



MRS. SHAMSUN NAHAR RAHMAN

ANZ REGALO, HOUSE#21
FLAT#B5, DHAKA, BANGLADESH

Client ID: 2668669
Mobile : 8801711839073

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****5411	27 Sep,2018	26,517.10 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 500,000	BDT 473,482.90	BDT 250,000	12-Oct-2018	BDT 1,325.86

Previous Balance	+	Purchases	+	Cash Advances	+	Interest/charges	-	Payments	-	Credits	=	Current Balance
BDT 26,517.10 DR		BDT 26,517.10		BDT 0		BDT 0.00		BDT 0.00		BDT 47,220.77		BDT 26,517.10 DR

Date	Description	Transaction Amount		Settlement Amount	
		Currency	Amount	Currency	Amount
05-Sep-2018	PREVIOUS BALANCE			BDT	47,220.77 DR
05-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	12,282.00	BDT	12,282.00 DR
05-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	6,793.44	BDT	6,793.44 DR
09-Sep-2018	PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION)	-----	-----	BDT	47,220.77 CR
15-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	3,799.66	BDT	3,799.66 DR
23-Sep-2018	PURCHASE (POS TRANSACTION)	BDT	3,642.00	BDT	3,642.00 DR
		Closing Balance		BDT	26,517.10 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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Mobile : 8801711839073

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****5411	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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