

Date of Issue: **01-Jan-2021**

Account Title:

Account Number: **03036280035**

Account Type:

Statement Period: **01st January, 2021 - 18th October, 2021****Statement of Account****Page 1 of 12**

Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
02-Jan-2021 14:20:14	015014686330	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****7566	0.00	100.00	101.00
02-Jan-2021 16:54:03	015020220064	Transfer(C2C)	USSD	Customer transfer of funds to another customer - *****8158	0.00	1,000.00	1,101.00
02-Jan-2021 16:56:34	015020314483	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	1,000.00	0.00	101.00
02-Jan-2021 17:45:59	015022114866	Jazz Load (Prepaid top-up)	Mobile App	Customer makes a Prepaid top-up	100.00	0.00	1.00
13-Jan-2021 20:33:26	015376528286	Account Adjustment Bulk	Web	Account Adjustment Bulk	0.00	50.00	51.00
21-Jan-2021 16:24:52	015620845795	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****4054	0.00	1,400.00	1,451.00
21-Jan-2021 17:03:17	015622392592	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	500.00	0.00	951.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
21-Jan-2021 17:05:29	015622487694	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****6381	300.00	0.00	651.00
23-Jan-2021 12:49:39	015678896524	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****3009	0.00	2,500.00	3,151.00
23-Jan-2021 12:52:43	015679005047	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****9813	2,500.00	0.00	651.00
23-Jan-2021 18:08:56	015690955266	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	500.00	0.00	151.00
25-Jan-2021 12:10:07	015738499051	Jazz Load (Prepaid top-up)	Mobile App	Customer makes a Prepaid top-up	60.00	0.00	91.00
28-Jan-2021 11:03:15	015833690575	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	30.00	0.00	61.00
28-Jan-2021 13:55:36	015840036252	Jazz Load (Prepaid top-up)	Mobile App	Customer makes a Prepaid top-up	50.00	0.00	11.00

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09-Feb-2021 13:43:34	016238725931	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****5555	0.00	6,000.00	6,011.00
09-Feb-2021 17:59:11	016248281044	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****6927	4,000.00	0.00	2,011.00
14-Feb-2021 10:29:23	016395564495	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****6927	2,000.00	0.00	11.00
18-Feb-2021 14:06:58	016534301854	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****2061	0.00	2,200.00	2,211.00
18-Feb-2021 14:09:07	016534383303	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****6927	2,200.00	0.00	11.00
04-Mar-2021 12:09:29	016990221290	Cash in	USSD	Customer deposit of cash at agency organisation. - *****7886	0.00	10,000.00	10,011.00
04-Mar-2021 12:38:19	016991304876	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****8979	1,000.00	0.00	9,011.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
05-Mar-2021 19:48:14	017040428840	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****7290	7,800.00	0.00	1,211.00
06-Mar-2021 13:01:49	017058219098	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****4364	500.00	0.00	711.00
09-Mar-2021 16:47:19	017160868778	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	200.00	0.00	511.00
11-Mar-2021 16:27:59	017227650493	Cash in	USSD	Customer deposit of cash at agency organisation. - *****7886	0.00	7,800.00	8,311.00
11-Mar-2021 16:34:55	017227890003	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****7290	7,800.00	0.00	511.00
13-Mar-2021 18:20:41	017295472447	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	500.00	0.00	11.00
17-Mar-2021 13:42:12	017411687964	Cash in	USSD	Customer deposit of cash at agency organisation. - *****7886	0.00	2,500.00	2,511.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
18-Mar-2021 01:18:08	017431376344	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	500.00	0.00	2,011.00
18-Mar-2021 01:30:16	017431418554	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	2,000.00	0.00	11.00
09-May-2021 01:09:56	019073103932	G2P Payment	Web	G2P Payment	0.00	47.00	58.00
15-May-2021 19:12:42	019262993292	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	1,050.00	0.00	8.00
01-Jun-2021 20:53:21	019800080279	IBFT Credit	ATM	IBFT Credit	0.00	800.00	808.00
02-Jun-2021 01:13:46	019804502008	Transfer(C2C)	Mobile App	Customer transfer of funds to another customer - *****5889	800.00	0.00	8.00
03-Jun-2021 02:03:45	019837204182	IBFT Credit	ATM	IBFT Credit	0.00	800.00	808.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
07-Jun-2021 22:58:17	019997410655	Utility Bills Payment	Mobile App	Customer makes a bill payment to NADRA or Independent	100.00	0.00	708.00
08-Jun-2021 14:24:06	020013726065	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	250.00	0.00	458.00
08-Jun-2021 14:27:58	020013857292	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	300.00	0.00	158.00
09-Jun-2021 19:28:07	020057361488	Cash in	USSD	Customer deposit of cash at agency organisation. - *****1258	0.00	2,000.00	2,158.00
11-Jun-2021 11:47:57	020108454270	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	2,000.00	0.00	158.00
19-Jun-2021 15:09:50	020382140709	Transfer(C2C)	USSD	Customer transfer of funds to another customer - *****6966	0.00	500.00	658.00
19-Jun-2021 15:52:27	020383451118	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	550.00	0.00	108.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
21-Jun-2021 01:01:35	020431550846	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	2,000.00	0.00	108.00
21-Jun-2021 02:00:16	020431764008	Utility Bills Payment	Mobile App	Customer makes a bill payment to NADRA or Independent	50.00	0.00	58.00
24-Jun-2021 15:37:49	020560314912	Transfer(C2C)	USSD	Customer transfer of funds to another customer - *****6966	0.00	50.00	108.00
28-Jun-2021 20:43:06	020707585257	Utility Bills Payment	Mobile App	Customer makes a bill payment to NADRA or Independent	100.00	0.00	8.00
01-Jul-2021 15:40:08	020799893278	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	8.00	0.00	0.00
02-Jul-2021 11:00:18	020823777418	IBFT Credit	ATM	IBFT Credit	0.00	102.00	102.00
05-Jul-2021 21:57:25	020951579402	Account Adjustment Bulk	Web	Account Adjustment Bulk	0.00	50.00	152.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
08-Jul-2021 20:25:51	021058877307	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	100.00	0.00	52.00
08-Jul-2021 20:28:22	021058987420	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	50.00	0.00	2.00
15-Jul-2021 11:17:14	021287726970	Transfer(C2C)	USSD	Customer transfer of funds to another customer - *****3860	0.00	4,040.00	4,042.00
15-Jul-2021 13:57:48	021294501903	Cash in	USSD	Customer deposit of cash at agency organisation. - *****1441	0.00	5,000.00	9,042.00
15-Jul-2021 16:16:01	021299712808	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	4,000.00	0.00	5,042.00
15-Jul-2021 19:55:03	021308844524	Cash in	USSD	Customer deposit of cash at agency organisation. - *****1258	0.00	5,000.00	10,042.00
15-Jul-2021 20:11:08	021309535733	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	10,000.00	0.00	42.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
11-Aug-2021 13:41:49	022182422560	IBFT Credit	ATM	IBFT Credit	0.00	350.00	392.00
13-Aug-2021 11:05:21	022255357842	Indigo Bills (Postpaid payment)	Mobile App	Customer makes a Postpaid payment at agency organisation.	390.00	0.00	2.00
14-Aug-2021 10:56:11	022289958209	Cash in	CMS	Customer deposit of cash at agency organisation. - *****0278	0.00	50.00	52.00
26-Aug-2021 11:56:31	022691322461	Transfer(C2C)	USSD_API	Customer transfer of funds to another customer - *****6966	0.00	300.00	352.00
26-Aug-2021 12:04:31	022692479589	Utility Bills Payment	NEW_JC_APP	Customer makes a bill payment to NADRA or Independent	300.00	0.00	52.00
02-Sep-2021 13:50:45	022960908893	Transfer(C2C)	USSD_API	Customer transfer of funds to another customer - *****7203	0.00	50.00	102.00
03-Sep-2021 06:47:36	022989606056	Utility Bills Payment	NEW_JC_APP	Customer makes a bill payment to NADRA or Independent - *****5331	50.00	0.00	52.00

