



## Statement of Account

Account Title : MUHAMMAD IBRAHIM  
Account Number : 99320103907024  
IBAN : PK52MEZN0099320103907024  
Currency : PKR  
From Date : 01/07/2023  
To Date : 30/06/2024

Transaction Date	Description	Debit	Credit	Available Balance
Mon Jul 03	Money Received from MUHAMMAD IBRAHIM- XXXX6066 STAN(827350)		9942.00	16383.63
Mon Jul 03	Money Transferred to SAAD HABIB SIDDIQUI / ANWAR HA- XXXX0235 STAN(563710)	4000.00		12383.63
Tue Jul 04	ATM Cash Withdrawal- GULZAR E HIJRI- KARACHI STAN (874862)	3000.00		9383.63
Thu Jul 06	Money Transferred to FABEEHA HANIF-XXXX8268 STAN(404258)	1200.00		8183.63
Sat Jul 08	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (432447)		10000.00	18183.63

Mon Jul 10	Money Transferred to MUHAMMAD IBRAHIM- XXXX2016 STAN(150235)	17500.00		683.63
Mon Jul 10	CHG:PKR4.88 FBRTax:PKR13.94- STAN (218152)	19.54		664.09
Mon Jul 10	MEMBERSHIP Online Purchase- STAN (218152)	139.37		524.72
Mon Jul 10	CHG:PKR4.89 FBRTax:PKR13.97- STAN (547865)	19.59		505.13
Mon Jul 10	MEMBERSHIP Online Purchase- STAN (547865)	139.72		365.41
Mon Jul 17	Money Received from SHANILA BANO OR HAMIDA- XXXX8412 STAN(644331)		10000.00	10365.41
Mon Jul 17	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(601744)	749.00		9616.41
Mon Jul 17	Money Transferred To EHOSTPK (PRIVATE) LIMITED A/C 0201- XXXX5645 STAN (641218)	4000.00		5616.41
Tue Jul 18	ATM Cash Withdrawal-ABUL HASAN ISPHANI- KHI STAN (539658)	500.00		5116.41
Thu Jul 20	DEBIT ZONG 601744 601744	800.00		4316.41

Thu Jul 20	REV ZONG 601744 601744		749.00	5065.41
Fri Jul 21	Raast P2P Fund transfer from MUHAMMAD AHSEN PKXXXXXXXXXXXX XXXXXXXXXX2985 MPBL20072323371 6480970		7500.00	12565.41
Fri Aug 04	Money Received from MUHAMMAD IBRAHIM- XXXX6066 STAN(981792)		2399.00	14964.41
Tue Aug 08	MASTERCARD ANNUAL FEE 2023 STAN(746234)	2100.00		12864.41
Tue Aug 08	FED AMOUNT STAN(746234)	273.00		12591.41
Tue Aug 08	CHG:PKR125.35 FBRTax:PKR313.38 -STAN (731067)	455.03		12136.38
Tue Aug 08	DNH*GODADDY.C OM PKR Online Purchase-STAN (731067)	3133.84		9002.54
Wed Aug 09	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(102279)	250.00		8752.54
Thu Aug 10	Bill Paid 1BILL - TOP UP 10011510301433402 4 F STAN(577107)	1.00		8751.54
Sat Aug 12	Money Received from MUHAMMAD AHSAN-XXXX6886 STAN(864920)		15000.00	23751.54

Tue Aug 15	Money Received from MEDIA SOLUTIONS- XXXX9791 STAN(236534)		6000.00	29751.54
Wed Aug 16	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(956347)	800.00		28951.54
Wed Aug 16	ATM Cash Withdrawal- KORANGI IND AREA KHII STAN (820870)	3000.00		25951.54
Thu Aug 17	ATM Cash Withdrawal- KORANGI IND AREA KHII STAN (527106)	25500.00		451.54
Fri Aug 18	Money Received from FABEEHA HANIF-XXXX8268 STAN(195665)		3500.00	3951.54
Sat Aug 19	Bill Paid 1BILL - TOP UP 10011510301009994 0 F STAN(371409)	1.00		3950.54
Wed Aug 23	Money Transferred to NAUMAN RAZZAQ- XXXX9287 STAN(706324)	525.00		3425.54
Thu Aug 31	Money Received from MEDIA SOLUTIONS- XXXX9791 STAN(207357)		6000.00	9425.54

