



MR. MOLLA KHABIRUZZAMAN

AVP, PREMIER BANK LTD
CRM CORPORATE, DHAKA, BANGLADESH

Client ID: 2982694
Mobile : 8801715012527

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****5667	27 Sep, 2018	217,150.00 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 250,000	BDT 32,850.00	BDT 125,000	12-Oct-2018	BDT 10,857.50

Previous Balance	+	Purchases	+	Cash Advances	+	Interest/charges	-	Payments	-	Credits	=	Current Balance
BDT 217,150.00 DR		BDT 215,000.00		BDT 0		BDT 2,150.00		BDT 0.00		BDT 217,100.00		BDT 217,150.00 DR

Date	Description	Transaction Amount		Settlement Amount	
		Currency	Amount	Currency	Amount
30-Aug-2018	PREVIOUS BALANCE			BDT	217,100.00 DR
03-Sep-2018	PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION)	----	-----	BDT	217,100.00 CR
03-Sep-2018	FUND TRANSFER (BANK TRANSACTION)	----	-----	BDT	215,000.00 DR
03-Sep-2018	FLAT INTEREST ON FUND TRANSFER (FEE)	----	-----	BDT	2,150.00 DR
Closing Balance				BDT	217,150.00 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.



Client ID: 2982694
Mobile : 8801715012527

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****5667	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	-	Payments	-	Credits	=	Current Balance
USD 0.00 CR		USD 0.00		USD 0		USD 0.00		USD 0.00		USD 0.00		USD 0.00 CR

[illegible]

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