TFR TO SAV A/C#6163	16,000	
2021-07-11	MOB:TFR TO A/C#4935 Family Support	30,000	
2021-07-11	MOB:TFR TO A/C#2913 Family Support	11,000	
2021-07-11	MOB:PYMT FOR Credit Card - 5127XXXXXXXXX4782	113	
2021-07-05	MOB:TFR FROM CUR A/C#0916		15,000
2021-07-05	Profit Capitalization		113.62
2021-07-04	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	5,000	
2021-07-03	MOB:TFR TO CUR A/C#0916	4,000	
2021-07-02	MOB:TFR TO A/C#3026 Housing Loan Payment	1,000	
2021-07-02	MOB:PYMT FOR Credit Card - 4576XXXXXXXXX8411	2,000	
2021-07-01	MOB:TFR TO CUR A/C#0916	7,000	
2021-06-30	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	2,000	
2021-06-30	MOB:TFR TO CUR A/C#0916	500	
2021-06-30	MOB:TFR TO SAV A/C#6163	500	
2021-06-30	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	500	
2021-06-29	MOB:TFR TO SAV A/C#6163	10,500	
2021-06-28	MOB:PYMT FOR Credit Card - 4382XXXXXXXXX4286	300	
2021-06-28	MOB:TFR TO CUR A/C#0916	3,400	
2021-06-27	MOB:PYMT FOR Credit Card - 4576XXXXXXXXX4833	1,300	
2021-06-24	MOB:TFR FROM CUR A/C#0916		42,500
2021-06-23	MOB:TFR TO A/C#2913 Family Support	6,000	
2021-06-23	MOB:TFR TO A/C#3913 Family Support	9,000	
2021-06-23	MOB:TFR TO CUR A/C#0916	1,000	
2021-06-22	MOB:TFR TO CUR A/C#0916	5,000	
2021-06-22	MOB:TFR TO CUR A/C#0916	2,500	
2021-06-14	MOB:TFR TO CUR A/C#0916	100	
2021-06-14	MOB:PYMT FOR Credit Card - 4576XXXXXXXXX4833	2,100	
2021-06-14	MOB:PYMT FOR Credit Card - 4576XXXXXXXXX4833	6,800	
2021-06-13	MOB:TFR TO CUR A/C#0916	10,000	
2021-06-12	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	300	
2021-06-10	MOB:PYMT FOR Credit Card - 4576XXXXXXXXX4833	500	
2021-06-10	MOB:TFR TO CUR A/C#0916	2,700	
2021-06-09	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	2,250	
2021-06-09	MOB:PYMT FOR Credit Card - 5161XXXXXXXXX8312	1,250	

Date	Description	Debit	Credit
2021-06-09	MOB:TFR TO A/C#4935 Personal Expenses	15,000	
2021-06-01	MOB:TFR FROM SAV A/C#6011		500
2021-06-01	MOB:TFR TO SAV A/C#0578	32,500	
2021-06-01	MOB:CASH ADVANCE FROM Credit Card - 4576XXXXXXXX4833		54,000
2021-06-01	MOB:PYMT FOR Credit Card - 4576XXXXXXXX4833	27,000	
2021-05-25	MOB:TFR FROM CUR A/C#0916		26,770
2021-05-25	MOB:TFR TO CUR A/C#0916	1,250	
2021-05-24	MOB:PYMT FOR Credit Card - 5161XXXXXXXX8312	20	
2021-05-24	MOB:PYMT FOR Credit Card - 5161XXXXXXXX8312	500	
2021-05-23	MOB:TFR FROM CUR A/C#0916		33,350
2021-05-23	MOB:TFR TO A/C#4935 Family Support	35,000	
2021-05-22	MOB:TFR TO CUR A/C#0916	1,500	
2021-05-21	MOB:TFR TO A/C#2436 Personal Expenses	1,050	
2021-05-21	MOB:TFR FROM CUR A/C#0916		5
2021-05-21	MOB:PYMT FOR Credit Card - 4576XXXXXXXX4833	17,305	
2021-05-21	MOB:TFR TO A/C#2913 Personal Expenses	5,000	
2021-05-21	MOB:TFR FROM CUR A/C#0916		2,500
2021-05-18	MOB:TFR TO CUR A/C#0916	1,000	
2021-05-11	MOB:TFR TO CUR A/C#0916	2,020	
2021-05-09	MOB:TFR TO A/C#4935 Personal Expenses	8,000	
2021-05-05	MOB:TFR FROM CUR A/C#0916		20
2021-05-05	MOB:TFR TO SAV A/C#6011	12,500	
2021-05-05	MOB:TFR TO CUR A/C#0916	8,500	
2021-05-03	MOB:TFR FROM CUR A/C#0916		56,000
2021-05-02	MOB:TFR FROM CUR A/C#0916		45,000