

# MR. MD MONTAKIM AREFIN

SEO, JAMUNA BANK LTD CARD DIV, DHAKA,BANGLADESH

Client ID: 3053067

Mobile : 8801963602040



## CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****5691	27 Sep,2018	1,805.00 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 250,000	BDT 248,195.00	BDT 125,000	12-Oct-2018	BDT 500.00

221 230,000	3312	10,133.00	551 123,000		12 000			300.00
Previous Balance +	+ Purchases +	+ Cash Advances	+ Interest/charges -	P	ayments	- Credits	-	Current Balance
BDT 1,805.00 DR	BDT 1,805.00	BDT 0	BDT 0.00	E	3DT 0.00	BDT 0.0	0	BDT 1,805.00 DR
Date	Description		Transaction Amount		Settlement Amount			
					Currency	Amount	Currency	Amount
25-Sep-2018	PREVIOUS BALANCE PURCHASE (POS TRA				BDT	1,805.00	BDT BDT	0.00 1,805.00 DR
						Closing Balance	BDT	1,805.00 DR

#### Message:

If you have any dispute or query regarding any transaction in this statement, please inform us within 15 days from the statement date.

Please mention BDT & USD amount separately in Credit Card payment slip for local & international dues.

Please remember to verify this statement and inform us any discrepancy within 10 days from the statement date, otherwise it will be considered as correct.



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### CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****5691	27 Sep,2018	0.00 CR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
USD 0	USD 0.00	USD 0	12-Oct-2018	USD 0.00

Previous Balance + Purchases + Cash Advances + Interest/charges  USD 0.00 CR USD 0.00 USD 0 USD 0.00  Date Description  PREVIOUS BALANCE	USD 0.0	USD 0.0	00	Current Balance USD 0.00 CR ement Amount Amount 0.00
Date Description	Tr	ransaction Amount	Settle	ement Amount Amount
			Currency	Amount
PREVIOUS BALANCE	Curren	ncy Amount		
PREVIOUS BALANCE			USD	0.00
		Closing Balance	USD	0.0

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