Fri Sep 08	Bill Paid SOCIAL HERO OFFER 03313665493 FROM STAN(757170)	245.00		9180.54
Fri Sep 08	Bill Paid SOCIAL HERO OFFER 03404856604 FROM STAN(767994)	245.00		8935.54
Thu Sep 14	Money Transferred to SAROSH KHAN- XXXX5956 STAN(921403)	4000.00		4935.54
Fri Sep 15	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(472797)	800.00		4135.54
Fri Sep 15	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(472797)		800.00	4935.54
Fri Sep 15	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(885749)	800.00		4135.54
Mon Sep 18	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (429455)		10000.00	14135.54
Mon Sep 18	Money Received from MUHAMMAD AFFAN A/C 0128- XXXX7203 STAN (140837)		10000.00	24135.54

Sat Sep 23	ATM Cash Withdrawal- GULZAR E HIJRI- KARACHI STAN (832952)	6000.00		18135.54
Tue Sep 26	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(101445)	270.00		17865.54
Sat Sep 30	Bill Paid SOCIAL HERO OFFER 03404856604 FROM STAN(284729)	265.00		17600.54
Sat Sep 30	ATM Cash Withdrawal- CAUSEWAY BR KARACHI STAN (831094)	5000.00		12600.54
Mon Oct 02	ATM Cash Withdrawal-ABUL HASAN ISPHANI- KHI STAN (640399)	5000.00		7600.54
Fri Oct 06	ATM Cash Withdrawal- GULZAR E HIJRI- KARACHI STAN (851896)	1000.00		6600.54
Fri Oct 06	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(101785)	1150.00		5450.54
Sat Oct 07	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(173926)	51.00		5399.54

Mon Oct 09	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (224908)		3250.00	8649.54
Wed Oct 11	Bill Paid 1BILL - TOP UP 1001151030110624 FRO STAN(854772)	1.00		8648.54
Wed Oct 11	Money Transferred to FABIHA HANIF- XXXX4003 STAN(887810)	7000.00		1648.54
Thu Oct 12	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (915003)		270.00	1918.54
Mon Oct 16	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(407556)	800.00		1118.54
Mon Oct 16	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(407556)		800.00	1918.54
Mon Oct 16	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(408150)	800.00		1118.54
Mon Oct 16	Money Transferred to NOOR HASSAN- XXXX2135 STAN(370136)	100.00		1018.54

Tue Oct 17	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(686923)	50.00		968.54
Wed Nov 08	Money Received from MUHAMMAD TALHA (ASAAN AC) A/C 0122- XXXX8259 STAN (373249)		25000.00	25968.54
Fri Nov 10	Money Received from MUHAMMAD IMRAN-XXXX5903 STAN(405939)		500.00	26468.54
Mon Nov 13	Money Transferred to FAHAD SHAFIQUE AHMED- XXXX6688 STAN(617738)	12420.00		14048.54
Wed Nov 15	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(314481)	800.00		13248.54
Thu Nov 16	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (551480)		30000.00	43248.54
Thu Nov 16	Money Transferred to HOST N DOMAIN- XXXX1007 STAN(515111)	3500.00		39748.54
Fri Nov 17	Charges Taxes Plus FED - STAN(166390)	0.92		39747.62



Fri Nov 17	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(166390)	10000.00		29747.62
Mon Nov 20	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (933112)		35000.00	64747.62
Mon Nov 20	Charges Taxes Plus FED - STAN(208933)	0.5		64747.12
Mon Nov 20	Money Transferred to SAROSH KHAN- XXXX5956 STAN(208933)	500.00		64247.12
Mon Nov 20	ATM Cash Withdrawal- GULSHAN CHOWRANGI-KHI STAN (860379)	30000.00		34247.12
Mon Nov 20	ATM Cash Withdrawal- GULSHAN CHOWRANGI-KHI STAN (861539)	12000.00		22247.12
Thu Nov 23	8oz Burgers - POS Transaction STAN (574869)	5840.1		16407.02
Thu Nov 23	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (141028)		1160.00	17567.02

