

MRS. MST AKHIARA KHANAM

AGM, BANGLADESH KRISHI BANK STAFF COLLEGE PLOT-3, DHAKA,BANGLADESH

Client ID: 3039612

Mobile: 8801914732457



CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding		
410787*****7554	27 Sep,2018	0.00 CR		

Credit Limit	Available Credit Limit	Available Cash Limit	Payment Due Date	Minimum Amount Due
BDT 250,000	BDT 250,000.00	BDT 125,000	12-Oct-2018	BDT 0.00

ious Balance	+ Purchases +	+ Cash Advances	+ Interest/charges -	Payments	- Credits	-	Current Balance
0.00 CR	BDT 0.00	BDT 0	BDT 0.00	BDT 0.00	BDT 0.0	00	BDT 0.00 CR
Date		Descrip	otion	Tran	saction Amount	Settl	ement Amount
				Currency	Amount	Currency	Amount
	PREVIOUS BALANCE					BDT	0

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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USD 0	USD 0.00	USD 0	12-Oct-2018	USD 0.00

Previous Balance	+ Purchases	+ Cash Ad	lvances -	+ Interest/charges	-	Payments	- Credits	-	Current Balance
JSD 0.00 CR	USD 0.00	US	D 0	USD 0.00		USD 0.00	USD 0.0	00	USD 0.00 CR
Date			Descripti	on		Transac	ction Amount	Settle	ement Amount
						Currency	Amount	Currency	Amount
	PREVIOUS BALANC	CE						USD	0.

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