



ROYAL BANK OF CANADA
P.O. BAG SERVICE 2650
CALGARY AB T2P 2M7

Business Account Statement

RBDDA30000_1812144 E D 03869 00645

M AND S TRANSPORTS LTD.
APT 668
15019 108 ST NW
EDMONTON AB T5E 4Y1

February 27, 2020 to March 27, 2020

Account number: 03869 101-273-1

How to reach us:

Please contact your RBC Banking representative or call
1-800-Royal®2-0
(1-800-769-2520)
www.rbcroyalbank.com/business

Account Summary for this Period

RBC Digital Choice Business™ account package

Royal Bank of Canada

15735 97 ST NW, EDMONTON, AB T5X 0C7

Opening balance on February 27, 2020	\$6,103.10
Total deposits & credits (5)	+ 12,090.44
Total cheques & debits (54)	- 16,128.83
Closing balance on March 27, 2020	= \$2,064.71

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			6,103.10
28 Feb	Interac purchase - 1497 TURQUAZ KEBAB H	12.50		
	Contactless Interac purchase - 0197 BINGO PIZZA DON	10.45		
	Contactless Interac purchase - 6184 THE BEDOUINS RE	19.95		
	Contactless Interac purchase - 0102 BINGO PIZZA DON	23.32		
	Online transfer sent - 3383 KHALED ALARDUD	1,300.00		4,736.88
02 Mar	Interac purchase - 6975 KABSA THE ULTIM	48.27		
	Contactless Interac purchase - 3836 TIM HORTONS #74	3.86		
	Contactless Interac purchase - 6976 TIM HORTONS #11	4.59		



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Account Activity Details - continued

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02 Mar	Contactless Interac purchase - 1881 SUNBAKE PITA BA	21.76		
	Contactless Interac purchase - 6302 THE BEDOUINS RE	40.95		
	Misc Payment PAY-FILE FEES	2.00		
	Auto Insurance MILLENNIUM INS	197.33		
	Insurance Cooperators CSI	417.92		4,000.20
	Monthly fee	5.00		3,995.20
03 Mar	Interac purchase - 0672 MOBILE KLINIK #	135.95		
	Interac purchase - 9327 SHELL FLYING J	300.00		
	Online Banking transfer - 1060	939.25		2,620.00
05 Mar	Misc Payment CLARKE TRANSPOR		3,456.51	
	Contactless Interac purchase - 0974 TIM HORTONS #75	4.80		6,071.71
06 Mar	Interac purchase - 5739 SHELL FLYING J	300.00		
	Contactless Interac purchase - 3796 LAZIO 97	3.05		
	Contactless Interac purchase - 5668 LAZIO 97	3.68		
	Online transfer sent - 2677 KHALED ALARDUD	300.00		5,464.98
09 Mar	ATM withdrawal - EE673530	280.00		
	Contactless Interac purchase - 5151 LAZIO 97	9.14		
	Contactless Interac purchase - 5612 ITALIAN CENTRE	9.45		
	Contactless Interac purchase - 6872 BINGO PIZZA DON	35.69		
	Contactless Interac purchase - 8196 TOP 1 MASSAGE &	52.50		5,078.20
10 Mar	Interac purchase - 2162 SHELL FLYING J	4.63		
	Interac purchase - 5685 SHELL FLYING J	5.37		5,068.20
11 Mar	Interac purchase - 0894 TURQUAZ KEBAB H	12.50		
	Interac purchase - 6967 SHELL C03403	48.32		
	Contactless Interac purchase - 7490 TIM HORTONS #27	5.53		
	Contactless Interac purchase - 9466 LAZIO 97	8.09		4,993.76
12 Mar	Misc Payment CLARKE TRANSPOR		2,431.46	
	Contactless Interac purchase - 3113 TIM HORTONS #83	2.09		
	Contactless Interac purchase - 0827 TIM HORTONS #27	5.42		7,417.71
13 Mar	Interac purchase - 9888 SAVE ON MEAT AN	309.97		



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Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
13 Mar	Contactless Interac purchase - 4060 KARIM MEATS	65.00		
	Online transfer sent - 1080 KHALED ALARDUD	2,000.00		5,042.74
16 Mar	Interac purchase - 3113 SHELL FLYING J	300.00		
	Online transfer sent - 8086 KHALED ALARDUD	2,000.00		2,742.74
17 Mar	Interac purchase - 3280 CITY TRUCK STOP	35.65		
	Contactless Interac purchase - 1466 CITY TRUCK STOP	31.50		
	Online transfer sent - 9626 KHALED ALARDUD	2,000.00		675.59
18 Mar	Interac purchase - 6042 SHELL FLYING J	3.66		671.93
19 Mar	Misc Payment CLARKE TRANSPOR		3,388.86	
	Interac purchase - 4882 SHELL FLYING J	6.03		
	Interac purchase - 5909 SHELL FLYING J	200.00		
	Insurance Cooperators CSI	279.84		3,574.92
20 Mar	ATM withdrawal - EI317389	370.00		
	Online transfer sent - 5054 KHALED ALARDUD	2,000.00		1,204.92
23 Mar	e-Transfer received BORAMA TRUCKING LTD.		776.25	1,981.17
	Interac purchase - 6327 CANADIAN TIRE #	167.97		1,813.20
24 Mar	e-Transfer sent libya	200.00		1,613.20
	Interac purchase - 1962 SHELL FLYING J	300.00		1,313.20
26 Mar	Misc Payment CLARKE TRANSPOR		2,037.36	
	Interac purchase - 3172 SHELL FLYING J	7.85		3,342.71
27 Mar	e-Transfer sent fwazy	1,278.00		2,064.71
	Closing balance			2,064.71

Account Fees: \$5.00