Thu Nov 23	Raast P2P Fund transfer from Hasham Raza Khan PKXXXXXXXXXXXX XXXXXXXX5001 BAHLPKKA231123 231542102941		1100.00	18667.02
Thu Nov 23	Money Received from AHMED RAZA-XXXX6015 STAN(507348)		1160.00	19827.02
Fri Nov 24	CHG:PKR24.82 FBRTax:PKR62.04-STAN (555087)	90.09		19736.93
Fri Nov 24	DNH*GODADDY.COM PKR INTL. MASTER POS Purchase - STAN (555087) RATE USD to PKR 285.9	620.4		19116.53
Tue Nov 28	Bill Paid SUPER CARD MAX 03360346956 FROM IB STAN(224571)	849.00		18267.53
Wed Nov 29	BANK CHARGES	23.44		18244.09
Wed Nov 29	1-Link ATM Cash Withdrawa SHAHRAH-E-FAYSAL BRANCH KARACHI-STAN (065051)	8000.00		10244.09
Fri Dec 01	BANK CHARGES	23.44		10220.65
Fri Dec 01	1-Link ATM Cash Withdrawa Gulzar-Hijri-STAN (767574)	2000.00		8220.65
Fri Dec 01	Bill Paid SOCIAL HERO OFFER 03404856604 FROM STAN(229913)	329.00		7891.65

Mon Dec 04	Money Transferred to SARTAJ KHAN- XXXX1526 STAN(102954)	100.00		7791.65
Wed Dec 06	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(296879)	300.00		7491.65
Mon Dec 11	Money Received from MUHAMMAD IMRAN-XXXX5018 STAN(122777)		50.00	7541.65
Mon Dec 11	Money Transferred To COLUMBIA INFORMATION TECHNOLOGY (P A/C 0111- XXXX4806 STAN (818513)	7500.00		41.65
Thu Dec 14	Money Received from MUHAMMAD ANUS A/C 0128- XXXX8455 STAN (475561)		29700.00	29741.65
Sat Dec 16	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(510886)	800.00		28941.65
Sat Dec 16	Money Received from MUHAMMAD OWAIS BHOJANI A/C 0128- XXXX5222 STAN (916253)		6500.00	35441.65
Sat Dec 16	Money Transferred to MUHAMMAD HASEEB- XXXX5019 STAN(884897)	6500.00		28941.65
Sat Dec 16	BANK CHARGES	23.44		28918.21

Sat Dec 16	1-Link ATM Cash Withdrawa KARIMABAD KARACHI-STAN (864133)	1000.00		27918.21
Mon Dec 18	BANK CHARGES	23.44		27894.77
Mon Dec 18	1-Link ATM Cash Withdrawa UNIVERSITY ROAD KARACHI- STAN (762916)	4000.00		23894.77
Thu Dec 21	Money Received from MUHAMMAD IMRAN-XXXX5903 STAN(500996)		30000.00	53894.77
Thu Dec 21	Charges Taxes Plus FED - STAN(767490)	11.9		53882.87
Thu Dec 21	Money Transferred to MUHAMMAD AHSAN-XXXX4011 STAN(767490)	30000.00		23882.87
Thu Dec 21	ATM Cash Withdrawal- GULSHAN CHOWRANGI-KHI STAN (482676)	20000.00		3882.87
Fri Dec 22	Money Received from MUHAMMAD TALHA (ASAAN AC) A/C 0122- XXXX8259 STAN (835507)		25000.00	28882.87
Fri Dec 22	ATM Cash Withdrawal- GULZAR E HIJRI- KARACHI STAN (462513)	20000.00		8882.87

Thu Dec 28	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (163477)		30000.00	38882.87
Thu Dec 28	Charges Taxes Plus FED - STAN(157722)	25.00		38857.87
Thu Dec 28	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(157722)	25000.00		13857.87
Sat Dec 30	Charges Taxes Plus FED - STAN(661556)	0.5		13857.37
Sat Dec 30	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(661556)	500.00		13357.37
Sat Dec 30	Bill Paid SOCIAL HERO OFFER 03404856604 FROM STAN(790926)	329.00		13028.37
Fri Jan 05	Money Transferred To COLUMBIA INFORMATION TECHNOLOGY (P A/C 0111- XXXX4806 STAN (595639)	7500.00		5528.37
Fri Jan 05	ATM Cash Withdrawal- BAITULMUKARR AMBR-KHI STAN (344979)	4000.00		1528.37

Fri Jan 05	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (529463)		700.00	2228.37
Tue Jan 09	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA090124 091310107142		10000.00	12228.37
Tue Jan 09	Raast P2P Fund transfer from MUHAMMAD IBRAHIM PKXXXXXXXXXXXX XXXXXXXXXX6066 31704789414367134 106812124		3300.00	15528.37
Tue Jan 09	Money Transferred to MUHAMMAD IMRAN-XXXX5018 STAN(382176)	15000.00		528.37
Wed Jan 10	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA100124 100811297160		2000.00	2528.37
Wed Jan 10	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(660061)	900.00		1628.37

