

ACCOUNT MOVEMENT ADVICE

BRANCH: CARD OPERATION DATE: 02-Feb-2015

Name NEPAL BANGLADESH BANK LIMITED

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

Amount (Rs.7,305.95)

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

Other Bank Cards on Your Terminals							
<u>MSG</u>	<u>PAN</u>	<u>AMOUNT</u>	<u>AUTHNUM</u>	<u>REFNUM</u>	TERMID	Comm Paid	Tran. Date
220	462471******0195	Rs.454.00	627080	503011018008	CC010387	7.26	30-Jan-2015
220	462471******0195	Rs.3,150.00	659437	503012000188	CC030139	50.40	30-Jan-2015
220	462471******0872	Rs.655.00	673170	502912001766	CC160026	10.48	29-Jan-2015
220	462471******0872	Rs.1,674.75	571977	502910012742	CC160115	26.80	29-Jan-2015
220	462471*****1235	Rs.1,491.00	617433	503111000248	CC020035	23.86	31-Jan-2015
Total For Jan-29 to Jan-31		Rs.7,424.75				Rs.118.80	

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