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DOHADDOHA-QATAR, DOHA,
QATAR
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Statement for Doha Bank Account

Account Number : 0227-0026758-001-0010-000

IBAN:QA31DOHB022700267580010010000

| Statement Period | Opening Balance | Closing Balance |
|-------------------------|-----------------|-----------------|
| 01/05/2023 - 31/07/2023 | 10,379.02 | 9,983.56 |

In case contact details require an update, please visit your home branch for updating the same.

| Date | Doc # | Description | Value Date | Debit (-) | Credit (+) | Balance |
|------------|----------|---|------------|-------------|--------------|-----------|
| 01/05/2023 | 0 | CREDIT CARD PAYMENT (A.R) - 4342#2121 | 01/05/2023 | 3,006.13 | 0.00 | 7,372.89 |
| 01/05/2023 | 99992900 | PURCHASE - UNIVERSITY OF DOHA TESDOHA QA 0028999900 0501051933 000001038002 0501 012900#470 | 01/05/2023 | 1,030.00 | 0.00 | 6,342.89 |
| 01/05/2023 | 99995526 | PURCHASE - AL MEERA SAILIYA NORTDOHA QA 0028999900 0501141129 000001253019 0501 005526#470 | 01/05/2023 | 52.08 | 0.00 | 6,290.81 |
| 01/05/2023 | 99999488 | PURCHASE - DOHA MODERN BAKERIES DOHDOHA QA 0028999900 0501143639 312114590359 0501 009488#470 | 01/05/2023 | 40.00 | 0.00 | 6,250.81 |
| 02/05/2023 | 99999408 | PURCHASE - ALMEERA AL SAILIYA MARDOHA QA 0028999900 0502080930 000001113013 0502 029408#470 | 02/05/2023 | 81.00 | 0.00 | 6,169.81 |
| 02/05/2023 | 0 | Q-MONTHLY SALARY - SIF13291801BBQ202305011020-28-2-METAL PALACE FOR ALUMINUM AND METAL#996 | 02/05/2023 | 0.00 | 4,000.00 | 10,169.81 |
| 03/05/2023 | 0 | QATCH -BILL SETT - FT231230K0QS-5-AHMED AHMED IDRIS#1439 | 03/05/2023 | 0.00 | 100.00 | 10,269.81 |
| 07/05/2023 | 99990498 | PURCHASE - ALMEERA AL SAILIYA MARDOHA QA 0028999900 0505093845 000001818016 0505 030498#470 | 05/05/2023 | 93.00 | 0.00 | 10,176.81 |
| 07/05/2023 | 99992641 | PURCHASE - ROMANA HYPERMARKET SALDOHA QA 0028999900 0505102143 000001125031 0505 002641#470 | 05/05/2023 | 33.00 | 0.00 | 10,143.81 |
| 07/05/2023 | 99994876 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0506125802 000001451006 0506 024876#470 | 06/05/2023 | 50.00 | 0.00 | 10,093.81 |
| 07/05/2023 | 21286682 | PURCHASE - ALI INTL TRDG. DOHA QA 0050999900 0506132919 312613266682 0506 266682#470 | 06/05/2023 | 85.00 | 0.00 | 10,008.81 |
| 07/05/2023 | 21287804 | PURCHASE - ALI INTL TRDG. DOHA QA 0050999900 0506133920 312613267804 0506 267804#470 | 06/05/2023 | 6.00 | 0.00 | 10,002.81 |
| 07/05/2023 | 99992478 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0506141315 000001451030 0506 002478#470 | 06/05/2023 | 100.00 | 0.00 | 9,902.81 |
| 10/05/2023 | 99992742 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0510053443 000001436034 0510 012742#470 | 10/05/2023 | 40.00 | 0.00 | 9,862.81 |
| 14/05/2023 | 99991002 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0513101450 000001260038 0513 011002#470 | 13/05/2023 | 100.00 | 0.00 | 9,762.81 |