Wed Jan 10	Money Received from MUHAMMAD FAHAD QURESHI- XXXX3071 STAN(361811)		8000.00	9628.37
Wed Jan 10	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (578773)		40000.00	49628.37
Wed Jan 10	CHG:PKR202.55 FBRTax:PKR506.37 -STAN (393425)	735.25		48893.12
Wed Jan 10	DNH*GODADDY.C OM PKR INTL. MASTER POS Purchase - STAN (393425) RATE USD to PKR 282.1	5063.69		43829.43
Fri Jan 12	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (511294)		3000.00	46829.43
Sat Jan 13	Money Transferred to FAHAD SHAFIQUE AHMED- XXXX6688 STAN(486591)	400.00		46429.43
Wed Jan 17	CHG:PKR1058.25 FBRTax:PKR2645.6 3-STAN (703628)	3841.45		42587.98
Wed Jan 17	DNH*GODADDY.C OM PKR INTL. MASTER POS Purchase - STAN (703628) RATE USD to PKR 281.3	26456.26		16131.72

Mon Jan 22	CHG:PKR13.15 FBRTax:PKR32.87- STAN (511321)	47.73		16083.99
Mon Jan 22	DNH*GODADDY.C OM PKR INTL. MASTER POS Purchase - STAN (511321) RATE USD to PKR 280.9	328.65		15755.34
Fri Jan 26	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (552562)		19000.00	34755.34
Tue Jan 30	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA300124 300029282615		27000.00	61755.34
Tue Jan 30	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (209991)		22000.00	83755.34
Tue Jan 30	AL NAFI Online Purchase-STAN (578822)	83125.00		630.34
Tue Feb 06	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (995716)		5000.00	5630.34
Tue Feb 06	BANK CHARGES	23.44		5606.9



Tue Feb 06	1-Link ATM Cash Withdrawa BAHADURABAD BRANCH KARACHI-STAN (158265)	5000.00		606.9
Wed Feb 07	Money Received from MUHAMMAD AHSAN-XXXX6886 STAN(183148)		7000.00	7606.9
Fri Feb 09	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(825696)	900.00		6706.9
Fri Feb 09	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(825696)		900.00	7606.9
Fri Feb 09	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(889471)	900.00		6706.9
Fri Feb 09	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(889471)		900.00	7606.9
Sat Feb 10	Money Transferred To COLUMBIA INFORMATION TECHNOLOGY (P A/C 0111- XXXX4806 STAN (792148)	7500.00		106.9

Mon Feb 12	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (630635)		50000.00	50106.9
Wed Feb 14	ATM Cash Withdrawal- SHARAH-E- FAISALBR-KHI STAN (426652)	50000.00		106.9
Sat Mar 02	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (585675)		50000.00	50106.9
Sat Mar 09	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (445018)		19500.00	69606.9
Sat Mar 09	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (706352)		500.00	70106.9
Wed Mar 20	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (822279)		36000.00	106106.9
Thu Mar 21	Money Received from SHEHROAZ- XXXX7503 STAN(305737)		4500.00	110606.9

Tue Apr 02	Raast P2P Fund transfer from Hasham Raza Khan PKXXXXXXXXXXXX XXXXXXXXXX5001 BAHLPKKA020424 002175899066		1500.00	112106.9
Fri Apr 05	Money Received from MUHAMMAD AHSAN-XXXX6886 STAN(500558)		4000.00	116106.9
Sat Apr 06	Money Transferred To BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (284301)	6400.00		109706.9
Sat Apr 06	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (884082)		50000.00	159706.9
Tue Apr 09	Money Transferred to MUHAMMAD AYUB-XXXX7019 STAN(377405)	15000.00		144706.9
Tue Apr 09	Charges Taxes Plus FED - STAN(379140)	34.00		144672.9
Tue Apr 09	Money Transferred to MUHAMMAD AHSAN-XXXX4011 STAN(379140)	44000.00		100672.9
Tue Apr 09	Charges Taxes Plus FED - STAN(381022)	4.00		100668.9

