

ACCOUNT MOVEMENT ADVICE

BRANCH: CARD OPERATION DATE: 17-Jun-2015

Name NEPAL BANGLADESH BANK LIMITED

Account Number 0 1 0 0 1 1 3 2 6 2 0 0 1 7

Amount (Rs.40,050.00)

YOUR ACCOUNT HAS BEEN DEBITED AS PER FOLLOWING DETAILS FOR THE ATM TRANSACTION

| | | HBL (| Cards on Your B | Bank Terminal | s | | | |
|--------------|------------|---------------|-----------------|----------------------|---------------|--------------------|-----------------|--|
| <u>MSG</u> | <u>PAN</u> | <u>AMOUNT</u> | <u>AUTHNUM</u> | <u>REFNUM</u> | TERMID | COMM EARNED | TRANDATE | |
| | | | | | | | | |
| Total For to | | | | | | | | |

| MSG PAN 210 462471******* 210 462471******* 210 462471******* 210 462471******* 210 462471******* | Rs.5,000.00 Rs.5,000.00 | 673000 51 | 5712088309 HB | HB4601 Rs.10 | 1 PAID TRANDATE 0.00 16-Jun-2015 |
|---|----------------------------|-----------|----------------|--------------|------------------------------------|
| 210 462471******3 210 462471*****5 | 3362 Rs.5,000.00 | | | | 0.00 16-Jun-2015 |
| 210 462471*****5 | , | 709580 51 | 5713078205 HB | | |
| | | | 3713070203 TID | HB4301 Rs.10 | 0.00 16-Jun-2015 |
| 210 462471*****1 | 5710 Rs.10,000.00 | 624703 51 | 5711168189 HB | HB1601 Rs.10 | 0.00 16-Jun-2015 |
| | 1252 Rs.10,000.00 | 404167 51 | 5705034077 HB | HB3901 Rs.10 | 0.00 16-Jun-2015 |
| 210 462471*****1 | 1252 Rs.10,000.00 | 404457 51 | 5705034078 HB | HB3901 Rs.10 | 0.00 16-Jun-2015 |
| Total For Jun-16 to Jun-16 | Rs.40,000.00 | | | Rs.50 |).00 |

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