



## STATEMENT OF ACCOUNT



CARD ACCOUNT NUMBER	STATEMENT DATE	CURRENT BALANCE	MINIMUM PAYMENT AMOUNT	PAYMENT DUE DATE
402581XXXXXX7782	17 AUG 2018	23,435.80	1,167.00	07 SEP 2018

Please make your cheque payable to Bank Alfalah Card. Just attach your cheque with this portion of the statement and drop it in any Bank Alfalah Drop Box / Branch.

MUJTABA AHMAD  
THE SHARP CODE  
MOHET SECTOR HAMLET COLONY  
NEAR GOVT. PRIMARY SCHOOL FOR BOYS  
TEHSIL GHAZI DISTT. HARIPUR KPK

ATD  
03459635387 000069  
ST1808179111083 000062

### I wish to settle my card account as under:

Please Debit my Bank Alfalah Account No.

Amount  or by Cheque No.

Drawn on Bank / Branch

Amount in words

Signature

Detach along perforated line and send this portion with your payment to "Bank Alfalah".

RETAIN THIS PORTION FOR YOUR RECORD



Effective 01 Jul 2018, our Schedule of Bank Charges for Jul - Dec 2018 will be revised. For details contact Bank Alfalah branch or visit [www.bankalfalah.com](http://www.bankalfalah.com)

MUJTABA AHMAD

Statement Date  
17 AUG 2018

Payment Due Date  
07 SEP 2018

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CARD ACCOUNT NUMBER  
402581XXXXXX7782

CREDIT LIMIT  
XXXXXXXXXXXXXXXXXX

AVAILABLE LIMIT\*  
XXXXXXXXXXXXXXXXXXXX

AVAILABLE CASH LIMIT\*  
XXXXXXXXXXXXXXXXXXXX

TRANSACTION DATE	POSTING DATE	DESCRIPTION	TRANSACTION AMOUNT (US \$)	TRANSACTION AMOUNT (Pak Rs)
20 JUL 2018	20 JUL 2018	PAYMENT RECEIVED - THANK YOU		8,000.00-
08 AUG 2018	08 AUG 2018	PAYMENT RECEIVED - THANK YOU		3,000.00-
14 AUG 2018	15 AUG 2018	PAYMENT RECEIVED - THANK YOU		3,000.00-
17 AUG 2018	17 AUG 2018	SERVICE CHARGE		932.63
17 AUG 2018	17 AUG 2018	CREDIT COVER PREMIUM		160.60
		402581XXXXXX7782 SUB TOTAL		23,435.80
Please deposit your cheques at least 3 working days before the due date to allow sufficient time for clearing.				
----- END OF STATEMENT -----				
TOTAL AMOUNT			0.00	23,435.80

CAUTION: KINDLY DO NOT GIVE AWAY YOUR CARD TO ANYONE IN ANY CASE (E.G. FOR LIMIT ENHANCEMENT OR CANCELLATION OF YOUR CARD ETC.) WITHOUT CUTTING IT INTO TWO VERTICAL HALVES.

Previous Balance	+	Purchase	+	Balance Transfer/ Cash Advances	±	Financial Charges Fee Charged	-	Payments Received	-	Credits	=	Current Balance
36,342.57		160.60		0.00		932.63		14,000.00-		0.00		23,435.80

CASH ADVANCE LIMIT ON ALFALAH CREDIT CARDS REVISED TO 50% OF THE CREDIT LIMIT.

Pay your  
Electricity,  
Sui Gas, PTCL  
& Warid bills  
through Alfalah  
Credit Card  
Just Call 111-225-111

Minimum Amount 1,167.00

Payment Due Date 07 SEP 2018

\*Available Limit and Available Cash Limit is only updated till transactions posted by the date of printing of this statement.

24 Hour Helpline 111-225-111