



MS. MUNIRA BANU

91 HORNATH GHOSE ROAD
, DHAKA, BANGLADESH

Client ID: 2593808
Mobile : 8801711062198

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****2103	27 Sep, 2018	46,985.60 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 100,000	BDT 53,014.40	BDT 50,000	12-Oct-2018	BDT 2,349.28

Previous Balance	+	Purchases	+	Cash Advances	+	Interest/charges	-	Payments	-	Credits	=	Current Balance
BDT 46,985.60 DR		BDT 47,702.25		BDT 0		BDT 0.00		BDT 0.00		BDT 7,000.00		BDT 46,985.60 DR

Date	Description	Transaction Amount		Settlement Amount	
		Currency	Amount	Currency	Amount
06-Sep-2018	PREVIOUS BALANCE			BDT	6,283.35 DR
08-Sep-2018	PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION)	-----	-----	BDT	7,000.00 CR
16-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	2,324.00	BDT	2,324.00 DR
19-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	1,518.00	BDT	1,518.00 DR
23-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	37,887.50	BDT	37,887.50 DR
22-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	2,472.75	BDT	2,472.75 DR
		BDT	3,500.00	BDT	3,500.00 DR
Closing Balance				BDT	46,985.60 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.



Mobile : 8801711062198

Card Number

Statement Date

Current Oustanding

410787*****2103

27 Sep, 2018

10.09 CR

Credit Limit

USD 6,000

Available Credit Limit

USD 6,000.00

Available Cash Limit

USD 3,000

Payment Due Date

12-Oct-2018

Minimum Amount Due

USD 0.00

[illegible]

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