

Statement of Account

DEEP KUMAR ROY MOULICK

SENIOR SOFTWARE ENGINEER, IT, ETHICS
ADVANCED TECHNOLOGY LTD., BDBL
BHABAN(8THFLOOR), 12, KARWAN BAZAR, DHAKA,,

Card Account Number
Current Balance
Minimum Amount
Due

**** **** ****1729
17026.75
851.34

Please use separate payment slip for primary and supplementary card

10-11-2014

Please call
16221
for further
information

90043324000100

- -Call 16221 from your registered phone number to activate, inquire on your Credit card, Card Cheque from Aug 1, 2014.
- -Pay all BRTA fees ONLINE for your car with any VISA/MasterCard. Visit www.ipaybrta.cnsbd.com on weekdays (10AM to 4PM)

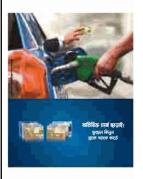
Statement Date

- -Receive Annual Fee waiver from 2nd year with at least 18 txn (including 10 POS txn) before your Card anniversary date
- -Enjoy Interest Free Period by paying your full due (including all supplementary card's due).

Credit Limit Currency A		Available Credit Limit	Available Cash Limit	Payment Due Da	ate Minimum	Minimum Amount Due		
0000	BDT	62973.25	40000.00	30-11-2014	851.3	34		
evious Balance	+ Purchases	+ Cash Advances	+ Interest/Charges	- Payment	- Credits	= Current Balance		
8276.60	450.00	0.00	3300.15	5000.00	0.00	17026.75		
Date	Date Description			Currency	Txn Amount	Bill Amount		
	. DDEL/IOUG DAI	ANGE				10276.6		
14-10-2014	PREVIOUS BAL	DHAKA BD		BDT	50.00	18276.6 50.00		
14-10-2014	EASY.COM.BD	DHAKA BD			100.00	100.00		
16-10-2014	EASY.COM.BD	DHAKA BD		1	200.00	200.00		
28-10-2014	Pmt Recv Cash			I	5000.00 CR	5000.00 CR		
31-10-2014	EASY.COM.BD	DHAKA BD		1	100.00	100.00		
10-11-2014	General Sales			1	375.00	375.00		
10-11-2014	ANNUAL FEES			ı	2500.00	2500.00		
0-11-2014	INTEREST CHA			1	413.65	413.65		
0-11-2014	General Sales			1	1.50	1.50		
10-11-2014	'	ert Fee for November 2014		1	10.00	10.00		
	'	321470000231729				17026.75		
					·			
		TOTAL				17026.75		
	Re	eward Points For Card No :	4321470000231729					
		eward Points earned in curr						
		eward Points redeemed/exp eward Points available	oired : 0 : 704					
	,							
			End of statem	ent		-		
				.ge : 1				









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90043324000100

Statement Date	10-11-2014

Card Account Number	Current Balance	Minimum Amount Due
**** *** ***1729	0	0
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redit Limit	Currency	Available C	Available Credit Limit		ailable Cash Limit	Payment Due Date		Minimum Amount Due			
	USD	0.00		0	.00	30-11-2014		0.00			
evious Balance + Purchases + Cash Advances +		Interest/Charges	– Payment –		- Credits = Curr		ent Balance				
.00	0.00	0.0)		0.00	0.00	0.	00	0.00		
Date	Description				I	Currency	Txn Amount		Bill An	Bill Amount	
	- PREVIOUS F	AL ANCE								0	
	PREVIOUS BALANCE SUB TOTAL -4321470000231729				USD				0.00		
	303 101712	.52	231723			I		ı		0.00	
		ТОТ	AL							0.00	
	 	Reward Point	s earned in cur s redeemed/ex	rent opire							
					End of stateme	nt			_		
						e : 1					









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