

MEHAK ABDUL SATTAR
ARFA SOFTWARE TECHNOLOGY
PARK 346B, LAHORE-KASUR ROAD
OFFICE-ARGON, 7TH FLOOR
BLOCK R MODEL TOWN
P.O.Box No.54000
LAHORE
PAKISTAN



From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 1

Branch: LHR-Islamic- M.M. Alam Road

Branch Tel: 00922132489082
Statement Date: 23/08/2024
Currency: PAKISTANI RUPEE

Product: SC Sahar Saadiq Womens Current Account

Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
23Mar24	BALANCE B/F			175,702.69
25Mar24	WHT ON CASH WITHDRAWAL @ 0 V.220324	480.00		175,222.69
	IBFT 24/03/2024 5590490000 V.240324 MEHAK ABDUL SATTAR 03234305159	300.00		174,922.69
29Mar24	IBFT 29/03/2024 428273 MEHWISH 1520786774001		20,000.00	194,922.69
	IBFT 29/03/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	20,000.00		174,922.69
02Apr24	B/O DEVSINC (PRIVATE) LIMITED PK5BT240402A07NL PKR1.000000000		85,098.00	260,020.69
03Apr24	DC TXN PKR 1100.00 ON 02/APR NETFLIX.COM SINGAPORE SGINTERNATIONAL TXN. FEE PERCE	1,138.50		258,882.19
	TAX NON FILER DEBITCARD SETTLEMENT NETFLIX.COM SINGAPORE SGPKR 1138.50	110.00		258,772.19
	IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	85,098.00		173,674.19
	IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		25,078.00	198,752.19
	IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		6,748.00	205,500.19
	IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	500.00		205,000.19

This is an electronic statement

Please note that this is a system generated electronic statement and doesn't require a signature or stamp

The items and balance on this statement must be verified and Standard Chartered Bank (Pakistan) Limited notified of any discrepancy within 15 days hereof or it would be considered in order.

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Incorporated in Pakistan with limited liability. The registered office if the company is at I.I. Chundrigar Road, Karachi.

For complaints which remain unresolved beyond 45 days, you may write to Banking Mohtasib Pakistan, Shaheen Complex, M.R. Kiyani Road, Karachi or visit www.bankingmohtasib.gov.pk

رینالیس ون سے زائد فیر تعنید شدہ فافات کے لئے برائے مربانی ویکنگ محسب پاکتان ماج میں کہلیس، ایم آرکیانی دورگرائی سے دجوج کریں بادی سائٹ www.bankingmohtasib.gov.pkریسیں۔



23/03/2024 From Date: To Date: 23/08/2024

MEHAK ABDUL SATTAR Statement No:

ARFA SOFTWARE TECHNOLOGY Branch: LHR-Islamic- M.M. Alam Road PARK 346B, LAHORE-KASUR ROAD Branch Tel: 00922132489082

OFFICE-ARGON, 7TH FLOOR Statement Date: 23/08/2024 **BLOCK R MODEL TOWN** PAKISTANI RUPEE Currency: P.O.Box No.54000

LAHORE Product: SC Sahar Saadiq Womens Current Account **PAKISTAN**

Account No: 01030771401

TRAN. PK66 SCBL 0000 0010 3077 1401

	1,100,000,000,000,000,000,000,000,000,0		
Narration	Debit Amount	Credit Amount	Balance Amount
13Apr24 IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	5,000.00		205,000.19 200,000.19

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From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 2

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

P.O. Roy, No. 54000

Currency: PAKISTANI RUPEE

P.O.Box No.54000 Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			200,000.19
03Apr24	IBFT 03/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	500.00		199,500.19
	IBANKING TRF TO 01014816201	199,500.00		0.19
)4Apr24	IBFT 04/04/2024 428273 MEHWISH 1520786774001		12,500.00	12,500.1
	0016 PK06MEZN0011550107727202 MEZNPKKA		80,000.00	92,500.19
	IBFT 04/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	12,500.00		80,000.19
)5Apr24	IBFT 05/04/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		8,500.00	88,500.19
	IBFT 05/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	10,000.00		78,500.19
08Apr24	ATM WDR AT 1381 16:28:52 V.070424	50,000.00		28,500.19
	ATM WDR AT 1381 16:30:09 V.070424	21,000.00		7,500.19
	IBFT 07/04/2024 5590490000 V.070424 MEHAK ABDUL SATTAR 3234305159		1,000.00	8,500.19
)9Apr24	WHT ON CASH WITHDRAWAL @ 0 V.070424	426.00		8,074.19
3Apr24	IBFT 13/04/2024 428273 MEHWISH 1520786774001		500.00	8,574.19
	IBFT 13/04/2024 428273 MEHWISH 1520786774001		400.00	8,974.1

