

Account Statement

Account Number 019100140644 Currency AED
 Customer Number 012871899
 Customer Name VIGNESWARAN MURUGANANDAM

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Transaction Date	Value Date	Reference	Description	Debit	Credit	Balance
29-Nov-2017	29-Nov-2017	033FNTR17333048B	Salary 000000WPS29111703121		18,020.00	18,179.03
23-Nov-2017	23-Nov-2017	038VCAW173275136	ATM Cash Withdrawal SDU0253 MBU0253-DXB AIRPORT T1 DUBAI AE AED ATM CASH WITHDRAWAL 23- NOV-17 232428	200.00		159.03
14-Nov-2017	14-Nov-2017	005BPAT173180040	Card Payment by MOL/IVR 185184606696860-185184606696860-	1,920.55		359.03
07-Nov-2017	07-Nov-2017	033DBLC173110134	Funds Transfer Charges / AE070260000354930251601 VIGNESWARAN EBILAEADXXX SRN: 181202604430784	1.00		2,279.58
07-Nov-2017	07-Nov-2017	033DBLC173110134	Online Local Fund Transfer / AE070260000354930251601 VIGNESWARAN EBILAEADXXX SRN: 181202604430784	22,000.00		2,280.58
01-Nov-2017	01-Nov-2017	033INCG173054001	Inward Clearing Return Cheque INWARD CLEARING-K- SIGNATURE MISSING-000007		6,000.00	24,280.58
01-Nov-2017	01-Nov-2017	033INCG173054001	Inward Clearing Cheque INWARD CLEARING-K- SIGNATURE MISSING-000007	6,000.00		18,280.58

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31-Oct-2017	31-Oct-2017	033FNTR1730402F4	Salary	18,020.00	24,280.58
			000000WPS31101701738		
17-Oct-2017	17-Oct-2017	0301357172907059	Local ATM Fees UAE	2.00	6,260.58
			SWITCH 350		
16-Oct-2017	16-Oct-2017	030VCAW172894516	ATM Cash	100.00	6,262.58
			Withdrawal		
			350 HSBC		
			ABU DHAB AE		
			AED ATM CASH		
			WITHDRAWAL 16-		
			OCT-17 195804		
15-Oct-2017	15-Oct-2017	005BPAT172880580	Card Payment	3,484.36	6,362.58
			by MOL/IVR		
			149368596976955-149368596976955-		
04-Oct-2017	04-Oct-2017	033DCRD172770688	Online Local	66.75	9,846.94
			Fund Transfer		
			A171004155855001		
			FUND TRANSFER-		
			MOBILE		
			BANKING /4622090018829011		
			VIGNESWARAN		
			FGBMAEAAXXX		
			SRN:		
			A171004155855001		
03-Oct-2017	03-Oct-2017	038VCAW172766446	ATM Cash	1,000.00	9,913.69
			Withdrawal		
			SCU4201 MBU4201-		
			KHALEDIYA		
			BRNCHABU DHABI		
			AE AED ATM CASH		
			WITHDRAWAL 03-		
			OCT-17 212514		
01-Oct-2017	01-Oct-2017	038VCAW172746859	ATM Cash	8,500.00	10,913.69
			Withdrawal		
			SCU4202 MBU4202-		
			KHALEDIYA		
			BRNCHABU DHABI		

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			AE AED ATM CASH WITHDRAWAL 01- OCT-17 214008			
28-Sep-2017	28-Sep-2017	033FNTR1727104CP	Salary		17,667.00	19,413.69
			000000WPS28091703275			
18-Sep-2017	18-Sep-2017	038CLCH172610069	Cardless Cash withdrawal SCU4201 MBU4201- KHALEDIYA BRNCHABU DHABI AE AED CARDLESS CASH WITHDRAWAL 18- SEP-17 172430	100.00		1,746.69
17-Sep-2017	17-Sep-2017	005BPAT172600020	Card Payment by MOL/IVR 204549587510641-204549587510641-	912.59		1,846.69
16-Sep-2017	15-Sep-2017	0301332172598213	Local ATM Fees UAE SWITCH 0371	2.00		2,759.28
14-Sep-2017	14-Sep-2017	030VCAW172575207	ATM Cash Withdrawal 0371 FATIMA TRADING 0371-ABUDHABI AE AED ATM CASH WITHDRAWAL 14- SEP-17 212251	100.00		2,761.28
05-Sep-2017	05-Sep-2017	033DBLC172480009	Funds Transfer Charges B170905060608003 FUND TRANSFER- MOBILE BANKING / AE070260000354930251601 VIGNESWARAN EBILAEADXXX SRN: B170905060608003	1.00		2,861.28
05-Sep-2017	05-Sep-2017	033DBLC172480009	Online Local Fund Transfer	38,000.00		2,862.28

