

Statement Date: 02 FEB, 2020

بتك الإما<mark>رات دبي الوطني</mark>

### MR. ANTOINE ABDUL MASSIH AND OR ANASTASIA SORO

NA,NA,

POST BOX 116977, DUBAI, UNITED ARAB EMIRATES.

## کشف حساب Statement of Account

Page 1 of 3

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فترة كشف الحساب فترة كشف الحساب 6 From 01/01/2020 to 31/01/2020 من 01/01/2020 الس 31/01/2020 التي المنافقة الم

Account Type SPECIAL CURRENT ACCOUNT نوع الحساب

رقم الحساب Account Number 1105102636301

اليبان AE03 0260 0011 0510 2636 301

 Currency
 UAE DIRHAM

Branch JUMEIRAH BEACH WALK BR. DUBAI الفرع



التاريخ Date	التفاصيل Description	مدین Debits	دائن Credits	الرصيد Balance
31DEC19	BROUGHT FORWARD			85,151.46Cr
04JAN20	CREDIT CARD PAYMENT 4677-4XXX-XXXX-0988	28,030.65		57,120.81Cr
04JAN20	CREDIT CARD PAYMENT	20,030.03		37,120.0101
0.50	5228-7XXX-XXXX-2217	9,259.43		47,861.38Cr
05JAN20	BANKNET PYMT-TEL ETISALAT NO048321634			
	TXNID0052-0XXX-XXXX-0630334			
08JAN20	BNK REF67184866 INWARD REMITTANCE	1,320.90		46,540.48Cr
UOUANZU	AE1RCXT20007027R APPLE ME			
	FZCO DUBAI BRANCH			
13JAN20	/REF/2000095979 UAE SWITCH WDL		7,410.56	53,951.04Cr
	CARD NO. 4439-1XXX-XXXX-6163			
	000775499211 13-01-2020 12:44:27 HDUBAI AE			
	SDU0194	700.00		53,251.04Cr
	CARRIED FORWARD			53,251.04Cr
	OMMED FORWARD			33,231.0401

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يعتبر كشف الحساب صحيحاً إذا لم يتم إرسال إشعار أو اعتراض على أي من القيود المبينة فيه إلى البنك خلال 🚺 يوماً من تاريخكشف الحساب.

Confirmation of the correctness of the statement as rendered will be assumed if no notice of disagreement with any of the entries is received by the bank within 15 days of the date of the statement.

Call (+971) 800 100 | prioritybanking@emiratesnbd.com | www.emiratesnbd.com

Head Office: Baniyas Road, Deira, PO Box 777, Dubai, UAE
Tel +971 (0) 4 222 2555, Fax +971 (0) 4 222 1110, Web www.emiratesnbd.com
Registered Details: Emirates NBD Bank (PJSC), Paid Up Capital AED 5,557,774,724
Commercial Registration No. 1013450
Bank TRN: 100035307600003



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## كشف حساب **Statement of Account**

التاريخ	التفاصيل	مدين	دائن مدین	
Date	Description	Debits	Credits	الرصيد Balance
L3JAN20 L3JAN20	BROUGHT FORWARD SERVICE CHGS-ATM			53,251.04
	CARD NO. 4439-1XXX-XXXX-6163			
	000775499211 13-01-2020 12:44:27 HDUBAI AE			
16.TAN20	SDU0194 DR ATM TRANSACTION	2.00		53,249.04
16JAN20	CARD NO. 4439-1XXX-XXXX-3885			
	6735 16-01-2020 13:37:21 AL BARSHA DUBAI AE			
	E4010376	10,000.00		43,249.04
25JAN20	SALARY CREDIT SALARY 000-XXX07-XXX-20			
	026200125155307.PRC			
26JAN20	25/01/2020 04-06-05 PM TRANSFER		44,851.32	88,100.36
	INSTL_RECOVERY-A00270782MES			
	11488686 PRODCODE-N40#SCHMEID-1272			
	BILLDT-26-01-2020	2 000 00		05 100 30
	FONREFID-	2,980.00		85 <b>,</b> 120.36
	CARRIED FORWARD			85,120.36

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رقم التسجيل الضريبي 100035307600003





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التاريخ	التفاصيل	مدین	دائن	الرصيد	
Date	Description	Debits	Credits	Balance	
JAN20 JAN20	BROUGHT FORWARD UAE SWITCH WDL			85 <b>,</b> 120.360	
	CARD NO. 4439-1XXX-XXXX-6163 002918470361 29-01-2020				
	18:24:00 DUBAI AE				
9JAN20	00001613 SERVICE CHGS-ATM	600.00		84,520.36	
	CARD NO. 4439-1XXX-XXXX-6163 002918470361 29-01-2020				
	18:24:00 DUBAI AE	2.00		04 510 06	
	00001613	2.00		84,518.36	
	CARRIED FORWARD			84,518.36	
	CARRIED FORWARD			04,310.30	

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