Tue Apr 09	Money Transferred to MUHAMMAD IBRAHIM- XXXX2016 STAN(381022)	4000.00		96668.9
Tue Apr 09	Money Transferred To JAMIA-TUL- ULOOM AL- ISLAMIA BANURI A/C 9917- XXXX1587 STAN (382221)	300.00		96368.9
Mon Apr 15	Money Transferred To MAZHAR UL HASSAN A/C 9946-XXXX5180 STAN (501361)	23400.00		72968.9
Mon Apr 15	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(747118)	950.00		72018.9
Mon Apr 15	Charges Taxes Plus FED - STAN(605770)	20.00		71998.9
Mon Apr 15	Money Transferred to AHMED RAZA- XXXX6015 STAN(605770)	20000.00		51998.9
Thu Apr 18	Charges Taxes Plus FED - STAN(541309)	0.5		51998.4
Thu Apr 18	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(541309)	500.00		51498.4
Thu Apr 18	Charges Taxes Plus FED - STAN(285473)	1.00		51497.4

Thu Apr 18	Money Transferred to HASHAM RAZA KHAN-XXXX6096 STAN(285473)	1000.00		50497.4
Sat Apr 20	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (493515)		25000.00	75497.4
Mon Apr 22	Bill Paid 1BILL - INVOICES 10024037298867729 1 STAN(903241)	65425.00		10072.4
Mon Apr 22	Money Received from MEDIA SOLUTIONS- XXXX9791 STAN(850392)		3500.00	13572.4
Mon Apr 22	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (577313)		511.00	14083.4
Wed Apr 24	Charges Taxes Plus FED - STAN(431457)	7.00		14076.4
Wed Apr 24	Money Transferred to MARIYEM SULTANA- XXXX4848 STAN(431457)	7000.00		7076.4
Wed Apr 24	Charges Taxes Plus FED - STAN(689999)	5.00		7071.4
Wed Apr 24	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(689999)	5000.00		2071.4

Wed Apr 24	Charges Taxes Plus FED - STAN(147629)	1.00		2070.4
Wed Apr 24	Money Transferred to MUHAMMAD IBRAHIM- XXXX6066 STAN(147629)	1000.00		1070.4
Wed Apr 24	Raast P2P Fund transfer from MUHAMMAD IBRAHIM PKXXXXXXXXXXXX XXXXXXXXXX6066 31713965534491903 836081404		500.00	1570.4
Wed Apr 24	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (137053)		5200.00	6770.4
Wed Apr 24	Charges Taxes Plus FED - STAN(308807)	6.7		6763.7
Wed Apr 24	Money Transferred to MUHAMMAD YOUSAF TAHIR- XXXX6759 STAN(308807)	6700.00		63.7
Mon Apr 29	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (443314)		1500.00	1563.7

Mon Apr 29	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (851169)		2500.00	4063.7
Mon Apr 29	BANK CHARGES	23.44		4040.26
Mon Apr 29	1-Link ATM Cash Withdrawa KHI KORANGI IND. KARACHI-STAN (618596)	4000.00		40.26
Mon May 06	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA050524 051940343944		2000.00	2040.26
Mon May 06	CHG:PKR12.06 FBRTax:PKR15.08- STAN (940263)	28.71		2011.55
Mon May 06	METAPAY*ADS Online Purchase- STAN (940263)	301.53		1710.02
Mon May 06	CHG:PKR12.06 FBRTax:PKR15.08- STAN (940263)		28.71	1738.73
Mon May 06	METAPAY*ADS Online Purchase- STAN (940263)		301.53	2040.26
Tue May 07	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (623926)		50000.00	52040.26
Tue May 07	Charges Taxes Plus FED - STAN(594598)	25.00		52015.26

Tue May 07	Money Transferred to MUHAMMAD IBRAHIM- XXXX2016 STAN(594598)	50000.00		2015.26
Tue May 07	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(390900)	950.00		1065.26
Tue May 07	CHG:PKR22.89 FBRTax:PKR28.62- STAN (221591)	54.49		1010.77
Tue May 07	FACEBK* INTL. MASTER POS Purchase - STAN (221591) RATE USD to PKR 279.2	572.36		438.41
Wed May 08	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA080524 080204531015		1500.00	1938.41
Wed May 08	CHG:PKR23.01 FBRTax:PKR28.76- STAN (651937)	54.76		1883.65
Wed May 08	FACEBK *AL9R93CAC2 Online Purchase- STAN (651937)	575.15		1308.5
Wed May 08	CHG:PKR22.89 FBRTax:PKR28.61- STAN (723428)	54.48		1254.02
Wed May 08	FACEBK* INTL. MASTER POS Purchase - STAN (723428) RATE USD to PKR 279.1	572.15		681.87