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			B170905060608003 FUND TRANSFER- MOBILE BANKING / AE070260000354930251601 VIGNESWARAN EBILAEADXXX SRN: B170905060608003			
03-Sep-2017	03-Sep-2017	033FNTR1724600LJ	Salary		30,000.00	40,862.28
			000000WPS03091700695			
03-Sep-2017	03-Sep-2017	033INCG172462579	Inward Clearing	15,000.00		10,862.28
			Cheque INWARD CLEARING-000003			
30-Aug-2017	30-Aug-2017	033FNTR1724202WY	Salary		17,667.00	25,862.28
			000000WPS30081702371			
29-Aug-2017	29-Aug-2017	038VCAW172416022A	ATM Cash	2,000.00		8,195.28
			Withdrawal SCU0196 MBU0196-AIRPORT ROAD ABU DHABI AE AED ATM CASH WITHDRAWAL 29- AUG-17 200712			
28-Aug-2017	28-Aug-2017	033IWRT172402227	Inward		957.80	10,195.28
			Remittance FUND TRANSFER OUR / AE520211000000120157019 COGNIZANT TECHNOLOGY SOLUTIONS / REF/COGNIZANT SRN:AE2RCXT172390009			
19-Aug-2017	19-Aug-2017	005BPAT172310548	Card Payment	872.00		9,237.48
			by MOL/IVR 879438578421063-879438578421063-			
07-Aug-2017	07-Aug-2017	038VCAW172195662A	ATM Cash	10,000.00		10,109.48
			Withdrawal SCU4202 MBU4202- KHALEDIYA			

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			BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 07- AUG-17 213147		
07-Aug-2017	07-Aug-2017	038VCAW172195649	ATM Cash Withdrawal SCU4202 MBU4202- KHALEDIYA BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 07- AUG-17 213030	3,000.00	20,109.48
05-Aug-2017	05-Aug-2017	033DCRD172170520	Online Local Fund Transfer CREDIT CARD PAYMENT /4622090018829011 VIGNESWARAN FGBMAEAAXXX SRN: 164267573862955	172.00	23,109.48
31-Jul-2017	31-Jul-2017	033FNTR17212037M	Salary 000000WPS31071701771	17,667.00	23,281.48
26-Jul-2017	26-Jul-2017	033IWRT172070740	Inward Remittance FUND TRANSFER OUR / AE520211000000120157019 COGNIZANT TECHNOLOGY SOLUTIONS / REF/COGNIZANT SRN:AE2RCXT17206002N	1,982.00	5,614.48
22-Jul-2017	22-Jul-2017	005BPAT172030106	Card Payment by MOL/IVR 163313569286899-163313569286899-	35.55	3,632.48
08-Jul-2017	08-Jul-2017	038VCAW171894582	ATM Cash Withdrawal SCU4202 MBU4202-	2,300.00	3,668.03

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			KHALEDIYA BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 08- JUL-17 095536		
06-Jul-2017	06-Jul-2017	033DCRD171870021	Online Local Fund Transfer CREDIT CARD PAYMENT /4622090018829011 VIGNESWARAN FGBMAEAAXXX SRN: 599139564064255	30.00	5,968.03
29-Jun-2017	30-Jun-2017	038VCAW171807034	ATM Cash Withdrawal SCU4201 MBU4201- KHALEDIYA BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 30- JUN-17 075029	13,000.00	5,998.03
29-Jun-2017	29-Jun-2017	033FNTR17180013K	Salary 000000WPS29061701809	17,667.00	18,998.03
28-Jun-2017	27-Jun-2017	038VCAW171798222	ATM Cash Withdrawal SCU4201 MBU4201- KHALEDIYA BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 27- JUN-17 114543	600.00	1,331.03
22-Jun-2017	22-Jun-2017	038VCAW171735584	ATM Cash Withdrawal SCU0195 MBU0195-AIRPORT ROAD ABU DHABI AE AED ATM CASH	400.00	1,931.03

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			WITHDRAWAL 22- JUN-17 185109		
19-Jun-2017	19-Jun-2017	005BPAT171700546	Card Payment by MOL/IVR 112714558313410-112714558313410-	1,721.70	2,331.03
17-Jun-2017	17-Jun-2017	038VCAW171684425	ATM Cash Withdrawal SCU2601 MBU2601-SALAM BRANCH ABU DHABI AE AED ATM CASH WITHDRAWAL 17- JUN-17 111805	100.00	4,052.73
05-Jun-2017	05-Jun-2017	038VCAW171564602	ATM Cash Withdrawal SCU4201 MBU4201- KHALEDIYA BRNCHABU DHABI AE AED ATM CASH WITHDRAWAL 05- JUN-17 193337	3,000.00	4,152.73
03-Jun-2017	02-Jun-2017	038VCAW171541688	ATM Cash Withdrawal SCU2602 MBU2602-SALAM BRANCH ABU DHABI AE AED ATM CASH WITHDRAWAL 02- JUN-17 154057	10,000.00	7,152.73