

MR. MD NAZRUL ISLAM

PO-SME FINANCING DIV.MERCANTILE BANK LTD, HO SUN MOON STAR TWR, DHAKA,BANGLADESH

Client ID: 2956840

Mobile: 8801712122859



CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****6894	27 Sep,2018	108,036.81 DR

Credit Limit Available Credit Limit
BDT 200,000 BDT 91,963.19

Available Cash Limit BDT 3,153 Payment Due Date 12-Oct-2018 Minimum Amount Due BDT 5,401.84

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Previous Balance +	Purchases	+ Cash Advances +	Interest/charges -	F	Payments	- Credits	-	Current Balance	
BDT 108,036.81 DR	BDT 7,733.00	BDT 93,000	BDT 3,234.04	I	BDT 0.00	BDT 500	.00 I	3DT 108,036.81 DR	
Date	Description				Trans	action Amount	Settlement Amount		
					Currency	Amount	Currency	Amount	
07-Sep-2018 08-Sep-2018 08-Sep-2018 08-Sep-2018 09-Sep-2018 09-Sep-2018 09-Sep-2018 11-Sep-2018 11-Sep-2018 12-Sep-2018 13-Sep-2018 20-Sep-2018 21-Sep-2018 21-Sep-2018 22-Sep-2018	CASH ADVANCE FEE VAT ON CASH ADVA CASH WITHDRAWAL Q-CASH TRANSACTIC VAT ON TRANSACTIC CASH ADVANCE FEE VAT ON CASH ADVA PAYMENT RECEIVED CASH WITHDRAWAL CASH ADVANCE FEE VAT ON CASH ADVA PURCHASE (POS TRA PURCHASE (POS TRA CASH WITHDRAWAL CASH ADVANCE FEE VAT ON CASH ADVA CASH WITHDRAWAL Q-CASH TRANSACTIC VAT ON TRANSACTIC CASH ADVANCE FEE VAT ON CASH ADVA CASH WITHDRAWAL Q-CASH TRANSACTIC CASH ADVANCE FEE VAT ON CASH ADVA CASH WITHDRAWAL Q-CASH TRANSACTIC CASH ADVANCE FEE VAT ON TRANSACTIC CASH ADVANCE FEE VAT ON CASH ADVA PURCHASE (POS TRA PURCHASE (POS TRA CHARGE INTEREST F CHARGE INTEREST F	(ATM TRANSACTION) (FEE) NCE FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) ON FEES (FEE) (FEE) NCE FEE (FEE) (THANK YOU) (BANK TF (ATM TRANSACTION) (FEE) NCE FEE (FEE) ANSACTION) (ATM TRANSACTION) (ATM TRANSACTION) (FEE) NCE FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) ON FEES (FEE) (FEE) NCE FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) (FEE) NCE FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) (ATM TRANSACTION) ON FEE (FEE) (ATM TRANSACTION) ON FEE (FEE)	ION) ION)		BDT	20,000.00 20,000.00 20,000.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 10,000.00 10,000.00 1,990.00 600.00 3,000.00 20,010.00	BDT	4,569.77 DR 20,000.00 DR 400.00 DR 60.00 DR 20,000.00 DR 10.00 DR 1.50 DR 400.00 DR 500.00 DR 50.00 DR 7.50 DR 1,990.00 DR 600.00 DR 3,000.00 DR 7.50 DR 20,000.00 DR 20,000.00 DR 1.50 DR 400.00 DR 1.50 DR	
						Closing Balance			
						Crossing Designice			

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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410787*****6894	27 Sep,2018	108,036.81 DR

Credit Limit BDT 200.000 Available Credit Limit BDT 91,963,19 Available Cash Limit

