



MR. ABDULLAH AL MAMUN

MANAGING DIRECTOR, GREENLAND GROUP
01 GULSHAN AVENUE, DHAKA, BANGLADESH

Client ID: 2761615
Mobile : 8801713452576

CREDIT CARD STATEMENT

| Card Number | Statement Date | Current Outstanding |
|-----------------|----------------|---------------------|
| 410787*****0885 | 27 Sep,2018 | 164,149.72 DR |

| Credit Limit | Available Credit Limit | Available Cash Limit | Payment Due Date | Minimum Amount Due |
|--------------|------------------------|----------------------|------------------|--------------------|
| BDT 500,000 | BDT 335,850.28 | BDT 250,000 | 12-Oct-2018 | BDT 31,933.64 |

| Previous Balance + | Purchases + | Cash Advances + | Interest/charges - | Payments - | Credits = | Current Balance |
|--------------------|-------------|-----------------|--------------------|------------|-----------|-------------------|
| BDT 164,149.72 DR | BDT 0.00 | BDT 0 | BDT 3,034.88 | BDT 0.00 | BDT 0.00 | BDT 164,149.72 DR |

| Date | Description | Transaction Amount | | Settlement Amount | |
|-------------|--|--------------------|--------|-------------------|---------------|
| | | Currency | Amount | Currency | Amount |
| 14-Sep-2018 | PREVIOUS BALANCE | | | BDT | 161,114.84 DR |
| 27-Sep-2018 | LATE PAYMENT FEE[INCLUDING VAT] (BANK TRANSACTION) | ---- | ----- | BDT | 460.00 DR |
| 27-Sep-2018 | CHARGE INTEREST FOR 2 (BANK TRANSACTION) | ---- | ----- | BDT | 135.43 DR |
| 27-Sep-2018 | CHARGE INTEREST FOR 1 (BANK TRANSACTION) | ---- | ----- | BDT | 19.42 DR |
| 27-Sep-2018 | CHARGE INTEREST FOR 4 (BANK TRANSACTION) | ---- | ----- | BDT | 2,420.03 DR |
| | | Closing Balance | | BDT | 164,149.72 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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Client ID: 2761615
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CREDIT CARD STATEMENT

| Card Number | Statement Date | Current Outstanding |
|-----------------|----------------|---------------------|
| 410787*****0885 | 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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