

Business Account Statement

October 27, 2020 to November 27, 2020

Account number: 03869 101-273-1

How to reach us:

Please contact your RBC Banking representative or call $1\text{-}800\text{-}Royal ^{\circledR}2\text{-}0 \\ (1\text{-}800\text{-}769\text{-}2520) \\ \text{www.rbcroyalbank.com/business}$

Account Summary for this Period

RBC Digital Choice Business TM account package

Royal Bank of Canada

15735 97 ST NW, EDMONTON, AB T5X 0C7

Closing balance on November 27, 2020	= \$6,201.77
Total cheques & debits (53)	- 25,689.47
Total deposits & credits (9)	+ 30,152.23
Opening balance on October 27, 2020	\$1,739.01

Account Activity Details

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
	Opening balance			1,739.01
28 Oct	Interac purchase - 8981 VEGGIE PALACE	13.00		
	Interac purchase - 2498 MCDONALD'S #407	15.29		
	Interac purchase - 7804 SAVE ON MEAT AN	51.48		
	Interac purchase - 9724 SHELL FLYING J	300.00		
	Online transfer sent - 2219 KHALED ALARDUD	100.00		1,259.24
29 Oct	Misc Payment CLARKE TRANSPOR		3,590.88	4,850.12
30 Oct	e-Transfer received BORAMA TRUCKING LTD.		2,171.25	7,021.37
	Interac purchase - 2382 SHELL FLYING J	300.00		6,721.37
02 Nov	Interac purchase - 1660 FIRST TRUCK CEN	11.34		
	Interac purchase - 0736 MOBIL@ - 1772	20.00		
	Online transfer sent - 2597 KHALED ALARDUD	1,250.00		
	Misc Payment PAY-FILE FEES	2.00		





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Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
02 Nov	Auto Insurance MILLENNIUM INS	194.25		
	Insurance Cooperators CSI	989.27		4,254.51
	Monthly fee	5.00		
	Regular transaction fee 3 Drs @ 2.50	7.50		4,242.01
04 Nov	Interac purchase - 5363 PETRO-CANADA	20.00		
	Interac purchase - 6089 OMEGA LOCKSMITH	260.00		3,962.01
05 Nov	Misc Payment CLARKE TRANSPOR		5,805.12	
	Cash withdrawal	5,000.00		4,767.13
06 Nov	e-Transfer received		500.00	5,267.13
	Interac purchase - 5559 THE BEDOUINS RE	68.23		5,198.90
09 Nov	e-Transfer received BORAMA TRUCKING LTD.		300.00	5,498.90
	ATM withdrawal - ED757928	1,000.00		
-	Interac purchase - 3851 PRINCESS AUTO 0	20.99		
	Interac purchase - 8284 ESSO 7-ELEVEN 3	72.79		
	Online transfer sent - 7799 KHALED ALARDUD	100.00		
	Cheque - 999435	1,822.75		
	Cheque - 999429	2,251.50		230.87
12 Nov	Misc Payment CLARKE TRANSPOR		5,603.90	
	ATM withdrawal - El316767	200.00		
	Interac purchase - 4225 TIM HORTONS #24	6.05		
	Interac purchase - 6871 FIRST TRUCK CEN	59.41		
	Online transfer sent - 3947 KHALED ALARDUD	1,000.00		4,569.31
13 Nov	e-Transfer received BORAMA TRUCKING LTD.		2,411.00	6,980.31
	Interac purchase - 2816 SHELL FLYING J	75.00		
	Interac purchase - 1153 SHELL FLYING J	300.00		
	Online Banking transfer - 4671	2,053.38		4,551.93
16 Nov	e-Transfer sent khaled alamari	1,537.45		3,014.48
	Interac purchase - 8727 TURQUAZ KEBAB H	66.89		2,947.59
17 Nov	Interac purchase - 0648 SHELL FLYING J	400.00		
	Cheque - 999430	1,978.00		569.59
19 Nov	Misc Payment CLARKE TRANSPOR		4,106.69	
	Interac purchase - 1829 C01 DIT(170ST-0	89.44		
	Insurance Cooperators CSI	487.34		4,099.50
20 Nov	e-Transfer sent Bashir	2,000.00		2,099.50
23 Nov	ATM withdrawal - El318148	100.00		
	Interac purchase - 1844 BIANCA AMORS LI	8.40		
	Interac purchase - 9092 WALMART STORE #	12.60		



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Account Activity Details - continued

Date	Description	Cheques & Debits (\$)	Deposits & Credits (\$)	Balance (\$)
23 Nov	Interac purchase - 9591 CITY TRUCK STOP	25.99		
	Interac purchase - 5304 NORTH CENTRAL C	76.01		
	Interac purchase - 3597 SHELL FLYING J	265.20		
	Interac purchase - 9339 CITY TRUCK STOP	500.85		1,110.45
24 Nov	Interac purchase - 1125 TIM HORTONS #63	3.13		
	Interac purchase - 5355 SHELL FLYING J	50.00		
	Interac purchase - 5888 COPART #204	93.45		963.87
25 Nov	Interac purchase - 8918 TURQUAZ KEBAB H	7.35		
	Interac purchase - 8892 EDMONTON FADEZ	33.50		
	Interac purchase - 5908 TURQUAZ KEBAB H	70.04		
	Interac purchase - 7580 SHELL FLYING J	300.00		552.98
26 Nov	Misc Payment CLARKE TRANSPOR		5,663.39	
	Interac purchase - 1139 TURQUAZ KEBAB H	14.60		6,201.77
	Closing balance			6,201.77

Account Fees: \$12.50





October 27, 2020 to November 27, 2020 **Account number:** 03869 101-273-1

Serial #: 999429

Amount: \$2,251.50

999429

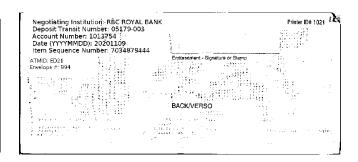
DATE 2 0 20 - 7 0 - 28

PAY & FIR Trucking Ltd \$2257.50 #

BOYAL BANK OF CAMADA
1978-1978-1978-1978

RE Sub Contract

10 4991.291" 1:03859=0031: 10 to 273=11"



Serial #: 999430

Amount: \$1,978.00

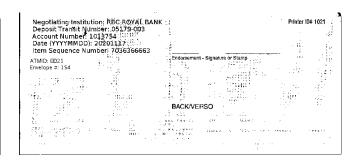
999430

DATE 2 0 20-11-15

PAY IN FIR Trucking to save of thousand nine hundred seventy eight # DOLLARS ATTENDED TO SEVENTY EIGHT AND TRACES

ROYAL BANK OFFICANDA

AND TRACE



Serial #: 999435

Amount: \$1,822.75

999435

DATE 2 0 2 0 1 0 - 1 6

PAY to F.T.R. TYUCKING Ltd \$1822.75 #

PAY to F.T.R. TYUCKING Ltd

