

EXPENSES
OF
MANITA

10280 rs

DIPESH RAI
CID 293102502281
FAMILY MAINTANANCE

Tel. No.: 65878015
Fund Source: SALARY

MANITA RAI

TELNO: 9842443303

IDNO: PAY ON ID

3119) 3186 4156

SEC NO : 3119 3186 4156

BANK HIMALAYAN BANK LTD
BRANCH HIMALREMIT - PAY ANY WHERE IN NEPAL
HIMALAYAN BANK LTD
BRANCH HIMALREMIT - PAY ANY WHERE IN NEPAL PAY ANY WHERE

10280.00

Rate:	354 48590300
KWD:	*** 29.000
Charges:	*** 1.000
Others:	*** 0.000
Total KWD:	*** 31.000

THE MANAGER
1097714242510, 42420

PRABHU MONEY TRANSFER (P) LTD	
SEC NO : 1251 4175 2379	IDNO : PAY ON ID
BANK PRABHU MONEY TRANSFER (P) LTD	
BRANCH PAYOUT ANY BRANCH	
PRABHU MONEY TRANSFER (P) LTD	NPR .
BRANCH PAYOUT ANY	AMOUNT 29669
ADDRESS HEAD	
OFFICE KATHMANDU	
MANAGER	Rate 352.158
098771442551 / 216	--- 04
نقد فوات الشهادة والاعلام المكتوب	--- 1
البيان المكتوب باللغتين العربية والإنجليزية	--- 0
I declare and agree to be bound by them	--- 85
CUSTOMER	Signature

29669 NPR

MAHBOULA DIPESH RAI CID 293102502281 FAMILY MAINTANANCE	Cashier : SYOGESH
MANITA RAI	Tel. No. : 65878015 Fund Source : SALARY
TELNO : 9842443803	IDNO : PAY ON ID
SEC NO : 1251 4175 2379	
BANK : PRABHU MONEY TRANSFER (P) LTD	
BRANCH : PAYOUT ANY BRANCH	
PRABHU MONEY TRANSFER (P)	NPR :
LTD BRANCH: PAYOUT ANY	*** 29669.00
BRANCH ADDRESS: HEAD	
OFFICE, KATHMANDU	
IN : MANAGER	Rate : 352.158923
14442561 / 216	KWD : *** 84.249
لقد قرأت الشروط والأحكام Conditions over	Charges : *** 1.000
	Others : *** 0.000
	Total KWD : *** 85.250

FAMILY MAINTANANCE

FUND SOURCE : PAY ANYWHERE

MANITA RAI

TELNO : 9842443803

IDNO : PAY ON ID

165853993564

SEC NO : 1658 5399 3564

BANK : INTERNATIONAL MONEY EXPRESS (IME) PVT. LTD

BRANCH : PAY ANYWHERE

INTERNATIONAL MONEY EXPRESS NPR :

*** 5020.42

(IME) PVT. LTD BRANCH: PAY

ANYWHERE ADDRESS: HEAD

OFFICE, G.P.O. BOX:

19797, PANIPOKHARI,

MAHARAJGUNJ, KATHMANDU

Rate : 358.60166389

KWD : *** 14.000

Charges : *** 1.000

Others : *** 0.000

Signature Total KWD : *S. M. S.* *** 15.000 توقيع

AMRESH PANDAY لفـد فـرات

MANUJ A RAM

TELE NO. 011-2222

ROND PAY ONTO

SEC NO: 5204 4631 1970

BANK TOTAL STAR BANK LTD

BRANCH HIMALAYAN - PAY ANY WHERE IN NEPAL

HIMALAYAN BANK

NEP

100000

LT BRANCH HIMALAYAN - PAY ANY

WHERE IN NEPAL PAY ANY WHERE

THE MANAGER

0977146315 AGC

RATE

524.386772

ROND

MM 20.00

CHARGE

MM 1.00

OTHERS

MM 0.00

TOTAL ROND:

MM 21.00

EXPIRE DATE: 10/2019
Signature: _____

Fran

Kuwait - 44441

VING COUNTRY: **NEPAL** DATE: 10/1/2016 4:07:05 PM

RECEIVER'S DETAILS

NAME	: MANITA RAI
COUNTRY	: NEPAL
ADDRESS	: friendIME ANY BRANCH
PHONE	:

AMOUNT DETAILS

DEPOSIT AMOUNT	29.4000 [KWD]
SERVICE CHARGE	: 01.00 KWD
SENDING AMOUNT	: 28.4000 KWD
EXCHANGE RATE	: 352.724896 NPR
RECEIVING AMOUNT	10,017.00 [NPR]

