

MR. RAZAUL HASAN

SEO, PRIMER BANK LTD HO, DHAKA,BANGLADESH

Client ID: 2926814 Mobile : 8801833996622



CREDIT CARD STATEMENT

Card Number	Statement Date	Current Oustanding
410787*****4387	27 Sep,2018	183,525.00 DR

Credit Limit Available Credit Limit BDT 200,000 BDT 16,475.00 BDT 100,000 12-Oct-2018 BDT 9,176.25

Previous Balance +	Purchases	+ Cash Advances	Interest/charges -	1	Payments	- Credits	-	Current Balance
BDT 183,525.00 DR	BDT 180,000.00	BDT 0	BDT 3,525.00		BDT 0.00	BDT 181,80	00.00	BDT 183,525.00 DR
Date	Description			Transaction Amount		Settlement Amount		
				Currency	Amount	Currency	Amount	
28-Aug-2018 29-Aug-2018 29-Aug-2018 03-Sep-2018 03-Sep-2018	PAYMENT RECEIVED FUND TRANSFER (BA FLAT INTEREST ON F	(THANK YOU) (BANK T (THANK YOU) (BANK T ANK TRANSACTION) FUND TRANSFER (FEE) AINTANCE FEE (SERVIC	RANSACTION)		Currency	Amount	BDT BDT BDT BDT BDT BDT BDT BDT	181,800.00 DR 160,000.00 CR 21,800.00 CR 180,000.00 DR 1,800.00 DR 225.00 DR
					CI	losing Balance	BDT	183,525.00 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*****4387	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
JSD 0.00 CR	USD 0.00	USD 0	USD 0.00	USD 0.00	USD 0.0	00	USD 0.00 CR
Date		Descri	ption	Tran	saction Amount	Settl	ement Amount
				Currency	Amount	Currency	Amount
	PREVIOUS BALANCE	E				USD	0.

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