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BLOCK R MODEL TOWN

P.O.Box No.54000 LAHORE

PAKISTAN

ARFA SOFTWARE TECHNOLOGY

OFFICE-ARGON, 7TH FLOOR

PARK 346B, LAHORE-KASUR ROAD



From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 3

Branch: LHR-Islamic- M.M. Alam Road

Branch Tel: 00922132489082 Statement Date: 23/08/2024

Currency: PAKISTANI RUPEE

Product: SC Sahar Saadiq Womens Current Account

Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Narration	Debit Amount	Credit Amount	Balance Amount
BALANCE B/F			8,974.19
IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR		10,300.00	19,274.19
IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 03234305159	70.00		19,204.19
IBFT 15/04/2024 428273 MEHWISH 1520786774001		2,500.00	21,704.19
IBANKING TRF TO 01014816201	3,000.00		18,704.19
IBFT 16/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	4,000.00		14,704.19
IBFT 17/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	200.00		14,504.19
IBFT 18/04/2024 428273 MEHWISH 1520786774001		600.00	15,104.19
IBFT 18/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	7,100.00		8,004.19
IBFT 19/04/2024 428273 MEHWISH 1520786774001		500.00	8,504.19
IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	8,500.00		4.19
B/O DEVSINC (PRIVATE) LIMITED PK5BT240508A0363 PKR1 000000000		6,471.00	6,475.19
IBFT 09/05/2024 428273 MEHWISH 1520786774001		35,300.00	41,775.19
	BALANCE B/F IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 3234305159 IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 03234305159 IBFT 15/04/2024 428273 MEHWISH 1520786774001 IBANKING TRF TO 01014816201 IBFT 16/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 17/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 18/04/2024 428273 MEHWISH 1520786774001 IBFT 18/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFO DEVSINC (PRIVATE) LIMITED PK5BT240508A0363 PKR1.000000000 IBFT 09/05/2024 428273 MEHWISH	BALANCE B/F IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 3234305159 IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 03234305159 IBFT 15/04/2024 428273 MEHWISH 1520786774001 IBANKING TRF TO 01014816201 IBFT 16/04/2024 5590490000 MEHAK ABDUL SATTAR 03234305159 IBFT 17/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 17/04/2024 28273 MEHWISH 1520786774001 IBFT 18/04/2024 428273 MEHWISH 1520786774001 IBFT 18/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 09/05/2024 428273 MEHWISH IBFT 19/04/2024 428273 MEHWISH IBFT 19/05/2024 428273 MEHWISH	BALANCE B/F IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 3234305159 IBFT 14/04/2024 5590490000 V.140424 MEHAK ABDUL SATTAR 03234305159 IBFT 15/04/2024 428273 MEHWISH 1520786774001 IBFT 16/04/2024 5590490000 MEHAK ABDUL SATTAR 03234305159 IBFT 17/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 17/04/2024 428273 MEHWISH 1520786774001 IBFT 18/04/2024 428273 MEHWISH 1520786774001 IBFT 18/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 18/04/2024 428273 MEHWISH 1520786774001 IBFT 18/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 18/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 55904900000 MEHAK ABDUL SATTAR 03234305159 IBFT 19/04/2024 55904900000 IBFT 09/05/2024 428273 MEHWISH 1520786774001 IBFT 19/04/2024 55904900000 IBFT 09/05/2024 428273 MEHWISH 03234305159 IBFT 18/04/2024 55904900000 IBFT 09/05/2024 428273 MEHWISH 05.000000000 IBFT 09/05/2024 428273 MEHWISH

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To Date: 23/08/2024

MEHAK ABDUL SATTAR Statement No:

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR
BLOCK R MODEL TOWN

P.O.Box No.54000

Branch Tel:

00922132489082

Statement Date:

23/08/2024

Currency:

PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadiq Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			41,775.19
09May24	IBFT 09/05/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	41,775.00		0.19
	IBFT 09/05/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		35,500.00	35,500.1
	ATM WDR AT 00000348 20:47:35	20,000.00		15,500.1
	ATM WDR AT 00000348 20:48:41	15,500.00		0.1
I4May24	IBFT 14/05/2024 627100 55085001280922		18,000.00	18,000.1
	IBANKING TRF TO 01014816201	5,500.00		12,500.1
	IBFT 14/05/2024 428273 MEHWISH 1520786774001		50.00	12,550.19
	IBFT 14/05/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		1,969.00	14,519.1
7May24	IBANKING TRF FROM 01014816201		4,800.00	19,319.1
	IBFT 17/05/2024 55904900000 SHAHMEER HUSSAIN 3211147670		200.00	19,519.1
	IBFT 17/05/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	19,519.00		0.1
8May24	IBFT 18/05/2024 428273 MEHWISH 1520786774001		3,000.00	3,000.1
	IBFT 18/05/2024 428273 MEHWISH 1520786774001		500.00	3,500.1
7May24	PK-019-240527-175520520-47072 7-180 PK04MUCB0018202010004210 03234305159,PK66SCBL0000001 03077140	1,100.00		2,400.1

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To Date: 23/08/2024

MEHAK ABDUL SATTAR Statement No:

ARFA SOFTWARE TECHNOLOGY
PARK 346B, LAHORE-KASUR ROAD
Branch: LHR-Islamic- M.M. Alam Road
PARK 346B, LAHORE-KASUR ROAD
PROBLEM TO 1: 000231323490992

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

P O Box No 54000

Currency: PAKISTANI RUPEE

P.O.Box No.54000 Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			2,400.19
29May24	IBFT 28/05/2024 5590490000 V.280524 MEHAK ABDUL SATTAR 03234305159	400.00		2,000.19
31May24	STWH-IT SERV-PUJ-5% -2024-04-02	56.93		1,943.26
	IBANKING TRF TO 01014816201	1,943.00		0.26
05Jun24	IBFT 05/06/2024 428273 MEHWISH 1520786774001		10,000.00	10,000.26
06Jun24	IBFT 06/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	420.00		9,580.26
	IBFT 06/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	560.00		9,020.26
	CLG CHQ NO 0052300533 V.070624		87,000.00	96,020.26
	ATM WDR AT 0320 20:52:56	9,000.00		87,020.26
08Jun24	ATM WDR AT 0073 21:11:14	20,000.00		67,020.26
	ATM WDR AT 0073 21:12:08	4,000.00		63,020.26
	IBANKING TRF TO 01014816201	13,000.00		50,020.26
10Jun24	IBFT 09/06/2024 428273 V.090624 MEHWISH 1520786774001		6,500.00	56,520.26
	IBFT 10/06/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		2,000.00	58,520.26
	IBFT 10/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	5,000.00		53,520.26
	DC TXN PKR 16434.00 ON 08/JUN VICTORIA DEPARTMENTAL LAHORE	16,434.00		37,086.26
	PK			

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LAHORE

MEHAK ABDUL SATTAR



SC Sahar Saadiq Womens Current Account

From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 6

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

Product:

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

Branch Tel: 00922132489082

23/08/2024

P.O.Box No.54000 Currency: PAKISTANI RUPEE

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			37,086.26
10Jun24	DC TXN PKR 511.00 ON 08/JUN VICTORIA DEPARTMENTAL LAHORE PK	511.00		36,575.26
	IBFT 10/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	1,360.00		35,215.26
	ATM WDR AT 0320 19:35:49	4,500.00		30,715.26
11Jun24	DC TXN PKR 1539.00 ON 08/JUN BREAKOUT LAHORE PK	1,539.00		29,176.26
	DC TXN PKR 501.00 ON 08/JUN VICTORIA DEPARTMENTA LAHORE PK	501.00		28,675.26
	IBFT 11/06/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		1,325.00	30,000.26
	IBFT 11/06/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		5,000.00	35,000.26
13Jun24	IBFT 13/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	300.00		34,700.26
	IBANKING TRF FROM 01014816201		20,000.00	54,700.26
	IBANKING TRF FROM 01014816201		2,300.00	57,000.26
	IBANKING TRF TO 01014816201	2,000.00		55,000.26
14Jun24	IBANKING TRF TO 01014816201	50,000.00		5,000.26
20Jun24	IBFT 20/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	300.00		4,700.26
	IBFT 20/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	490.00		4,210.26

