

## بيانات صاحب الحساب

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التاريخ من: 01-11-2020 تاريخ ل: 31-12-2020

## كشف حساب التسويات

التاريخ	الوصف	Ref no	دائن	مدين
02/12/2020	Your Account has been credited against the following: Customer: OSVB2B Name: XXXXXXXXXXXXXXXXXXXX 03 X /REF/ 17041	17041	SAR 11	
03/12/2020	Your Account has been credited against the following: Customer: OSVB2B Name: XXXXXXXXXXXXXXXXXXXX 02 X /REF/ 2257041	2257041	SAR 2000	
03/12/2020	Your Account has been debited against the following: Currency: SAR Amount: 9.00 Rate: 0.0000000 1408488 Yaser 07 /REF/ 2259041	2259041		SAR 9
03/12/2020	Your Account has been debited against the following: Currency: SAR Amount: 8.00 Rate: 0.0000000 SA19400000000000001305875 Sajid 07 /REF/ 2260041	2260041		SAR 8
	Your Account has been			

SAR 10		2269041	debited against the following: Currency: SAR Amount: 10.00 Rate: 0.0000000 1408488 SAMBA TWO 01 /REF/ 2269041	04/12/2020
SAR 1		2238043	Your Account has been debited against the following: Currency: SAR Amount: 1.00 Rate: 0.0000000 SA1940000000000001305875 ARIF X /REF/ 2238043	02/12/2020
SAR 1		2238044	Your Account has been debited against the following: Currency: SAR Amount: 1.00 Rate: 0.0000000 SA1940000000000001305875 ARIF X /REF/ 2238044	02/12/2020
SAR 12		2238046	Your Account has been debited against the following: Currency: SAR Amount: 12.00 Rate: 0.0000000 SA1940000000000001305875 ARIF X /REF/ 2238046	02/12/2020
	SAR 2	1041	Your Account has been credited against the following: Customer: OSVB2B Name: XXXXXXXXXXXXXXXXXXXXX 02 X /REF/ 1041	02/12/2020
	SAR 2	5041	Your Account has been credited against the following: Customer: OSVB2B Name: XXXXXXXXXXXXXXXXXXXXX 03 X /REF/ 5041	02/12/2020
	SAR 23	6041	Your Account has been credited against the following: Customer: OSVB2B Name: XXXXXXXXXXXXXXXXXXXXX 02 X /REF/ 6041	02/12/2020
SAR 10		15041	Your Account has been debited against the following: Currency: SAR Amount: 10.00 Rate: 0.0000000 1408488 SAMBA TWO 01 /REF/ 15041	02/12/2020
			Your Account has been debited against the following:	

SAR 12		16041	Currency: SAR Amount: 12.00 Rate: 0.0000000 SA1940000000000001305875 SAMBA BENEF 02 /REF/ 16041	02/12/2020
SAR 6		11041	Your Account has been debited against the following: Currency: SAR Amount: 6.00 Rate: 0.0000000 SA1940000000000001305875 SAMBA INTERBANK 04 /REF/ 11041	02/12/2020
	SAR 10	15041	Your Account has been credited against the following: Customer: OSVB2B Name: BAYAN REALTY CO 01 X /REF/ 15041	02/12/2020
SAR 11		17041	Your Account has been debited against the following: Currency: SAR Amount: 11.00 Rate: 0.0000000 1856510 SAMBA ONE 03 /REF/ 17041	02/12/2020
SAR 2000		2257041	Your Account has been debited against the following: Currency: SAR Amount: 2000.00 Rate: 0.0000000 1856510 samba2 02 /REF/ 2257041	03/12/2020
	SAR 9	2259041	Your Account has been credited against the following: Customer: OSVB2B Name: BAYAN REALTY CO 07 X /REF/ 2259041	03/12/2020
	SAR 10	2269041	Your Account has been credited against the following: Customer: OSVB2B Name: BAYAN REALTY CO 01 X /REF/ 2269041	04/12/2020
SAR 1		2238041	Your Account has been debited against the following: Currency: SAR Amount: 1.00 Rate: 0.0000000 SA1940000000000001305875 ARIF X /REF/ 2238041	02/12/2020