

EMIRATES NBD, Deira City Centre

TYPE: CURRENT

A/C NO: 1015820628801

IBAN: AE300260001015820628801

MR BERNARD TABE TANYI  
NA. DUBAI 8607 UNITED ARAB EMIRATES

Statement of Account from 01/07/2023 to 08/11/2023

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
06-11-2023	POS-PURCHASE CARD NO.4439137245576080 Careem Pay DUBAI-AE 808942 20-01-2023	110.00	0.00	43,301.25
04-11-2023	POS-PURCHASE CARD NO.4439137245576080 Careem Networks FZ LLC Dubai-AE 961287	58.25	0.00	43,411.25
29-10-2023	SMD DEPOSIT CR SMD REF.- E4011943231946386: NESTO MIA MALL - AL NAHDA	0.00	1,050.00	43,469.50
26-10-2023	SALARY CREDIT Salary From 000950872 For the month 102023 TO AE300260001015820628801	00.00	8,000.00	42,419.50
19-10-2023	SERVICE CHGS-ATM CARD NO.443913XXXXXX6080 23521 8069633-19-10-2023 18:15	2.50	0.00	34,419.50
13-10-2023	UAE SWITCH WDL 234722065558 29-1 2-2023 22:19:17 SHARJAH AE 00021717	320.00	0.00	34,422.00
04-10-2023	POS-PURCHASE CARD NO.443913XXXXXX6080 ENOC SITE 4044 CSTORE DUBAI AE	30.25	0.00	34,742.00
29-09-2023	POS-PURCHASE CARD INO.4439137245576080 Careem Pay Wallet Top up Dubai-AE 299769	50.50	0.00	34,772.25

PAGE TOTAL

571.50

9,050.00

34,772.25Cr

The Items & balance shown above should be Verified and the bank notification of any Discrepancy with 15 days from the date of Statement. The final amount in this statement is your balance inclusive of any unlearned items. Overdrawn balance are shown with 'DR'.

يحب مراجعة كافة البنود والأرصدة الموضحة في كشف الحساب وإشعار البنك بأي فروق خلال 15 يوماً من تاريخ كشف الحساب. إن المبلغ النهائي الموضح في هذا الكشف هو مبلغ رصيدكم شامل أي بنود غير مسددة. يتم إظهار السحب على المكشوف تحت الرصيد المدين.

EMIRATES NBD, Deira City Centre

TYPE: CURRENT

A/C NO: 1015820628801

IBAN: AE300260001015820628801



DATE: 2023/11/10

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MR BERNARD TABE TANYI  
NA., DUBAI 8607 UNITED ARAB EMIRATES

Statement of Account from 01/07/2023 to 08/11/2023

DATE	PARTICULARS	WITHDRAWALS	DEPOSITS	BALANCE
27-09-2023	SALARY CREDIT Salary From 000950872 For the month 092023 TO AE300260001015820628801	0.00	8,000.00	34,822.75
26-09-2023	SDM DEPOSIT CR SDM REF - E4011647223294265; ABRAJ AL NAHDA	0.00	290.00	26,822.75
21-09-2023	INWARD REMITTANCE TT REF. FT223310C22J AED 130 CAREEM NETWORKS FZ LLC PO BOX 50020	0.00	170.00	26,532.75
19-09-2023	SERVICE CHGS-ATM CARD NO. 443913XXXXXX6080 23521 8069633 19-09-2023 12:00	2.50	0.00	26,530.25
17-09-2023	SMD DEPOSIT CR SMD REF - E4011647231916104; ABRAJ AL NAHDA	0.00	3,600.00	26,565.25
15-09-2023	UAE SWITCH WDL 134722063548 10-12-2023 22:20:10 SHARJAH AE 00001717	4,000.00	0.00	22,765.25
08-09-2023	POS-PURCHASE CARD NO. 443913XXXXXX6080 DAR AL SHAMS GROCERY SHARJAH AE	92.75	0.00	22,765.25
06-09-2023	SMD DEPOSIT CR SMD REF - E4011943331946366; DUBAI MALL NATHANIEL N	0.00	1,700.00	28,858.00
06-09-2023	POS-PURCHASE CARD NO. 443913XXXXXX6080 CARREFOUR MARKET DUBAI AE 31001593 23-	340.00	0.00	25,158.00

PAGE TOTAL

4,435.25

13,760.00

24,883.00Cr

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is your balance inclusive of any unlearned  
Items. Overdrawn balance are shown with  
'DR'.

يحب مراجعة كافة البنود والأرصدة الموضحة في  
كشف الحساب وإشعار البنك بأي فروق خلال 15 يوماً  
من تاريخ كشف الحساب. إن المبلغ النهائي الموضح  
في هذا الكشف هو مبلغ رصيدكم شامل أي بنود غير  
مسددة. يتم إظهار السحب على المكشوف تحت  
الرصيد المدين.