

MR. MD MASUD RANA

ASST.PROGRAMMER, BD BANK COMPUTER CELL, DHAKA,BANGLADESH

Client ID: 2926499

Mobile : 8801914039495



CREDIT CARD STATEMENT

| Card Number | Statement Date | Current Oustanding |
|-----------------|----------------|--------------------|
| 410787*****6260 | 27 Sep,2018 | 173,425.00 DR |

| Credit Limit | Available Credit Limit | Available Cash Limit | Payment Due Date | Minimum Amount Due |
|--------------|------------------------|----------------------|------------------|--------------------|
| BDT 180,000 | BDT 6,575.00 | BDT 90,000 | 12-Oct-2018 | BDT 8,671.25 |

| BD1 180,000 | ВОТ | 6,575.00 | BD1 90,000 | | 12-00 | t-2018 | В | DI 8,671.25 |
|---|--|---|------------------|---|----------|-----------------|--|--|
| Previous Balance 4 | Purchases | + Cash Advances + | Interest/charges | | Payments | - Credits | - | Current Balance |
| BDT 173,425.00 DR | BDT 170,000.00 | BDT 0 | BDT 3,425.00 | ı | BDT 0.00 | BDT 171,70 | 00.00 | BDT 173,425.00 DR |
| Date | | Description | on | | Transac | ction Amount | Settl | ement Amount |
| 03-Sep-2018 03-Sep-2018 09-Sep-2018 10-Sep-2018 10-Sep-2018 | VAT ON CARD FEE(T PAYMENT RECEIVED FUND TRANSFER (BA | AINTANCE FEE (SERVIC K) (FEE) (THANK YOU) (BANK T | E PAYMENT) | | Currency | Amount | Settli Currency BDT BDT BDT BDT BDT BDT | ## Amount 171,700.00 DR 1,500.00 DR 225.00 DR 171,700.00 CR 170,000.00 DR 1,700.00 DR |
| | | | | | | Closing Balance | BDT | 173,425.00 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 Oustanding |
|-----------------|----------------|--------------------|
| 410787*****6260 | 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 |

Message

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