This is an electronic statement

Please note that this is a system generated electronic statement and doesn't require a signature or stamp

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BLOCK R MODEL TOWN

P.O.Box No.54000 LAHORE

PAKISTAN

ARFA SOFTWARE TECHNOLOGY

OFFICE-ARGON, 7TH FLOOR

PARK 346B, LAHORE-KASUR ROAD



23/03/2024 From Date: To Date:

23/08/2024

Statement No: 6

Branch: LHR-Islamic- M.M. Alam Road

Branch Tel: 00922132489082 Statement Date: 23/08/2024 PAKISTANI RUPEE Currency:

Product: SC Sahar Saadiq Womens Current Account

Account No: 01030771401

TRAN. PK66 SCBL 0000 0010 3077 1401

		IDAN.	FR00 3CBL 0000 0010 3077 1401	
Date	Narration	Debit Amount	Credit Amount	Balance Amount
21Jun24	IBFT 21/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	700.00		4,210.26 3,510.26

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To Date: 23/08/2024

MEHAK ABDUL SATTAR Statement No: 7

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

BLOCK R MODEL TOWN

Currency:

PAKISTANI RUPE

P.O.Box No.54000

Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			3,510.26
22Jun24	IBFT 22/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	970.00		2,540.26
24Jun24	IBFT 24/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	1,000.00		1,540.26
25Jun24	IBFT 25/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	1,000.00		540.26
26Jun24	IBFT 26/06/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	540.00		0.26
28Jun24	IBFT 28/06/2024 22058200000 PK88NBPF1000000000025392		10,000.00	10,000.26
02Jul24	IBFT 01/07/2024 5590490000 V.010724 MEHAK ABDUL SATTAR 03234305159	450.00		9,550.26
	IBFT 01/07/2024 5590490000 V.010724 MEHAK ABDUL SATTAR 03234305159	180.00		9,370.26
	IBFT 01/07/2024 428273 V.010724 MEHWISH 1520786774001		1,000.00	10,370.26
	IBFT 01/07/2024 5590490000 V.010724 MEHAK ABDUL SATTAR 03234305159	360.00		10,010.26
	ATM WDR AT 0320 20:47:04 V.010724	10,000.00		10.26
03Jul24	IBFT 03/07/2024 428273 MEHWISH 1520786774001		11,000.00	11,010.26
	ATM WDR AT 0824 20:54:29	3,500.00		7,510.20
	ATM TFR-FROM01014816201		90,000.00	97,510.26

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BLOCK R MODEL TOWN

P.O.Box No.54000 LAHORE

PAKISTAN

ARFA SOFTWARE TECHNOLOGY

OFFICE-ARGON, 7TH FLOOR

PARK 346B, LAHORE-KASUR ROAD



From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 8

Branch: LHR-Islamic- M.M. Alam Road

Branch Tel: 00922132489082 Statement Date: 23/08/2024

Currency: PAKISTANI RUPEE

Product: SC Sahar Saadiq Womens Current Account

Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			97,510.26
03Jul24	IBFT 03/07/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		2,500.00	100,010.26
	IBFT 03/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	80,000.00		20,010.20
	IBFT 03/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	10.00		20,000.20
04Jul24	IBFT 04/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	28.00		19,972.20
	CLG CHQ NO 0052300551 V.050724		90,000.00	109,972.2
	IBFT 04/07/2024 55904900000 SHAHMEER HUSSAIN 03211147670	380.00		109,592.2
	IBFT 04/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	380.00		109,212.2
	IBFT 04/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	400.00		108,812.2
	IBANKING TRF TO 01014816201	3,500.00		105,312.2
	IBFT 04/07/2024 55904900000 MUHAMMAD MUSAFFA 3135026924		45,000.00	150,312.2
	IBFT 04/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	50,430.00		99,882.2
05Jul24	DC TXN USD 30.00 ON 03/JUL UPWORK -711434199CONNE DUBLIN IEINTERNATIONAL TXN. FEE PERCE	8,647.42		91,234.8

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From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 9

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

P.O. Roy, No. 54000

Currency: PAKISTANI RUPEE

P.O.Box No.54000 Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

ince Amount
91,234.8
90,399.3
70,399.3
69,899.3
56,645.3
56,245.3
53,545.3
54,045.3
53,998.5
42,998.5
43,046.5
13,046.5
10,637.5

