



MR. NITAY CHANDRA NANDY

EO-CARD, JAMUNA BANK LTD
CARD DIV.SURMA TWR, DHAKA,BANGLADESH

Client ID: 2957952
Mobile : 8801916151838

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****3150	27 Sep,2018	1,060.00 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 200,000	BDT 198,940.00	BDT 100,000	12-Oct-2018	BDT 500.00

Previous Balance	+	Purchases	+	Cash Advances	+	Interest/charges	-	Payments	-	Credits	=	Current Balance
BDT 1,060.00 DR		BDT 1,100.00		BDT 0		BDT 0.00		BDT 0.00		BDT 1,200.00		BDT 1,060.00 DR

Date	Description	Transaction Amount		Settlement Amount	
		Currency	Amount	Currency	Amount
28-Aug-2018	PREVIOUS BALANCE			BDT	1,160.00 DR
28-Aug-2018	PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION)	----	-----	BDT	1,200.00 CR
28-Aug-2018	PURCHASE (POS TRANSACTION)	BDT	1,100.00	BDT	1,100.00 DR
		Closing Balance		BDT	1,060.00 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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Client ID: 2957952
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CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****3150	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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