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|------------|----------|--|------------|--------|--------|----------|
| 20/06/2023 | 99994038 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0620063850 000001560026 0620 014038#470 | 20/06/2023 | 100.00 | 0.00 | 7,972.00 |
| 21/06/2023 | 99993027 | PURCHASE - PANELTECH ELECTRICALS DOHA QA 0028999900 0621065244 317206000103 0621 013027#470 | 21/06/2023 | 170.00 | 0.00 | 7,802.00 |
| 22/06/2023 | 21288618 | PURCHASE - ALI INTL TRDG. DOHA QA 0050999900 0622065509 317306838618 0622 838618#470 | 22/06/2023 | 12.00 | 0.00 | 7,790.00 |
| 25/06/2023 | 99996407 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0624051011 000001322014 0624 006407#470 | 24/06/2023 | 100.00 | 0.00 | 7,690.00 |
| 25/06/2023 | 99992676 | PURCHASE - AL MEERA SAILIYA NORTDOHA QA 0028999900 0625093320 000001318004 0625 032676#470 | 25/06/2023 | 276.65 | 0.00 | 7,413.35 |
| 02/07/2023 | 0 | CREDIT CARD PAYMENT (A.R) - 4342#2121 | 02/07/2023 | 521.05 | 0.00 | 6,892.30 |
| 02/07/2023 | 0 | DBANK TRANSFER A/C TO A/C - FROM: QA35 DOHB 0226 0303 9160 0100 1000 0 - TO: QA31 DOHB 0227 0026 7580 0100 1000 0 - MOBILE BANKING P2P MOBILE BANKING - QR CODE#477 | 02/07/2023 | 0.00 | 800.00 | 7,692.30 |
| 02/07/2023 | 99994379 | PURCHASE - WOQOD AL WAJBA 2 PS DOHA QA 0028999900 0627092027 000001902030 0627 004379#470 | 02/07/2023 | 100.00 | 0.00 | 7,592.30 |
| 02/07/2023 | 99992028 | PURCHASE - AL BAYAT ALASIL DOHA QA 0028999900 0627101628 317810006580 0627 012028#470 | 02/07/2023 | 95.60 | 0.00 | 7,496.70 |
| 02/07/2023 | 99995366 | PURCHASE - HAJER FOOD TRADING DOHDOHA QA 0028999900 0627104039 317810572487 0627 015366#470 | 02/07/2023 | 226.00 | 0.00 | 7,270.70 |
| 02/07/2023 | 0 | QATCH -BILL SETT - FT23179237ZB-5-JAMAL ABDULNASSER ALI HASSEIN SWAILEH#1439 | 02/07/2023 | 0.00 | 150.00 | 7,420.70 |
| 02/07/2023 | 99990565 | PURCHASE - JUNGLE ZONE DOHA QA 0028999900 0628150713 317915049316 0628 020565#470 | 02/07/2023 | 150.00 | 0.00 | 7,270.70 |
| 02/07/2023 | 99992533 | PURCHASE - WOQOD AL SALILIYA PS DOHA QA 0028999900 0630181820 000001075037 0630 022533#470 | 02/07/2023 | 50.00 | 0.00 | 7,220.70 |
| 02/07/2023 | 99998840 | PURCHASE - GELATO DIVINO HOTEL PADOHA QA 0028999900 0630190359 000001461014 0630 028840#470 | 02/07/2023 | 74.00 | 0.00 | 7,146.70 |
| 02/07/2023 | 34680383 | PURCHASE - BASKIN ROBBINS-HYATT PLAZDOHA QA 0050999900 0630191655 318119530383 0630 530383#470 | 02/07/2023 | 13.00 | 0.00 | 7,133.70 |
| 02/07/2023 | 99992365 | PURCHASE - JUNGLE ZONE DOHA QA 0028999900 0630193153 318119050164 0630 032365#470 | 02/07/2023 | 50.00 | 0.00 | 7,083.70 |
| 02/07/2023 | 99996013 | PURCHASE - CARREFOUR - MALL OF QADOHA QA 0028999900 0701103957 000001007149 0701 006013#470 | 02/07/2023 | 7.75 | 0.00 | 7,075.95 |
| 02/07/2023 | 99993035 | PURCHASE - SOFTELELECTRONICS DOHA QATQA 0028999900 0702171108 000001299159 0702 003035#470 | 02/07/2023 | 24.00 | 0.00 | 7,051.95 |
| 02/07/2023 | 99999441 | PURCHASE - IBN RUSHD PHARMACY DOHA QA 0028999900 0702174941 000001121007 0702 009441#470 | 02/07/2023 | 125.00 | 0.00 | 6,926.95 |

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