

NAZMUS SALEHIN
S/O MD FARUK HOSSAIN
ARAFAH VILLA,HOUSE-262,FLAT-3A,
ROAD-7,BLOCK-I,BASHUNDHARA,DHAKA.
MBL-01996685615

BRANCH : BASHUNDARA BRANCH
TELEPHONE : 55038994, 55038993
PERIOD : 01-Jan-2025 To 10-Dec-2025
ACCOUNT : AB Student Account
ACCOUNT NO : 4034-091987-308
CURRENCY : BANGLADESH TAKA
PRINT DATE : 11-Dec-2025

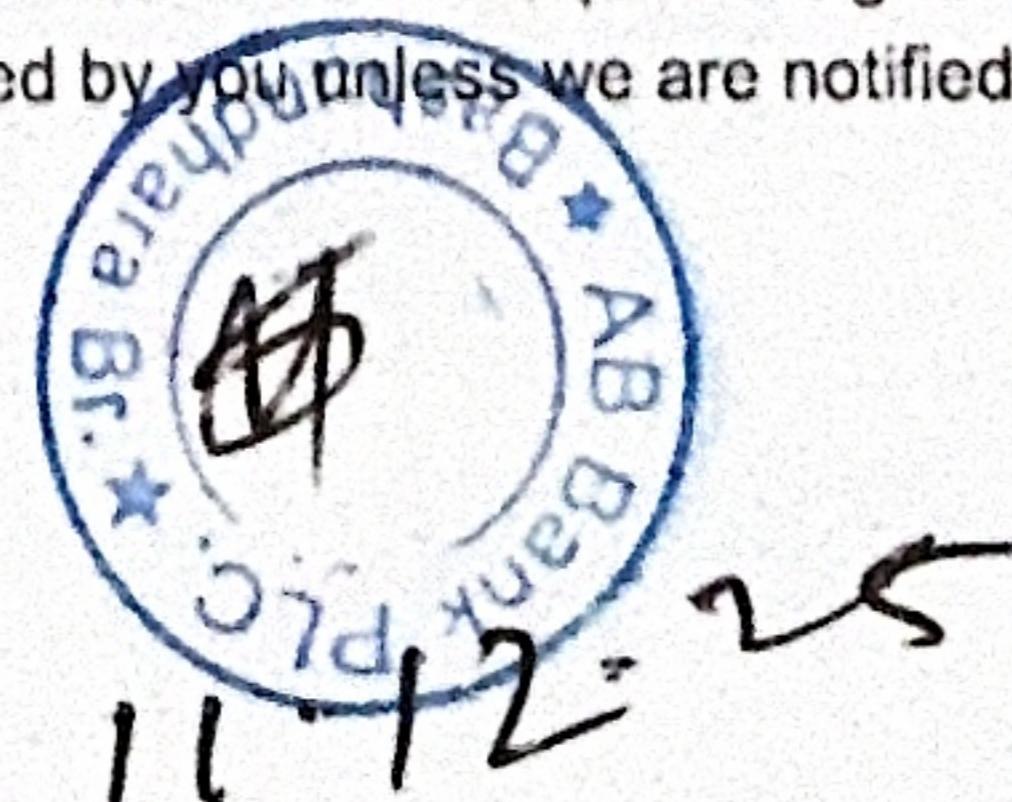
Date	Value Date	Reference	Description	Debit	Credit	Balance
			Brought Forward			348.58
01-01-2025		Debit Card Fee	4025-954131-050 Debit Card Fee DEBIT CARD RENEWAL FEES FOR 2023	300.00		48.58
01-01-2025		VAT on Fee	4025-954131-050	45.00		3.58
30-06-2025	01-07-2025	Interest			0.06	3.64
30-06-2025	01-07-2025	Tax on Interest		0.01		3.63
30-09-2025		Inward EFT Received	EFT2509303005833 PIF- -TRF-EFT		25,484.00	25,487.63
30-09-2025		Retail POS	066303 90000023 527313066303 135341 General POS bKash_AddMoney BD	3,070.00		22,417.63
30-09-2025		Retail POS	149984 90000023 527317149984 170404 General POS bKash_AddMoney BD	10,200.00		12,217.63
05-10-2025		Debit Card Fee	4025-954131-050 Debit Card Fee Debit card Renewal fees for 2024	300.00		11,917.63
05-10-2025		VAT on Fee	4025-954131-050	45.00		11,872.63
05-10-2025		SMS alert Fee	4025-950612-050 SMS alert Fee SMS RENEWAL FEES	150.00		11,722.63
05-10-2025		VAT on Fee	4025-950612-050	22.50		11,700.13
05-10-2025	01-10-2025	Retail POS	668678 90000023 527305668678 051602 General POS bKash_AddMoney BD	50.00		11,650.13
05-10-2025		AB Bank ATM Cash	477336 04034001 000032477336 055849 Cash Withdrawal On Us AB BANK ATM BG D BG	1,000.00		10,650.13
05-10-2025		Retail POS	213829 90000023 527810213829 103708 General POS bKash_AddMoney BD	50.00		10,600.13
05-10-2025		NPSB Retail POS	596016 20001593 527813596016 130131 General POS NPSB ARTISAN OUTFITTERS LTD BD	2,064.00		8,536.13
06-10-2025		Retail POS	658001 90000023 527915658001 150432 General POS bKash_AddMoney BD	2,000.00		6,536.13
07-10-2025		NPSB ATM Cash Withdrawal	055897 CBnsuR39 528000904717 110704 Cash Withdrawl NPSB North South University RA BD	3,500.00		3,036.13
07-10-2025		Fees For NPSB Withdrawal	055897 CBnsuR39 528000904717 110704 FEE-VAT Cash Withdrawl NPSB North South University RA BD	15.00		3,021.13
09-10-2025		Retail POS	044971 9OVGFKPW 528215044971 150627 General POS SABIQUN	1,152.57		1,868.56
13-10-2025		Retail POS	835193 90000023 528609835193 091958 General POS bKash_AddMoney BD	100.00		1,768.56
16-10-2025		Retail POS	458193 90000023 528911458193 111546 General POS bKash_AddMoney BD	100.00		1,668.56
19-10-2025		NPSB ATM Cash Withdrawal	502519 CBnsuR39 529200264482 084310 Cash Withdrawl NPSB North South University RA BD	500.00		1,168.56
19-10-2025		Fees For NPSB Withdrawal	502519 CBnsuR39 529200264482 084310 FEE-VAT Cash Withdrawl NPSB North South University RA BD	15.00		1,153.56
21-10-2025	20-10-2025	Retail POS	505498 9OVGFKPW 529321505498 212352 General POS SABIQUN	1,152.57		0.99

