

02 May - 03 Jun 2020

Mr Mantas Brasiunas

- Sort Code 20-67-40
- Account no. 73524256
- SWIFTBIC BUKGB22
- IBAN GB44 BUKB 2067 4073 5242 56

MR M BRASIUNAS
9 WATT CLOSE
PETERBOROUGH
PE4 7XF

At a glance

Start balance	£440.99
Money in	£888.71
Money out	£623.43
End balance	£706.27

NOTICEBOARD





Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Your Barclays Bank Account statement

Current account statement

Your transactions

Giro Bank Giro ☐ Debit Card ☒ Direct Debit ☒ Online

Date	Description	Money out	Money in	Balance
02 May	Start balance			440.99
04 May	 Bill Payment to I Juskevic Ref: YY	160.00		
	<input checked="" type="checkbox"/> Refund From Aliexpress.Com USD 379.69 On 01 May at VISA Exchange Rate 1.26 The Final GBP Amount Includes A Non-Sterling Transaction Fee of £ 8.28		292.94	573.93
05 May	<input checked="" type="checkbox"/> Card Payment to Google *Google Pla On 04 May	7.52		566.41
11 May	<input checked="" type="checkbox"/> Card Payment to Three-Topup(Web) On 09 May	10.00		
	<input checked="" type="checkbox"/> Card Payment to Three-Topup(Web) On 09 May	10.00		546.41
15 May	 Bill Payment to I Juskevic Ref: YY	36.00		
	 Bill Payment to I Juskevic Ref: YY	222.00		288.41
18 May	<input checked="" type="checkbox"/> Card Payment to Www.Rugdoctor.Co.U On 15 May	74.96		213.45
22 May	<input checked="" type="checkbox"/> Direct Debit to Vodafone Ltd Ref: 7040190278-1001	22.95		190.50
26 May	 Bill Payment to CB Payments Ltd Ref: Cbagbpszczwscxc	80.00		110.50

Continued