



USER WALLET STATEMENT

From Date: 28-Dec-2020
Customer Id: 190005547018
Customer Name: MALLIKARJUN NAWABHAG

To Date: 28-Jan-2021
Customer Wallet ID: 19000013246294
Customer Type: RETAIL

Transaction Date	Lane Transaction Time	Narration	Veh. Reg. No	Merchant Name	Credit	Debit	Balance	OD Amount
Opening Balance							0.00	
20-Jan-2021 12:04:00 AM		Cash/150000317432595/1367/AGS Transact Technologies Ltd		AGS Transact Technologies Ltd	200.00		200.00	0.00
20-Jan-2021 12:05:00 AM	20-Jan-2021 12:05:32 AM	ETC/368197419/0000000210120020400073/KA29N0528/016002/19000013246294	KA29N0528	Shahapur		50.00	150.00	0.00
20-Jan-2021 12:42:00 AM		Payment Gateway/2100000000285976/1/POS1		POS1	500.00		650.00	0.00
20-Jan-2021 01:08:00 PM	20-Jan-2021 01:08:30 PM	ETC/368211690/00875095734/KA29N0528/356103/19000013246294	KA29N0528	Thimmalapura		70.00	580.00	0.00
20-Jan-2021 01:57:00 PM	20-Jan-2021 01:57:15 PM	ETC/368228294/00875158208/KA29N0528/356104/19000013246294	KA29N0528	Kananakatte		65.00	515.00	0.00
20-Jan-2021 03:32:00 PM	20-Jan-2021 03:32:06 PM	ETC/368256178/0010012101201540110187/KA29N0528/017002/19000013246294	KA29N0528	Guilalu Toll Plaza		70.00	445.00	0.00
20-Jan-2021 04:23:00 PM	20-Jan-2021 04:23:06 PM	ETC/368268879/0010012101201628333579/KA29N0528/017001/19000013246294	KA29N0528	Karjeevanhally Toll Plaza		85.00	360.00	0.00
20-Jan-2021 05:51:00 PM	20-Jan-2021 05:51:28 PM	ETC/368291226/000103670002/KA29N0528/115002/19000013246294	KA29N0528	Chokkenahalli toll plaza		20.00	340.00	0.00
20-Jan-2021 07:02:00 PM	20-Jan-2021 07:02:47 PM	ETC/368311232/000103686350/KA29N0528/116001/19000013246294	KA29N0528	Plaza 1 @ Km 14 825		20.00	320.00	0.00
20-Jan-2021 06:56:00 PM	20-Jan-2021 06:56:56 PM	ETC/368314639/000103685105/KA29N0528/115001/19000013246294	KA29N0528	Kulumpalya toll plaza		15.00	305.00	0.00
20-Jan-2021 12:10:00 AM	20-Jan-2021 12:10:35 AM	ETC/368838636/0000000210120020800274/KA29N0528/016003/19000013246294	KA29N0528	Hitnal		40.00	265.00	0.00
24-Jan-2021 12:07:00 AM	24-Jan-2021 12:07:14 AM	ETC/369364676/74161147056576520338bP/K A29N0528/115001/19000013246294	KA29N0528	Kulumpalya toll plaza		20.00	245.00	0.00
24-Jan-2021 01:06:00 PM		Payment Gateway/2100000000324565/1/POS1		POS1	200.00		445.00	0.00
24-Jan-2021 01:22:00 PM	24-Jan-2021 01:22:44 PM	ETC/369386106/74161147497692945793bP/K A29N0528/115002/19000013246294	KA29N0528	Chokkenahalli toll plaza		15.00	430.00	0.00
24-Jan-2021 01:57:00 PM	24-Jan-2021 01:57:07 PM	ETC/369396718/0010002101241403263153/KA29N0528/017001/19000013246294	KA29N0528	Karjeevanhally Toll Plaza		85.00	345.00	0.00
24-Jan-2021 02:48:00 PM	24-Jan-2021 02:48:27 PM	ETC/369410362/0010012101241454274803/KA29N0528/017002/19000013246294	KA29N0528	Guilalu Toll Plaza		70.00	275.00	0.00
24-Jan-2021 04:37:00 PM	24-Jan-2021 04:37:12 PM	ETC/369448789/00882141279/KA29N0528/356104/19000013246294	KA29N0528	Kananakatte		65.00	210.00	0.00
24-Jan-2021 05:23:00 PM	24-Jan-2021 05:23:08 PM	ETC/369454244/00882171199/KA29N0528/356103/19000013246294	KA29N0528	Thimmalapura		70.00	140.00	0.00
24-Jan-2021 11:47:00 AM	24-Jan-2021 11:47:20 AM	ETC/369470799/000104338636/KA29N0528/116001/19000013246294	KA29N0528	Plaza 1 @ Km 14 825		20.00	120.00	0.00
Transaction Total					900.00	780.00		
Closing Balance							120.00	

**This is an auto generated statement and does not require signature.