

MR. M F SHAHRIAR KABIR

SPO, SME DIV ONE BANK LTD, DHAKA,BANGLADESH

Client ID: 2962734

Mobile: 8801673592928



CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****2532	27 Sep,2018	181,799.28 DR

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 200,000	BDT 18,200.72	BDT 100,000	12-Oct-2018	BDT 9,089.96

		·					
+ Purchases	+ Cash Advances +	Interest/charges -	Pay	yments	- Credits	-	Current Balance
BDT 180,000.00	BDT 0	BDT 1,800.00	ВС	0.00 TC	BDT 151,49	91.00	BDT 181,799.28 DR
	Description	on		Transactio	on Amount	Sett	lement Amount
			C	Currency	Amount	Currency	Amount
PAYMENT RECEIVED FUND TRANSFER (BA	(THANK YOU) (BANK TI ANK TRANSACTION)	RANSACTION)		Currency	Amount	BDT BDT BDT BDT BDT	Amount 151,490.28 DR 151,491.00 CR 180,000.00 DR 1,800.00 DR
	PREVIOUS BALANCE PAYMENT RECEIVED FUND TRANSFER (BA	BDT 180,000.00 BDT 0 Description PREVIOUS BALANCE	BDT 180,000.00 BDT 0 BDT 1,800.00 Description PREVIOUS BALANCE PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION) FUND TRANSFER (BANK TRANSACTION)	BDT 180,000.00 BDT 0 BDT 1,800.00 BE Description PREVIOUS BALANCE PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION) FUND TRANSFER (BANK TRANSACTION)	BDT 180,000.00 BDT 0 BDT 1,800.00 BDT 0.00 Description Transaction	BDT 180,000.00 BDT 0 BDT 1,800.00 BDT 0.00 BDT 151,49	BDT 180,000.00 BDT 0 BDT 1,800.00 BDT 0.00 BDT 151,491.00

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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CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****2532	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

USD 0.00 CR USD 0.00 Date Description Transaction Amount Settlement Amount	Previous Balance	+ Purchases +	+ Cash Advances	+ Interest/charges	Payments	- Credits	-	Current Balance
Currency Amount Currency Amou							00	USD 0.00 CR
	Date		Descripti	on	Transac	tion Amount	Settl	ement Amount
PREVIOUS BALANCE USD					Currency	Amount	Currency	Amount
		PREVIOUS BALANCE					USD	0.4

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