

# MR. MD NIZAMUL KABIR MAJUMDER

EO, CBSIL HEAD OFFICE, DHAKA,BANGLADESH

Client ID: 2959059

Mobile: 8801819453931



## CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****1905	27 Sep,2018	178,475.00 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 200,000	BDT 21,525.00	BDT 100,000	12-Oct-2018	BDT 8,923.75

BD1 200,000		21,323.00	BD1 100,000	12-0	Ct-2018		DI 0,923.73
Previous Balance +	Purchases	+ Cash Advances +	Interest/charges	 Payments	- Credits	-	Current Balance
BDT 178,475.00 DR	BDT 175,000.00	BDT 0	BDT 3,475.00	BDT 0.00	BDT 176,70	00.00	BDT 178,475.00 DR
Date		Description	on	Transaction Amount		Settlement Amount	
03-Sep-2018 03-Sep-2018 04-Sep-2018 05-Sep-2018 05-Sep-2018	VAT ON CARD FEE(T PAYMENT RECEIVED FUND TRANSFER (BA	AINTANCE FEE (SERVICI K) (FEE) (THANK YOU) (BANK TI	E PAYMENT)	Currency	Amount	Setti Currency BDT BDT BDT BDT BDT BDT	
					Closing Balance	BDT	178,475.00 DR

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*****1905	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 0.0	00	USD 0.00 CR		
Date		Descript	ion	on		Transaction Amount		Settlement Amount		
					Currency	Amount	Currency	Amount		
	PREVIOUS BALANCE						USD	0.00		
						Closing Balance	USD	0.00		

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