Opening Balance : 348.58
Total Debit Amount : 25,831.65
Total Credit Amount : 25,484.06
Closing Balance : 0.99

DR Count : 22

CR Count : 2

Important Notice: 1. This is a computer generated statement which is issued without any alteration and does not require a signature.
2. All Transactions posted to your account shall be deemed correct and accepted by you unless we are notified to the contrary within 15 days of receipt of this statement.



Customer Copy

 AB Bank
Bashundhara Branch
Statement Charge Receipt

Receipt # 4034000451228

Date : 11/12/2025

Account No. : 4034-091987-308

Account Detail : NAZMUS SALEHIN

S/O MD FARUK HOSSAIN
ARAFAH VILLA,HOUSE-262,FLAT-3A,
ROAD-7,BLOCK-I,BASHUNDHARA,DHAKA.
MBL-01996685615

Statement Date : 01 Jan 2025 - 10 Dec 2025

Charged Account : 4034-909999-050

BDT 115.00/- has been charged for account statement purpose.

Previous Per Year Charge, BDT 0.00/- (100.00 * 0) + Current Year Charge, BDT 100.00/- & Vat, BDT 15.00/- (100.00 * 15.00%)


Authorized Signature
Shazia Arfeen
AVP & Operation Manager
PA-820
AB Bank PLC.
Bashundhara Branch, Dhaka



Bashundhara Branch
Statement Charge Receipt

Receipt # 4034000451228

Date : 11/12/2025

Account No. : 4034-091987-308

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Shazia Arfeen
Authorized Signature
Shazia Arfeen
AVP & Operation Manager
PA-820
AB Bank PLC.
Bashundhara Branch, Dhaka



AB Bank

Bartl. Dr. C.

3 Bank PLC.

Buyable at any Branch in Bangladesh
B Bank PLC.

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The Sum of Taka —

10

AZMUS SALEHIN
034091987308

as shown

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Please Sign Above This Line