

Date
26.02.2021
Disposal account
146935-573411

-E

IBAN FI72 1469 3500 5734 11 BIC NDEAFIHH

HAQUE MD MONJURUL

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AVARUUSKATU 3 D 67

02210 ESPOO

Period

1.2.2021 - 28.2.2021

Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Payment specification	=K =M =E	Amount
		29.01.21	Balance		12,35+
01.02	01.02	Nordea Bank Abp			6,50-
	01.02	Service fee VAT 0%			
		Daily services 12/2020			
		Nordea Electron 1 items 2,50			
		Mobile Plus package 1 items 4,00			
01.02	01.02	MD MONJURUL HAQUE			150,00+
	01.02	Own transfer			
01.02	01.02	RAHMAN F M MAHAFUGUR			350,00+
	01.02	Deposit personal			
04.02	04.02	Unit trust			350,00+
	04.02	LUNASTUS Savings 75 Growth			
		KPL 13,3367			
		KURSSI 26,24337			
		PALKKIO 0,00			
05.02	05.02	Small World FS			500,00-
	05.02	Card purchase 5160*****4275			
		210201043161			
		EUR 500,00 MADRID			
05.02	05.02	RAHMAN F M MAHAFUGUR 161935-30056			350,00-
	05.02	FI9816193500030056			
		NDEAFIHHXXX			
		Self service			
		Loan back			
15.02	15.02	VIMELI OY			2.619,80+
	15.02	Deposit			
		LWS181745745			
		Palkka			
		202102105UTH00407205			
15.02	15.02	Nordea Bank Abp 218518-32576			53,00-
	15.02	FI0821851800032576			
		NDEAFIHH			
		e-invoice			
		Ref 1088490602			
15.02	15.02	Nordea Rahoitus Suomi Oy 127930-387692			299,00-
	15.02	FI8712793000387692			
		NDEAFIHH			
		e-invoice			
		Ref 1051682094			
15.02	15.02	Nordea Rahoitus Suomi Oy 127930-387692			514,72-
	15.02	FI8712793000387692			
		NDEAFIHH			
		e-invoice			
		Ref 1046354599			

Please check the items entered in your account and keep the statement as a receipt for your payments.

The funds in the account fall within the scope of the Finnish deposit guarantee scheme as laid down in the applicable act. Further information: nordea.fi/deposit-guarantee, Nordea Customer Service or Nordea branches.

Nordea Bank Abp, Satamaradankatu 5, FI-00020 NORDEA, Finland, domicile Helsinki, Business ID 2858394-9

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15.02	15.02	Helsinki Seudun Opiskeliija			304,00-
	15.02	FI6380001270163414			
		DABAFIHHXXX			
		Self service			
		Ref 4224662			
15.02	15.02	TELIA FINLAND OYJ			19,89-
	15.02	FI3380001601016695			
		DABAFIHHXXX			
		Self service			
		Ref 121040452416			
15.02	15.02	DNA OYJ 166030-1014664			16,62-
	15.02	FI3816603001014664			
		NDEAFIHHXXX			
		Self service			
		Ref 12101618015023783801			
15.02	15.02	IF VAKUUTUS 205738-5631			192,80-
	15.02	FI1220573800005631			
		NDEAFIHHXXX			
		Self service			
		Ref 1301625606855800			
15.02	15.02	Op Yrityspankki Oyj			125,78-
	15.02	FI3850000120213680			
		OKOYFIHHXXX			
		Self service			
		Ref 315678800			
15.02	15.02	ESPOON KAUPUNKI			60,00-
	15.02	FI5380001000897802			
		DABAFIHHXXX			
		Self service			
		Ref 406058397			
16.02	16.02	NORDEA RAHOITUS SUOMI OY 127930-387692			400,00-
	16.02	FI8712793000387692			
		NDEAFIHHXXX			
		Self service			
		Ref 1046354599			
18.02	18.02	ST1 Espoo Olarinluoma			15,00-
	18.02	Card purchase	5160*****4275		
		210216102161			
		ESPOO			
18.02	18.02	Savings 75 Growth			50,00-
	18.02	Unit trust			
		MERKINTÄ Savings 75 Growth			
		KPL 1,8624			
		KURSSI 26,84756			
		PALKKIO 0,00			

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19.02	19.02	VFI*Bezali			8,50-
	19.02	Card purchase	5160*****4275		
		210217007513			
		ESPOO			
19.02	19.02	Motonet Espoo, Lommila			12,90-
	19.02	Card purchase	5160*****4275		
		210217102171			
		Espoo			
22.02	21.02	FREE-Laskutus Oy			515,51-
	21.02	FI9581469710263327			
		DABAFIHHXXX			
		Self service			
		9421 Md Monjurul Haque			
22.02	22.02	7800 Express Kiltakall			10,00-
	22.02	Card purchase	5160*****4275		
		210219102192			
		ESPOO			
22.02	22.02	ALEPA SUVELA			3,58-
	22.02	Card purchase	5160*****4275		
		210219805113			
		ESPOO			
23.02	23.02	PRISMA OLARI			9,20-
	23.02	Card purchase	5160*****4275		
		210221805305			
		ESPOO			
23.02	23.02	PRISMA OLARI			7,09-
	23.02	Card purchase	5160*****4275		
		210221805305			
		ESPOO			
26.02	26.02	PRISMA OLARI			7,78-
	26.02	Card purchase	5160*****4275		
		210224805605			
		ESPOO			
		26.02.21 Balance			0,28+
		Deposits total			3.469,80+
		Withdrawals total			3.481,87-

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