Payment Due Date 12-Oct-2018 Minimum Amount Due

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

 BDT 108,036.81 DR
 BDT 7,733.00
 BDT 93,000
 BDT 3,234.04
 BDT 0.00
 BDT 500.00
 BDT 108,036.81 DR

3DT 108,036.81 DK	1,733.00	BB1 93,000	DD1 3,234.04	DL.	51 0.00	BB1 300.0		BD1 100,030.01 BK		
Date		Description Transaction Amount				ction Amount	Settle	Settlement Amount		
07-Sep-2018 08-Sep-2018 08-Sep-2018 08-Sep-2018 09-Sep-2018 09-Sep-2018 09-Sep-2018 11-Sep-2018 11-Sep-2018 12-Sep-2018 12-Sep-2018 13-Sep-2018 13-Sep-2018 20-Sep-2018	CASH WITHDRAWAL (ATM TR CASH ADVANCE FEE (FEE) VAT ON CASH ADVANCE FEE CASH WITHDRAWAL (ATM TR Q-CASH TRANSACTION FEE (IF VAT ON TRANSACTION FEES CASH ADVANCE FEE (FEE) VAT ON CASH ADVANCE FEE PAYMENT RECEIVED (THANK CASH WITHDRAWAL (ATM TR CASH ADVANCE FEE PURCHASE (POS TRANSACTIO PURCHASE (POS TRANSACTIC CASH WITHDRAWAL (ATM TR CASH ADVANCE FEE	(FEE)		C	BDT	Amountono 0000000000000000000000000000000000	BDT	AMQU,000.00 DR 400.00 DR 60.00 DR 20,000.00 DR 1.50 DR 400.00 DR 60.00 DR 500.00 CR 10,000.00 DR 7.50 DR 7.50 DR 1,990.00 DR 600.00 DR		
21-Sep-2018 21-Sep-2018 22-Sep-2018 21-Sep-2018 21-Sep-2018 21-Sep-2018 21-Sep-2018 21-Sep-2018	VAT ON CASH ADVANCE FEE CASH WITHDRAWAL (ATM TR O-CASH TRANSACTION FEE (I VAT ON TRANSACTION FEE (FEE) VAT ON CASH ADVANCE FEE CASH WITHDRAWAL (ATM TR Q-CASH TRANSACTION FEE (I VAT ON TRANSACTION FEE (I VAT ON TRANSACTION FEE) CASH ADVANCE FEE (FEE) VAT ON CASH ADVANCE FEE PURCHASE (POS TRANSACTIC CHARGE INTEREST FOR 2 (BA CHARGE INTEREST FOR 1 (BA CHARG	ANSACTION) (FEE) (FEE) ANSACTION) (FEE) (FEE) (FEE) (FEE) N) NN INK TRANSACTION)			BDT	3,000.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 20,010.00 4,852.00	BDT	7.50 DR 20,000.00 DR 10.00 DR 1.50 DR 400.00 DR 60.00 DR 20,000.00 DR 1.50 DR 400.00 DR 60.00 DR 400.00 DR 291.00 DR 291.00 DR 1.33 DR 1.33 DR 0.26 DR		
27-Sep-2018	CHARGE INTEREST FOR 3 (BA						BDT	1,195.10 DR		
						Closing Balance	BDT	108,036.81 DF		
If you have any dispute or a	uony rogarding any transaction	in this statement, please inform	us within 15 days from the staten	mont data		Crosing Balance				

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CREDIT CARD	STATEMENT	
Card Number	Statement Date	Current Oustanding
410787*****6894	27 Sep,2018	0.00 CR

Credit Limit USD 0		Available USD	Credit Limit	-	Available Cash Limit		Paymer 12-0	oct-2018	Date	Minim	USD 0.00	Du
Previous Balance +	Purchase USD 0.00	es +	Cash Advances USD 0	+	Interest/charges - USD 0.00	1	Payments USD 0.00	-	Credits USD 0.0	=	Current Balanc	e
000 C.K	055 0.00		332 0		035 0.00		000 0100		035 0.0		055 0.00 0.0	
Date			Descr	iptio	n		Trans	action	Amount	Settl	ement Amount	t
										USD		
								Class	ing Balance			

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