



Account Activity generated through HBL Mobile

as of 12/12/2020 10:28:33 PM

Branch: LAHORE-DAVIS ROAD

Account Title: MUHAMMAD JUNAID EJAZ

Address: KOTHI# 273/A QUARTER#4RAILWAY COLONY SIGNAL

IBAN: PK32HABB0001377901348703

Statement Duration: 10/12/2020 12:00:00 AM till 12/12/2020 12:00:00 AM

Account Number	CNIC Number	Account Currency	Opening Balance	Closing Balance
01377901348703	3520134050553	PKR	13,209.69	17,232.94

Transaction Date	Value Date	Description	Debit	Credit	Balance
12-12-2020	12-12-2020	Funds Transfer 2081052220451212 FRM HBL 13157901164203 220336208105 Thru Digital Banking I/B 1315-Empress Road Lahore		300.00	17,232.94
12-12-2020	12-12-2020	Debit Card/POS 111194221957 PKR 599.00 221957 1212 5366190 FOOD PANDA KARACHI	599.00		16,932.94
09-12-2020	09-12-2020	Debit Card/POS 650839232148 PKR 599.00 232148 0812 5366190 FOOD PANDA KARACHI	599.00		17,531.94
08-12-2020	08-12-2020	Funds Transfer 6378192150121208 TO TAM 03364806097 213816637819 Thru Digital Banking TMFB	500.00		18,130.94
07-12-2020	07-12-2020	ATM Switch Fee 9662791330501207 034213966279	18.75		18,630.94
07-12-2020	07-12-2020	ATM Cash Withdrawl 9662791330501207 BOP 2002 133050 0712 5366190	2,000.00		18,649.69
05-12-2020	05-12-2020	ATM Cash Withdrawl 5233710004431206 I/B 5034-IBB PIA SOCIETY NEAR HBL 5034 000443 0612 5366190	2,000.00		20,649.69
05-12-2020	05-12-2020	Funds Transfer 6127802148191204 TO MCB 09166531910068 220945612780 Thru Digital Banking MCB	10.00		22,649.69
02-12-2020	02-12-2020	Funds Transfer 2106610835131202 FRM 01377901348703 TO HBL 40667900001003 Ufone001 03364806097	100.00		22,659.69
27-11-2020	27-11-2020	ATM Cash Withdrawl 0002292028191127 I/B 0557-ALLAMA IQBAL ROAD, L HBL 0557 202819 2711 5366190	500.00		22,759.69
27-11-2020	27-11-2020	ATM Cash Withdrawl 9983712027181127 I/B 0557-ALLAMA IQBAL ROAD, L HBL 0557 202718 2711 5366190	500.00		23,259.69
26-11-2020	26-11-2020	Funds Transfer 3707022030001126 FRM UBL 0495260646765 000000370702 Thru 1-LINK SWITCH UBL		5,000.00	23,759.69
13-11-2020	13-11-2020	ATM Cash Withdrawl 3150051041391113 I/B 0557-ALLAMA IQBAL ROAD, L HBL 0557 104139 1311 5366190	1,000.00		18,759.69
07-11-2020	07-11-2020	Funds Transfer 0869251233531107 FRM TAM 923483109185 086925201107 Thru 1-LINK SWITCH TMFB		3,420.00	19,759.69
04-11-2020	04-11-2020	Funds Transfer 9335252236541103 FRM TAM 923100048910 933525201103 Thru 1-LINK SWITCH TMFB		1,000.00	16,339.69
27-10-2020	27-10-2020	Funds Transfer 5676670951571027 TO TAM 03364806097 026690567667 Thru Digital Banking TMFB	2,000.00		15,339.69
20-10-2020	20-10-2020	Debit Card/POS 811621224115 PKR 201.00 224115 1910 5366190 FOODPANDA KARACHI	201.00		17,339.69
19-10-2020	19-10-2020	Funds Transfer 5586702331091017 FRM TAM 923100048910 558670201017 Thru 1-LINK SWITCH TMFB		880.00	17,540.69
17-10-2020	17-10-2020	Funds Transfer 1433141855171017 FRM 03003240821 012879143314 Thru 1-LINK SWITCH MMBL		3,500.00	16,660.69
16-10-2020	16-10-2020	Debit Card/POS 530131215648 PKR 619.00 215648 1610 5366190 FOODPANDA KARACHI	619.00		13,160.69
16-10-2020	16-10-2020	ATM Cash Withdrawl 5931611018481016 I/B 0557-ALLAMA IQBAL ROAD, L HBL 0557 101848 1610 5366190	6,000.00		13,779.69
16-10-2020	16-10-2020	Funds Transfer 8906972326571015 FRM TAM 923100048910 890697201015 Thru 1-LINK SWITCH TMFB		2,000.00	19,779.69
15-10-2020	15-10-2020	Debit Card/POS 304194212220 PKR 180.00 212220 1510 5366190 FOODPANDA KARACHI	180.00		17,779.69
15-10-2020	15-10-2020	Debit Card/POS 288307211958 PKR 310.00 211958 1510 5366190 FOODPANDA KARACHI	310.00		17,959.69
15-10-2020	15-10-2020	Funds Transfer 3912531004221015 FRM TAM 923004419940 391253201015 Thru 1-LINK SWITCH TMFB		1,560.00	18,269.69
14-10-2020	14-10-2020	Funds Transfer 2833331813451014 FRM 03510005944400 101418133482 Thru 1-LINK SWITCH MCBIB		1,000.00	16,709.69
13-10-2020	13-10-2020	Funds Transfer 1331062141121013 FRM 03004419940 012780133106 Thru 1-LINK SWITCH MMBL		3,500.00	15,709.69
12-10-2020	12-10-2020	ATM Cash Withdrawl 5475731011291012 I/B 0557-ALLAMA IQBAL ROAD, L HBL 0557 101129 1210 5366190	1,000.00		12,209.69