

## MR. SARDAR MOBARAK HOSSAIN

EO, JAMUNA BANK LTD CARD DIV, DHAKA,BANGLADESH

Client ID: 2941056

Mobile : 8801714143433



## CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding		
410787*****4126	27 Sep,2018	7.00 CR		

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 200,000	BDT 200,000.00	BDT 100,000	12-Oct-2018	BDT 0.00

551 200,000		00,000.00	221 200,000		12 000			551 0.00
Previous Balance +	- Purchases +	- Cash Advances	+ Interest/charges -	. ,	Payments	- Credits	-	Current Balance
BDT 7.00 CR	BDT 0.00	BDT 0	BDT 0.00	ı	BDT 0.00	BDT 0.0	0	BDT 7.00 CR
Date		Descript	ion		Transacti	ion Amount	Settlement Amount	
					Currency	Amount	Currency	Amount
	PREVIOUS BALANCE						BDT	7.00 C
						Closing Balance	BDT	7.00 (

### 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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Card Number	Statement Date	Current Oustanding	
410787*****4126	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 0.0	00	USD 0.00 CR
Date		Descript	ion		Transacti	ion Amount	Settle	ement Amount
					Currency	Amount	Currency	Amount
	PREVIOUS BALANCE						USD	0.00
						Closing Balance	USD	0.00

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