Thu May 09	CHG:PKR24.11 FBRTax:PKR30.14- STAN (714563)	57.38		624.49
Thu May 09	FACEBK *4P4QC3Y9C2 INTL. MASTER POS Purchase - STAN (714563) RATE USD to PKR 279.1	602.85		21.64
Thu May 09	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA090524 091740144846		1500.00	1521.64
Fri May 10	CHG:PKR30.04 FBRTax:PKR37.55- STAN (757837)	71.5		1450.14
Fri May 10	FACEBK *XHC GG2QAC2 INTL. MASTER POS Purchase - STAN (757837) RATE USD to PKR 279.2	751.04		699.1
Fri May 10	Money Received from MUHAMMAD TALHA (ASAAN AC) A/C 0122- XXXX8259 STAN (640653)		10000.00	10699.1
Sat May 11	CHG:PKR40.08 FBRTax:PKR50.10- STAN (713836)	95.39		10603.71

Sat May 11	FACEBK *WTKGM2U9C2 INTL. MASTER POS Purchase - STAN (713836) RATE USD to PKR 279.1	1001.96		9601.75
Mon May 13	CHG:PKR60.17 FBRTax:PKR75.22- STAN (335824)	143.21		9458.54
Mon May 13	FACEBK *9WJGP3GAC2 INTL. MASTER POS Purchase - STAN (335824) RATE USD to PKR 279.1	1504.34		7954.2
Mon May 13	CHG:PKR24.00 FBRTax:PKR30.00- STAN (839132)	57.12		7897.08
Mon May 13	FACEBK *S7QCG3CAC2 Online Purchase- STAN (839132)	600.06		7297.02
Tue May 14	Charges Taxes Plus FED - STAN(990608)	6.00		7291.02
Tue May 14	Money Transferred to MUHAMMAD IBRAHIM- XXXX2016 STAN(990608)	6000.00		1291.02
Wed May 15	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXX3201 BAHLPKKA150524 015173316442		50000.00	51291.02

Wed May 15	ATM Cash Withdrawal- GULSHANEIQBAL BLK10A STAN (901896)	50000.00		1291.02
Thu May 16	AL NAFI Online Purchase-STAN (873325)	200.00		1091.02
Sat May 18	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA180524 181348571329		2000.00	3091.02
Sat May 18	CHG:PKR63.21 FBRTax:PKR79.01- STAN (293434)	150.44		2940.58
Sat May 18	FACEBK *TU58844AC2 Online Purchase- STAN (293434)	1580.27		1360.31
Mon May 20	Charges Taxes Plus FED - STAN(492713)	0.8		1359.51
Mon May 20	Money Transferred to SAROSH KHAN- XXXX5956 STAN(492713)	800.00		559.51
Thu May 23	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA220524 222343411675		1800.00	2359.51
Thu May 23	CHG:PKR84.19 FBRTax:PKR105.23 -STAN (334247)	200.36		2159.15

Thu May 23	FACEBK *GU2963U9C2 Online Purchase- STAN (334247)	2104.63		54.52
Tue May 28	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA270524 272229353292		1000.00	1054.52
Tue May 28	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (796083)		5000.00	6054.52
Tue May 28	Bill Paid Ufone SOCIAL HERO OFFER 03404856604 STAN(836603)	400.00		5654.52
Wed May 29	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(862088)	950.00		4704.52
Thu May 30	CHG:PKR100.58 FBRTax:PKR125.73 -STAN (107566)	566.29		4138.23
Thu May 30	FACEBK* INTL. MASTER POS Purchase - STAN (107566) RATE USD to PKR 279.4	2514.59		1623.64
Fri May 31	CHG:PKR44.16 FBRTax:PKR55.20- STAN (762239)	248.62		1375.02