DIPESH RAI
CID 293102502281
FAMILY MAINTANANCE

Tel. No. : 65575015
Fund Source : SALARY

MANITA RAI

TEL NO : 9842446803

IDNO : PAY ON ID

9602 02 86 6323

[SEC NO : 9602 0286 6323]

BANK : PRABHU MONEY TRANSFER (P) LTD

BRANCH : PAYOUT ANY BRANCH

PRABHU MONEY TRANSFER (P) LTD

BRANCH : PAYOUT ANY

BRANCHHEAD OFFICE KATHMANDU

*** 5000.00

Rate :	343.20350390
KWD :	*** 14.589
Charges :	*** 1.000
Others :	*** 0.000
Total KWD :	*** 15.589

MANAGER
00977 14442561 / 216

DIPESH RAI
CID 293102502281
FAMILY MAINTANANCE

Tel. No.: 65878015
Fund Source: SALARY

MANITA RAI

TELNO :9842443803

IDNO : PAY ON ID

SEC NO : 6995 0237 1808

BANK : HIMALAYAN BANK LTD
BRANCH : HIMALREMIT - PAY ANY WHERE IN NEPAL
HIMALAYAN BANK
LTDBRANCH:HIMALREMIT - PAY ANY
WHERE IN NEPALPAY ANY WHERE

NPR : *** 6516.00

Rate :	342.94037349
KWD :	*** 19.000
Charges :	*** 1.000
Others :	*** 0.000
Total KWD :	*** 20.000

THE MANAGER
0097714242618, 42426

1824000 Ext: 8110 Timing: 8am to 9pm
لقد قرأت الشروط والأحكام المذكورة خلف الإيصال
النسخة الم ters

Signature

CID 293102502281
FAMILY MAINTANANCE

Tel. No. : 65878015
Fund Source : SALARY

PEMLHMU SHERPA

TELNO : 97798

IDNO : PAY ON ID

IDNO : PAY ON ID
292549972327

SEC NO 2925 499 12327

BANK : HIMALAYAN BANK LTD

BRANCH: HIMALREMIT - PAY ANY WHERE IN NEPAL

HIMALAYAN BANK

NBR

新規格 5085.0

LTD BRANCH: HIMAL REMIT - PAY ANY WHERE IN NEPAL PAY ANY WHERE

Rate : 339.0185

*** 14.5

Charges *** 1

Others:

Total KWP 1000000000

TOTAL RWD: 100

THE MANAGER
0097714242618, 42426

MAHBOULA
DIPESH RAI
CID 293102502281
FAMILY MAINTANANCE

Cashier : AKARIM

Tel. No.: 65878015
Fund Source : SALARY

PEMLHMU SHERPA

TELNO : 97798

IDNO : PAY ON ID

611984783316

SEC NO : 6119 8478 3316

BANK : HIMALAYAN BANK LTD
BRANCH : HIMALREMIT - PAY ANY WHERE IN NEPAL

HIMALAYAN BANK
LTD
BRANCH : HIMALREMIT - PAY ANY
WHERE IN NEPAL PAY ANY WHERE

Rate :	335.50541708
KWD :	*** 49.001
Charges :	*** 1.000
Others :	*** 0.000
TOTAL	335.50541708

THE MANAGER
1824000 | www.bec.com.kw | Date : 17/09/2017

NG COUNTRY: NEPAL

DATE: 1/1/2016 4:08:59 PM

RECEIVER'S DETAILS

NAME	: MANITA RAI
COUNTRY	: NEPAL
ADDRESS	: IME ANY BRANCH
PHONE	:

AMOUNT DETAILS

DEPOSIT AMOUNT	: 15.0000 [KWD]
SERVICE CHARGE	: 01.00 KWD
SENDING AMOUNT	: 14.0000 KWD
EXCHANGE RATE	: 347.855468 NPR
RECEIVING AMOUNT	: 4,869.00 [NPR]

U.A.E

WAII - MARBOULA

ICN (IME ANY BRANCH)

90806338276

RECEIVING COUNTRY: **NEPAL**

DATE: 6/2/2016 3:45:07

RECEIVER'S DETAILS

NAME	: MANITA RAI
COUNTRY	: NEPAL
ADDRESS	: IME ANY BRANCH
PHONE	:

AMOUNT DETAILS

DEPOSIT AMOUNT : **15.0000 [KWD]**

SERVICE CHARGE : 01.00 KWD

SENDING AMOUNT : 14.0000 KWD

EXCHANGE RATE : 355.426887 NPR

RECEIVING
AMOUNT : **4,975.00 [NPR]**

So Total Expenses
of Mrs Manita Rai
is 127025 Till Now

The End