















-  Home
-  My Accounts
-  My Debit Cards
-  Funds Transfer/ RAAST NEW!
-  RAAST Management NEW!
-  Payments
-  One Time Payment
-  Scheduled Transfers
-  Donations
-  Services & Request
-  History
-  My Preferences
-  ATM Branch Locator
-  Suggestion and Complaint

My Accounts

Account Details

Online Statement

Foreign Currency Account

WHT Certificate

TDR Account

Date	Time	Transaction Particulars	Debit	Credit	Balance
		OPENING BALANCE			00.00
02-Jun-2023	12:30:14 PM	CASH DEPOSIT	00.00	3,000.00	3,000.00
06-Jun-2023	01:18:35 PM	IBFT to ADNAN ABID via Mobile Banking Ref # 801IBFM231571565	2,500.00	00.00	500.00
06-Jun-2023	01:21:04 PM	CHEQUE BOOK CHARGES	250.00	00.00	250.00
06-Jun-2023	01:21:04 PM	FEDERAL EXCISED DUTY	40.00	00.00	210.00
06-Jun-2023	03:04:59 PM	IBFT from PREMIER TECH COMMUNICATIONS PV **1408 Ref # 005IBFF231570007	00.00	99.00	309.00
06-Jun-2023	04:26:37 PM	RAAST Payment to PREMIER TECH COMMUNICATIONS PVT LTD **1408 via RAAST Ref # 801RTDB231570171	16.00	00.00	293.00
06-Jun-2023	05:00:15 PM	IBFT from BIBI FATIMA Ref # 801IBFF231572755	00.00	50.00	343.00
06-Jun-2023	05:03:51 PM	IBFT from BARERA SHAKEEL Ref # 801IBFF231572778	00.00	50.00	393.00
06-Jun-2023	05:04:21 PM	IBFT from MOIZ ALI Ref # 801IBFF231572784	00.00	50.00	443.00
06-Jun-2023	05:04:36 PM	IBFT from WAHAB HUSSAIN Ref # 801IBFF231572786	00.00	50.00	493.00
06-Jun-2023	05:05:16 PM	IBFT from FAZAL KARIM Ref # 801IBFF231572788	00.00	50.00	543.00

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1 - 12 of 16 items