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Date	Transaction ID	Transaction Type	Channel	Description	Amount Debited	Amount Credited	Running Balance
16-Sep-2021 21:11:59	023542112928	Transfer(C2C)	NEW_JC_APP	Customer transfer of funds to another customer - *****7636	0.00	8,000.00	8,052.00
17-Sep-2021 12:24:15	023559223329	Utility Bills Payment	NEW_JC_APP	Customer makes a bill payment to NADRA or Independent	50.00	0.00	8,002.00
17-Sep-2021 17:06:41	023569534972	Transfer(C2C)	NEW_JC_APP	Customer transfer of funds to another customer - *****1746	4,000.00	0.00	4,002.00
17-Sep-2021 22:45:19	023583477503	IBFT Outgoing Customer	NEW_JC_APP	IBFT Outgoing Customer	4,000.00	0.00	2.00
18-Sep-2021 20:25:04	023615673017	Transfer(C2C)	USSD_API	Customer transfer of funds to another customer - *****2359	0.00	70.00	72.00
18-Sep-2021 20:58:48	023617759779	IBFT Outgoing Customer	NEW_JC_APP	IBFT Outgoing Customer	70.00	0.00	2.00
19-Sep-2021 13:05:49	023634954329	IBFT Credit	ATM	IBFT Credit	0.00	8,000.00	8,002.00

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19-Sep-2021 14:53:57	023638810899	Cash in	CMS	Customer deposit of cash at agency organisation. - *****0278	0.00	30.00	8,032.00
19-Sep-2021 23:27:45	023650472735	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	8,000.00	0.00	32.00
20-Sep-2021 15:18:02	023672702239	IBFT Outgoing Customer	Mobile App	IBFT Outgoing Customer	30.00	0.00	2.00
22-Sep-2021 22:18:31	023774799751	IBFT Outgoing Customer	NEW_JC_APP	IBFT Outgoing Customer	2.00	0.00	0.00
25-Sep-2021 12:04:53	023869941738	Transfer(C2C)	NEW_JC_APP	Customer transfer of funds to another customer - *****7636	0.00	5,000.00	5,000.00
25-Sep-2021 17:41:05	023884332593	IBFT Outgoing Customer	NEW_JC_APP	IBFT Outgoing Customer	5,000.00	0.00	0.00
29-Sep-2021 17:19:12	024037179961	Transfer(C2C)	NEW_JC_APP	Customer transfer of funds to another customer - *****7636	0.00	7,000.00	7,000.00

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29-Sep-2021 19:19:40	024043520348	IBFT Outgoing Customer	NEW_JC_APP	IBFT Outgoing Customer	7,000.00	0.00	0.00
04-Oct-2021 22:26:20	024267933666	Account Adjustment Bulk	Web	Account Adjustment Bulk	0.00	50.00	50.00

Statement Summary**Opening Balance: Rs 101.00**Total Credit Amount: **Rs. 80,839.00**Total Credit Transactions: **32**Average Credit Transactions: **Rs. 2,526.22**Total Debit Amount: **Rs. -83,790.00**Total Debit Transactions: **47**Average Debit Transactions: **Rs. 1,782.77****Closing Balance: Rs. 50.00****Disclaimer:**

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