

Statement f Account

: 68468464665651644564 Rahul Johny

Kannjirathingal House ManakodyP.o

Pin:680012

Date : 10/12/2014

From : 10/12/2014

To : 10/12/2014

Branch : Salmiya

AC Type : Savings IBAN : KWEDD7785655

Date	Reference Number Type	Debit	Credit	Balance
102	PRABHUTYPE1]	Merchant/City	Amount	KD Amount
102	PRABHUTYPE1	Merchant/City	Amount	KD Amount
102	PRABHUTYPE2	Merchant/City	Amount	KD Amount
102	PRABHU	Merchant/City	Amount	KD Amount
102	PRABHU	Merchant/City	Amount	KD Amount
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102	PRABHU	Merchant/City	Amount	KD Amount

The items and balances shown on this statement should be verified and have the branch manager, notified within two weeks of any discrepancies otherwise it will be assumed as correct.



Date	Reference Number Type	Debit	Credit	Balance
102	PRABHU	Merchant/City	Amount	KD Amour
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