Fri May 31	FACEBK *PDSHA4Y9C2 Online Purchase- STAN (762239)	1104.02		271.00
Fri May 31	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA310524 312349126088		388.00	659.00
Fri May 31	CHG:PKR20.11 FBRTax:PKR25.14- STAN (541406)	113.21		545.79
Fri May 31	FACEBK *7C3YX4LAC2 Online Purchase- STAN (541406)	502.73		43.06
Fri May 31	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (583819)		5000.00	5043.06
Fri May 31	CHG:PKR83.12 FBRTax:PKR103.90 -STAN (717853)	467.97		4575.09
Fri May 31	FACEBK *U5MX248AC2 Online Purchase- STAN (717853)	2077.99		2497.1
Sat Jun 01	CHG:PKR74.63 FBRTax:PKR93.29- STAN (106298)	420.16		2076.94
Sat Jun 01	FACEBK *5GSQU44AC2 INTL. MASTER POS Purchase - STAN (106298) RATE USD to PKR 279.3	1865.72		211.22

Wed Jun 05	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA050624 051249464933		5000.00	5211.22
Wed Jun 05	CHG:PKR101.44 FBRTax:PKR126.80 -STAN (035932)	571.12		4640.1
Wed Jun 05	FACEBK *XB88Q3U9C2 INTL. MASTER POS Purchase - STAN (035932) RATE USD to PKR 279.3	2536.04		2104.06
Thu Jun 06	CHG:PKR26.92 FBRTax:PKR33.66- STAN (584977)	64.08		2039.98
Thu Jun 06	Amazon web services Online Purchase-STAN (584977)	673.11		1366.87
Thu Jun 06	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA060624 060811471215		5000.00	6366.87
Thu Jun 06	CHG:PKR100.99 FBRTax:PKR126.24 -STAN (104956)	568.59		5798.28
Thu Jun 06	FACEBK *7GEX948AC2 INTL. MASTER POS Purchase - STAN (104956) RATE USD to PKR 279.3	2524.87		3273.41

Fri Jun 07	Money Transferred to SAROSH KHAN- XXXX5956 STAN(262929)	800.00		2473.41
Fri Jun 07	CHG:PKR60.24 FBRTax:PKR75.30- STAN (691584)	339.14		2134.27
Fri Jun 07	FACEBK *TN7CS3U9C2 Online Purchase- STAN (691584)	1505.96		628.31
Fri Jun 07	Raast P2P Fund transfer from Muhammad Ibrahim PKXXXXXXXXXXXX XXXXXXXXXX3201 BAHLPKKA070624 007020792384		3760.00	4388.31
Fri Jun 07	CHG:PKR39.00 FBRTax:PKR48.76- STAN (102463)	219.59		4168.72
Fri Jun 07	FACEBK *VJHYS4GAC2 INTL. MASTER POS Purchase - STAN (102463) RATE USD to PKR 279.4	975.1		3193.62
Fri Jun 07	CHG:PKR80.24 FBRTax:PKR100.30 -STAN (405770)	451.76		2741.86
Fri Jun 07	METAPAY*SEJYS 4GAC2 INTL. MASTER POS Purchase - STAN (405770) RATE USD to PKR 279.4	2006.09		735.77

Fri Jun 07	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (177658)		50000.00	50735.77
Sat Jun 08	CHG:PKR20.57 FBRTax:PKR25.71- STAN (398043)	115.79		50619.98
Sat Jun 08	FACEBK *TVZPT3U9C2 INTL. MASTER POS Purchase - STAN (398043) RATE USD to PKR 279.45	514.18		50105.8
Sat Jun 08	CHG:PKR101.16 FBRTax:PKR126.45 -STAN (220887)	569.53		49536.27
Sat Jun 08	FACEBK *EUHDL4UAC2 INTL. MASTER POS Purchase - STAN (220887) RATE USD to PKR 279.45	2529.02		47007.25
Mon Jun 10	Charges Taxes Plus FED - STAN(790570)	15.8		46991.45
Mon Jun 10	Money Transferred to ZUNNURAIN JAMAL-XXXX8014 STAN(790570)	40000.00		6991.45
Mon Jun 10	CHG:PKR100.94 FBRTax:PKR126.17 -STAN (386707)	568.28		6423.17



