

ACCOUNT STATEMENT  
FOR THE PERIOD: 27/10/2025 TO: 26/11/2025

STATEMENT A/C NO: 11490173484: MD. LIKHON SORKAR

TRN DATE	TRN/TYPE AND DESCRIPTION	C/V/DATE	DEBIT	CREDIT	BALANCE
=====	=====	=====	=====	=====	=====
	OPENING BALANCE				
23/11/2025	INTERBANK FUND TRANSFER Rocket 017382709463 0	23/11/2025		300.00	300.00
23/11/2025	PI APP NESCOPEPAID Bill No. 71031423 Total Amount: 300 Bill Amount: 300 Fees: 0 . Trx.ID 2025112323-2-313385 OL 1	23/11/2025	300.00		
25/11/2025	Merchant QR Settlement Transaction on Date - 24-NOV-25 779762	25/11/2025		1.98	1.98
=====					
PAGE TOTAL:			300.00	301.98	
TOTAL DEBIT/CREDIT:			300.00	301.98	

===== END OF STATEMENT =====

WEB GENERATED A/C STATEMENT

UNLESS A CONSTITUENT NOTIFIES THE BANK WITHIN 10 DAYS ANY DISCREPANCY FOUND BY HIM/HER IN THIS STATEMENT  
IT WILL BE TAKEN THAT HE/SHE HAS FOUND THE ENTIRE IN THE ACCOUNT STATEMENT CORRECT.