



MR. JULFIKAR ALI JEWEL

FEO, JAMUNA BANK
CARD DIV, DHAKA, BANGLADESH

Client ID: 2928051
Mobile : 8801845852708

CREDIT CARD STATEMENT

Card Number	Statement Date	Current Outstanding
410787*****0632	27 Sep, 2018	205,848.57 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 200,000	BDT 0.00	BDT 84,700	12-Oct-2018	BDT 16,141.00

Previous Balance +	Purchases +	Cash Advances +	Interest/charges -	Payments -	Credits -	Current Balance
BDT 205,848.57 DR	BDT 0.00	BDT 8,500	BDT 7,622.54	BDT 0.00	BDT 15,200.00	BDT 205,848.57 DR

Date	Description	Transaction Amount		Settlement Amount	
		Currency	Amount	Currency	Amount
	PREVIOUS BALANCE			BDT	204,926.03 DR
03-Sep-2018	CUSTOMER CARD MAINTANCE FEE (SERVICE PAYMENT)	----	-----	BDT	1,500.00 DR
03-Sep-2018	VAT ON CARD FEE(TK) (FEE)	----	-----	BDT	225.00 DR
11-Sep-2018	PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION)	----	-----	BDT	15,200.00 CR
12-Sep-2018	CASH WITHDRAWAL (ATM TRANSACTION)	BDT	8,510.00	BDT	8,500.00 DR
13-Sep-2018	Q-CASH TRANSACTION FEE (FEE)	BDT	8,510.00	BDT	10.00 DR
13-Sep-2018	VAT ON TRANSACTION FEES (FEE)	BDT	8,510.00	BDT	1.50 DR
13-Sep-2018	CASH ADVANCE FEE (FEE)	BDT	8,510.00	BDT	170.00 DR
13-Sep-2018	VAT ON CASH ADVANCE FEE (FEE)	BDT	8,510.00	BDT	25.50 DR
27-Sep-2018	EXCESS LIMIT FEE[INCLUDING VAT] (BANK TRANSACTION)	----	-----	BDT	460.00 DR
27-Sep-2018	CHARGE INTEREST FOR 2 (BANK TRANSACTION)	----	-----	BDT	65.24 DR
27-Sep-2018	CHARGE INTEREST FOR 1 (BANK TRANSACTION)	----	-----	BDT	10.51 DR
27-Sep-2018	CHARGE INTEREST FOR 3 (BANK TRANSACTION)	----	-----	BDT	1,021.46 DR
27-Sep-2018	CHARGE INTEREST FOR 4 (BANK TRANSACTION)	----	-----	BDT	258.33 DR
27-Sep-2018	CHARGE INTEREST FOR 8 (BANK TRANSACTION)	----	-----	BDT	3,875.00 DR
Closing Balance				BDT	205,848.57 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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Card Number	Statement Date	Current Outstanding
410787*****0632	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

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