Mon Jun 10	FACEBK *EPGSP4Y9C2 INTL. MASTER POS Purchase - STAN (386707) RATE USD to PKR 279.45	2523.43		3899.74
Wed Jun 12	CHG:PKR93.82 FBRTax:PKR117.27 -STAN (029148)	528.19		3371.55
Wed Jun 12	FACEBK *UAHBV3QAC2 Online Purchase- STAN (029148)	2345.42		1026.13
Wed Jun 12	Money Received from BLUE BOX BUSINESS SOLUTION A/C 0114-XXXX5485 STAN (176709)		5000.00	6026.13
Thu Jun 13	CHG:PKR101.03 FBRTax:PKR126.28 -STAN (690178)	568.78		5457.35
Thu Jun 13	FACEBK *LG36X3QAC2 Online Purchase- STAN (690178)	2525.69		2931.66
Fri Jun 14	CHG:PKR88.26 FBRTax:PKR110.32 -STAN (874343)	496.89		2434.77
Fri Jun 14	FACEBK *2T87U4UAC2 Online Purchase- STAN (874343)	2206.43		228.34
Fri Jun 14	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (602038)		500.00	728.34

Fri Jun 14	CHG:PKR13.31 FBRTax:PKR16.63- STAN (299476)	74.92		653.42
Fri Jun 14	FACEBK *VKC3W4CAC2 Online Purchase- STAN (299476)	332.66		320.76
Sat Jun 15	Money Received from MUHAMMAD ANUS A/C 0128- XXXX8455 STAN (589677)		1000.00	1320.76
Sat Jun 15	Bill Paid FBR INCOME TAX 179383677 FROM MB STAN(865873)	1000.00		320.76
Sat Jun 15	Money Received from FAHAD SHAFIQ AHMED (ASAAN AC) A/C 0188-XXXX6837 STAN (482919)		500.00	820.76
Sat Jun 15	Bill Paid WEEKLY STAY AT HOME 03152916066 FRO STAN(503523)	200.00		620.76
Sat Jun 15	Money Received from MUHAMMAD IBRAHIM- XXXX6066 STAN(503401)		3555.00	4175.76
Sat Jun 15	CHG:PKR100.75 FBRTax:PKR125.94 -STAN (846546)	567.23		3608.53
Sat Jun 15	FACEBK *Y5FNY4Y9C2 Online Purchase- STAN (846546)	2518.74		1089.79

Thu Jun 20	Bill Paid MONTHLY SUPER CARD 03152916066 FROM STAN(368793)	1000.00		89.79
Thu Jun 20	Money Received from MUHAMMAD IBRAHIM- XXXX6066 STAN(233477)		3500.00	3589.79
Thu Jun 20	CHG:PKR114.39 FBRTax:PKR142.99 -STAN (057460)	644.02		2945.77
Thu Jun 20	GOOGLE*ADS9815 307427 INTL. MASTER POS Purchase - STAN (057460) RATE USD to PKR 279.55	2859.79		85.98
Thu Jun 20	CHG:PKR114.39 FBRTax:PKR142.99 -STAN (057460)		644.02	730.00
Thu Jun 20	GOOGLE*ADS9815 307427 INTL. MASTER POS Purchase - STAN (057460) RATE USD to PKR 279.55		2859.79	3589.79
Thu Jun 20	CHG:PKR11.29 FBRTax:PKR14.12- STAN (381438)	26.88		3562.91
Thu Jun 20	Microsoft*Store Online Purchase- STAN (381438)	282.34		3280.57
Thu Jun 20	CHG:PKR11.29 FBRTax:PKR14.12- STAN (381438)		26.88	3307.45

Thu Jun 20	Microsoft*Store Online Purchase- STAN (381438)		282.34	3589.79
Sat Jun 22	CHG:PKR12.08 FBRTax:PKR15.10- STAN (461336)	68.00		3521.79
Sat Jun 22	METAPAY*ADS Online Purchase- STAN (461336)	301.91		3219.88
Sat Jun 22	CHG:PKR12.08 FBRTax:PKR15.10- STAN (461336)		68.00	3287.88
Sat Jun 22	METAPAY*ADS Online Purchase- STAN (461336)		301.91	3589.79
Sat Jun 22	CHG:PKR12.08 FBRTax:PKR15.10- STAN (275619)	68.00		3521.79
Sat Jun 22	METAPAY*ADS Online Purchase- STAN (275619)	301.91		3219.88
Sat Jun 22	CHG:PKR12.08 FBRTax:PKR15.10- STAN (275619)		68.00	3287.88
Sat Jun 22	METAPAY*ADS Online Purchase- STAN (275619)		301.91	3589.79
Mon Jun 24	Charges Taxes Plus FED - STAN(269807)	3.00		3586.79
Mon Jun 24	Money Transferred to AHMED RAZA- XXXX6015 STAN(269807)	3000.00		586.79
Sun Jun 30	Closing Balance			586.79

