

MR. MUSHFIQUR RAHMAN

HOUSE#78, ROAD#02 BANANI, DHAKA,BANGLADESH

Client ID: 2765350

Mobile : 8801714035305



CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding			
410787*****5279	27 Sep,2018	56,456.85 DR			

Minimum Amount Due

BDT 2,822.84

 Previous Balance + Purchases + Cash Advances + Interest/charges - Payments - Credits = Current Balance

 DT 56,456.85 DR
 BDT 56,483.93
 BDT 0.00
 BDT 0.00
 BDT 38,000.00
 BDT 56,456.85 DR

BDT 56,456.85 DR	BDT 56,483.93	BDT 0	BDT 0.00		BDT 0.00	0.00 BDT 38,000		D.00 BDT 56,456.85 DI	
Date	Description		Transaction Amount		mount	Settlement Amount			
					Currency	Ar	mount	Currency	Amount
28-Aug-2018 28-Aug-2018 28-Aug-2018 29-Aug-2018 30-Aug-2018 31-Aug-2018 04-Sep-2018 04-Sep-2018 09-Sep-2018 09-Sep-2018 11-Sep-2018 14-Sep-2018 16-Sep-2018 17-Sep-2018 16-Sep-2018 17-Sep-2018 21-Sep-2018	PREVIOUS BALANCE PURCHASE (POS TRA	INSACTION)	RANSACTION)		BDT		500.00 1,400.00 4,450.00 1,086.00 332.50 893.81 450.00 589.00 8,688.75 1,268.25 379.50 8,032.00 5,715.50 9,272.00 2,059.99 1,296.63 340.00 300.00 300.00 768.00 3,000.00 3,000.00 582.00 2,930.00 1,250.00	BDT	37,972.92 DR 500.00 DR 1,400.00 DR 4,450.00 DR 1,086.00 DR 332.50 DR 893.81 DR 450.00 DR 38,000.00 CR 589.00 DR 8,688.75 DR 1,268.25 DR 379.50 DR 8,032.00 DR 5,715.50 DR 9,272.00 DR 2,059.99 DR 1,296.63 DR 340.00 DR 300.00 DR 300.00 DR 300.00 DR 300.00 DR 300.00 DR 300.00 DR 300.00 DR 2,930.00 DR
						Closi	ng Balance	BDT	56,456.85 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*****5279	27 Sep,2018	320.24 CR

Credit Limit Available Credit Limit Available Cash Limit Payment Due Date USD 4,000 USD 2,000 12-Oct-2018 USD 0.00

Previous Balance +	+ Purchases	+ Cash Advances	+ Interest/charges -	Payments	- Credits	-	Current Balance	
USD 320.24 CR	USD 371.32	USD 0	USD 0.00	USD 0.00	USD 15.	49	9 USD 320.24 CR	
Date	Description		Transaction Amount		Settlement Amount			
				Currency	Amount	Currency	Amount	
27-Aug-2018 30-Aug-2018 31-Aug-2018 01-Sep-2018 02-Sep-2018 07-Sep-2018 09-Sep-2018 10-Sep-2018 14-Sep-2018 21-Sep-2018 22-Sep-2018 22-Sep-2018 25-Sep-2018 25-Sep-2018	PURCHASE (POS TRA PURCHASE (POS TRA PURCHASE (POS TRA	ANSACTION)		USD	9.44 17.57 30.00 59.09 2.00 0.21 39.99 3.49 22.51 5.00 27.00 11.99 15.49 10.00 10.00 82.69 11.99	USD USD USD USD USD USD USD USD USD USD	676.07 CR 9.44 DR 17.57 DR 40.26 DR 59.09 DR 2.00 DR 0.21 DR 39.99 DR 3.49 DR 22.51 DR 5.00 DR 8.99 DR 15.49 CR 10.00 DR 10.00 DR 82.69 DR 11.99 DR	
					Closing Balance	USD	320.24 CR	

Message

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