



**Premier/KBSME/2022/72**  
**February 10, 2022**

**To Whom It May Concern**

We are pleased to certify that **Mr. [REDACTED]** having present address at **[REDACTED]** has been maintaining a savings account bearing no. **[REDACTED]** with us. Summary detail of the account is given below:

Particular	Account No.	Balance in BDT. As on 10.02.2022	Eqv. USD@BDT86.05
Savings Account	[REDACTED]	BDT.44,01,874.50(Taka Forty Four Lac One Thousand Eight Hundred Seventy Four point Fifty Paisa)Only	USD.51,154.85 (Fifty One Thousand One Hundred Fifty Four Dollars and Eighty Five Cents)

The client is reported to be financially sound and solvent as per account turn over. We wish them all the success.

This certificate is issued at the request of our client as a business courtesy and the responsibility of the bank and its officials are restricted to the contents of this certificate only.

For The Premier Bank Ltd.  
Kawran Bazar SME Branch, Dhaka.

  
**Roksana Parvin**  
EO, Credit & Deputy Manager  
The Premier Bank Limited  
Kawran Bazar SME Branch

  
**Mohammad Ashraf UI Huda**  
AVP & Manager  
The Premier Bank Ltd.  
Kawran Bazar SME Branch

**The Premier Bank Limited**

**Kawran Bazar SME Branch:** Progoti Insurance Branch, (Ground Floor) 20-21, Kawran Bazar, Dhaka-1215, Bangladesh  
Telephone : +880-2-8189404, SWIFT : PRMRBDDH, Email : grpkawranbazarsmebranch@premierbankltd.com, Web : www.premierbankltd.com



Name : [REDACTED] A/C No : [REDACTED]  
 Address : [REDACTED] A/C Type : SAVINGS ACCOUNT  
 City : CUMILLA Currency : BDT  
 Phone : AC Status : REGULAR  
 Mobile : [REDACTED] Generation Date : 10-Feb-2022 4:56 pm  
 Period : 01/01/2022 TO 10/02/2022

Date	Cheque No	Narration	Trans Type	Debit	Credit	Balance
<b>Opening Balance</b>						<b>0.00</b>
05/01/2022		Cash	C	0.00	1,000.00	1,000.00
10/01/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 150000 - billal hossian	T	0.00	150,000.00	151,000.00
11/01/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 200000 - Self	T	0.00	200,000.00	351,000.00
17/01/2022		CHARGES FOR CHEQUE BOOKS VAT ON FEES AND CHARGES	T	143.75	0.00	350,856.25
18/01/2022		CHARGES FOR CHEQUE BOOKS VAT ON FEES AND CHARGES	T	143.75	0.00	350,712.50
19/01/2022	6720981	Self	C	20,000.00	0.00	330,712.50
20/01/2022	6758256	Rem Br : [REDACTED] Rem A/c : , Local Cheque No. : [REDACTED] Self	T	300,000.00	0.00	30,712.50
20/01/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 250000 - Self	T	0.00	250,000.00	280,712.50
23/01/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 50000 - nur	T	0.00	50,000.00	330,712.50
24/01/2022	6720982	Rem Br : [REDACTED] Rem A/c : , Local Cheque No. : [REDACTED] self	T	80,000.00	0.00	250,712.50
30/01/2022	6720983	Rem Br : [REDACTED] Rem A/c : , Local Cheque No. : [REDACTED] SELF	T	120,000.00	0.00	130,712.50
03/02/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 50000 - nur	T	0.00	50,000.00	180,712.50
08/02/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 50000 - nur	T	0.00	50,000.00	230,712.50
08/02/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 70000 - Cash.	T	0.00	70,000.00	300,712.50
08/02/2022	6758257	Rem Br : [REDACTED] Rem A/c : , Local Cheque No. : [REDACTED]	T	25,000.00	0.00	275,712.50
08/02/2022		Rem Br : [REDACTED] Rem A/c : , Amt : 150000 - Cash.	T	0.00	150,000.00	425,712.50
10/02/2022		Cash	C	0.00	1,000.00	426,712.50
10/02/2022		trf	T	0.00	3,975,162.00	4,401,874.50
				545,287.50	4,947,162.00	



## Notification:

01. Please provide your correct email address to your respective branch mentioning your account number to enable us send your Account Statement by email.
02. We receive Dhaka WASA Bill online from all our branches.

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