

LIV. DIGITAL BANK BY EMIRATES NBD

BANK TRN : 100035307600003
ACCOUNT TYPE : SAVINGS ACCOUNT - YOLO
ACCOUNT NUMBER : 0959061752301
IBAN : AE23 0260 0009 5906 1752 301
CURRENCY : AED
ACCOUNT OPENING : 10/11/2021
ACCOUNT STATUS : ACTIVE
INTEREST PAYOUT : Monthly



DATE :05 April 2024
PAGE : 1 of 15

STATEMENT OF ACCOUNT FOR THE PERIOD OF 08-10-2023 to 05-04-2024

TRANSACTION DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
08-10-2023	SDM DEPOSIT CR SDM REF .-E4010479232519230;SHARJAH CITY CENTER BRA NCH ATM-2	1,600.00		33,422.02 Cr
09-10-2023	VALUE ADDED TAX @ 5% ON LIV ACOUNT CHARGES VALUE DATE:31-10-2023		1.00	33,421.02 Cr
09-10-2023	TELEGRAPHIC TRF REF NUM:000135870513 HENRY GASAAKA /REF/LOCAL TRANSFER		1,300.00	32,121.02 Cr
09-10-2023	TELEGRAPHIC TRANSFER CHARGES;000135870513		1.00	32,120.02 Cr
09-10-2023	VALUE ADDED TAX(VAT) @5%:000135870513		0.05	32,119.97 Cr
10-10-2023	POS-PURCHASE CARD NO. 4005360032168309SMART DUBAI GOVERNMENT DUBAI:AE 133931 08-09-2023 220.00,AED VALUE DATE:08-10-2023		220.00	31,899.97 Cr
10-10-2023	LIV PAYMENT DU NO.-971528817632 LIV REF.-TR35386581 TXNID.-1010163804006668		50.00	31,849.97 Cr
12-10-2023	POS-PURCHASE CARD NO. 4005360032168309ALBAIK SHARJAH:AE 437247 10-10-2023 24.00,AED VALUE DATE:10-10-2023		24.00	31,825.97 Cr

Page Total	1,600.00	1,582.30	31,899.97 Cr
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Your acceptance of the statement as rendered is assumed if no notice os disagreement with any of the enties is
received by the bank within 30 days from the date of the transaction.

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This statement is generated on: 29/02/2024 8.55 AM

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PAGE : 2 of 15

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TRANSACTION DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
17-10-2023	SDM DEPOSIT CR SDM REF.-E4010479232605762;SHARJAH CITY CENTER BRA NCH ATM-2	1,400.00		33,225.97 Cr
18-10-2023	LIV PAYMENT ETISALAT NO.-0569536215 LIV REF.-TR35564178 TXNID.-26120232631051332592		60.00	33,165.97 Cr
19-10-2023	POS-PURCHASE CARD NO. 4005360032168309NWZ WEST ZONE SUPERMARKET DUBAI:AE 583665 17-10-2023 52.12,AED VALUE DATE:17-10-2023		52.12	33,113.85 Cr
26-10-2023	SALARY CREDIT SALARY FROM 0000001154091 FOR THE MONTH 092023 FOR BULK 026230926020340.PRC 26/10/2023 08:50:02 AM	3,312.00		36,425.85 Cr
26-10-2023	UAE SWITCH WDL 326916791264 26-10-2023 16:11:14 00190607 901764 SHARJAH AE SHARJAH AE		1,000.00	35,425.85 Cr
26-10-2023	SERVICE CHGS-ATM CARD NO. 40036XXXXXX830932691264 26- 10-202316:11:14 00190607 901764 SHARJAH AE SHARJAH AE		2.00	35,423.85 Cr
28-10-2023	LIV PAYMENT DU NO.-971524887456 LIV REF.-TR35824075 TXNID.-1028171826087016		20.00	35,403.85 Cr

Page Total	4,712.00	1,186.12	35,425.85 Cr
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