



MR. MD TUHIN MOLLA

SEO, JAMUNA BANK
CARD & ADC, DHAKA, BANGLADESH

Client ID: 2973211
Mobile : 8801713329333

CREDIT CARD STATEMENT

| Card Number | Statement Date | Current Outstanding |
|-----------------|----------------|---------------------|
| 410787*****6902 | 27 Sep, 2018 | 141,100.00 DR |

| Credit Limit | Available Credit Limit | Available Cash Limit | Payment Due Date | Minimum Amount Due |
|--------------|------------------------|----------------------|------------------|--------------------|
| BDT 200,000 | BDT 58,900.00 | BDT 100,000 | 12-Oct-2018 | BDT 7,055.00 |

| Previous Balance | + | Purchases | + | Cash Advances | + | Interest/charges | - | Payments | - | Credits | = | Current Balance |
|-------------------|---|----------------|---|---------------|---|------------------|---|----------|---|----------------|---|-------------------|
| BDT 141,100.00 DR | | BDT 140,000.00 | | BDT 0 | | BDT 1,400.00 | | BDT 0.00 | | BDT 192,000.00 | | BDT 141,100.00 DR |

| Date | Description | Transaction Amount | | Settlement Amount | |
|-----------------|---|--------------------|--------|-------------------|---------------|
| | | Currency | Amount | Currency | Amount |
| 11-Sep-2018 | PREVIOUS BALANCE | | | BDT | 191,700.00 DR |
| 12-Sep-2018 | PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION) | ---- | ----- | BDT | 142,000.00 CR |
| 17-Sep-2018 | PAYMENT RECEIVED (THANK YOU) (BANK TRANSACTION) | ---- | ----- | BDT | 50,000.00 CR |
| 17-Sep-2018 | CARD CHEQUE TRANSACTION (BANK TRANSACTION) | ---- | ----- | BDT | 140,000.00 DR |
| 17-Sep-2018 | CARD CHEQUE PROCESSING FEE (FEE) | ---- | ----- | BDT | 1,400.00 DR |
| Closing Balance | | | | BDT | 141,100.00 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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CREDIT CARD STATEMENT

| Card Number | Statement Date | Current Outstanding |
|-----------------|----------------|---------------------|
| 410787*****6902 | 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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