



Name : **THE UNIFORM WORLD LLC**

Address : **27th St. Mezzanine Floor, Port Saeed Bldg. Airport Road(Near Deira City Centre) Deira Dubai, UAE**

Statement period : **From 18/01/2023 To 24/07/2023**

Account balance : **AED 164,888.32**

Account No : **0900917846154**

IBAN : **AE730260000959018370196**

Date	Description	Amount (AED)	Balance
24/07/2023	DR ATM TRANSACTION CARD NO.400536XXXXXX3416 9288 EI ROLLA MALL DUBAI AE	-975.00	164,888.32
16/07/2023	DR ATM TRANSACTION CARD NO.400536XXXXXX3416 8983 EI ROLLA MALL DUBAI AE	-1,000.00	165,863.32
12/07/2023	LIV P2P TRANSFER SOCIAL TRANSFER LIV REF - TXFRS2745470627; MSG-MY UNCLE	+28,396.00	166,863.32
03/07/2023	LIV P2P TRANSFER SOCIAL TRANSFER; LIV REF - TXFRS2745470117;MSG-MY UNCLE	+41,375.00	125,506.32
26/06/2023	TRANSFER TT REF: 3101023156598 AED 2000 MD RAJU AHMED MD AB DUR RAHMAN /REF/3101023156598 Bulk	+500.00	84,131.32
23/06/2023	POS-PURCHASE CARD NO.4005*****16 42PAY / PAYBY Abu Dhabi:AE 482915	-1,585.00	83,631.32
19/06/2023	LIV P2P TRANSFER SOCIAL TRANSFER; LIV REF - TXFRS2709248939;MSG-JOY NAL	-120.00	85,216.32
16/06/2023	LIV P2P TRANSFER SOCIAL TRANSFER; LIV REF - TXFRS2708899622;MSG-MUN IM	+3,300.00	85,336.32
12/06/2023	LIV P2P TRANSFER SOCIAL TRANSFER; LIV REF - TXFRS2708313364;MSG-JOY NAL	-600.00	82,036.32
09/06/2023	SDM DEPOSIT CR SDM REF.- E4010874212723415;KHALIDIYA AL MUHAIRY	+6,000.00	82,636.32

Confirmation of the correctness of the statement as rendered will be assumed if no notice of disagreement with any of the entries is received by the bank within 15 days of the date of the statement.

This statement is generated on 27.10.2022 28:22

Date	Description	Amount (AED)	Balance
05/06/2023	POS-PURCHASE CARD NO.4005*****16 NOOR AL FALAK Sharjah:AE 603538 19.00,AED	-19.00	76,636.32
30/05/2023	LIV P2P TRANSFER SOCIAL TRANSFER; LIV REF .- TXFRS2653088293;MSG-JOY NAL	-1,485.00	76,655.32
27/05/2023	LIV PAYMENT DU NO.- 971556413401 TXNID.- 0910191906552725 LIV REF.- TR17305780	-50.00	78,140.32
24/05/2023	LIV PAYMENT DU NO.- 971556413401 TXNID.- 0910191529552712 LIV REF.- TR17305657	-350.00	78,190.32
23/05/2023	POS-PURCHASE CARD NO.4005*****16 42PAY / PAYBY Abu Dhabi:AE 067997	-794.00	78,540.32
16/05/2023	POS-PURCHASE CARD NO.4005*****16 PK MART FZ LLC Dubai:AE 699313	-8.00	79,334.32
13/05/2023	SDM DEPOSIT CR SDM REF.- E4011067212518832;SHARJAH MAIN BRANCH SDM 1	+3,850.00	79,342.32
04/05/2023	TRANSFER IPI TT REF: FT212514XK2B/IB SATWINDER SINGH PARMJI T SINGH /REF/MOBILE REPAIR	+50.00	75,492.32
29/04/2023	DR ATM TRANSACTION CARD NO.400536XXXXXX3416 209 19:07:45 E4010415 EI ROLLA MALL DUBAI AE	-500.00	75,442.32
25/04/2023	TRANSFER IPI TT REF: FT2125066JC1/IB SATWINDER SINGH PARMJI T SINGH /REF/MOBILE REPAIR	+2,280.00	75,942.32

Confirmation of the correctness of the statement as rendered will be assumed if no notice of disagreement with any of the entries is received by the bank within 15 days of the date of the statement.

This statement is generated on 27.10.2022 28:22