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From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 10

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

P.O. Roy, No. 54000

Currency: PAKISTANI RUPEE

P.O.Box No.54000 Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			10,637.55
09Jul24	IBANKING TRF FROM 01014816201 ATM WDR AT 0320 17:55:32	20,000.00	20,000.00	30,637.55 10,637.55
	REVERSAL OF ATM WITHDRAWAL AT 0320 17:55:32 AUTO CR REV	20,000.00	20,000.00	30,637.55
	IBANKING TRF TO 01183219801	20,000.00		10,637.55
	IBFT 09/07/2024 22058200000		15,000.00	25,637.55
10Jul24	DC TXN PKR 10636.00 ON 07/JUL VICTORIA DEPARTMENTA LAHORE PK	10,636.00		15,001.55
	ATM WDR AT 0320 13:59:41	15,000.00		1.55
18Jul24	IBANKING TRF FROM 01014816 V.170724		500.00	501.55
	IBFT 17/07/2024 5590490000 V.170724 MEHAK ABDUL SATTAR 03234305159	500.00		1.55
23Jul24	IBANKING TRF FROM 01014816201		200.00	201.55
	IBFT 23/07/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	200.00		1.55
29Jul24	IBFT 28/07/2024 2205820000 V.280724 PK88NBPF1000000000025392		16,000.00	16,001.55
	ATM WDR AT 0320 20:10:59	16,000.00		1.55
06Aug24	IBFT 06/08/2024 428273 MEHWISH 1520786774001		14,000.00	14,001.55
	IBFT 06/08/2024 428273 MEHWISH 1520786774001		1,000.00	15,001.55

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To Date: 23/08/2024

MEHAK ABDUL SATTAR Statement No: 11

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

BLOCK R MODEL TOWN

Currency:

PAKISTANI RUPE

P.O.Box No.54000

Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			15,001.55
07Aug24	IBFT 07/08/2024 585953 MUHAMMAD MASOOD 03008408957		50,000.00	65,001.55
	CLG CHQ NO 0052300567 V.080824		82,315.00	147,316.55
08Aug24	IBFT 08/08/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	1,000.00		146,316.55
	ATM WDR AT 0320 19:39:50	20,000.00		126,316.55
	ATM WDR AT 0320 19:40:47	20,000.00		106,316.55
	ATM WDR AT 0320 19:41:43	20,000.00		86,316.55
	ATM WDR AT 0320 19:42:46	4,000.00		82,316.55
	IBANKING CREDIT CARD PAYMENT PAYMENT OF 5575721001138762	21,611.00		60,705.55
09Aug24	IBFT 09/08/2024 55904900000 MEHAK ABDUL SATTAR 03234305159	200.00		60,505.55
	IBANKING TRF FROM 01014816201		11,000.00	71,505.55
	ATM WDR AT 0320 21:00:39	20,000.00		51,505.55
	ATM WDR AT 0320 21:01:40	15,000.00		36,505.55
12Aug24	IBFT 11/08/2024 5590490000 V.110824 MEHAK ABDUL SATTAR 03234305159	350.00		36,155.55
	IBANKING TRF TO 01014816201	9,000.00		27,155.55
13Aug24	DC TXN PKR 12237.00 ON 11/AUG VICTORIA DEPARTMENTAL LAHORE PK	12,237.00		14,918.55

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From Date: 23/03/2024

To Date: 23/08/2024

Statement No: 12

ARFA SOFTWARE TECHNOLOGY

Branch: LHR-Islamic- M.M. Alam Road

PARK 346B, LAHORE-KASUR ROAD

OFFICE-ARGON, 7TH FLOOR

BLOCK R MODEL TOWN

BLOCK R MODEL TOWN

Currency:

PAKISTANI RUPE

P.O.Box No.54000

Currency: PAKISTANI RUPEE

LAHORE Product: SC Sahar Saadig Womens Current Account

PAKISTAN Account No: 01030771401

IBAN: PK66 SCBL 0000 0010 3077 1401

Date	Narration	Debit Amount	Credit Amount	Balance Amount
	BALANCE B/F			14,918.55
13Aug24	DC TXN PKR 1696.00 ON 11/AUG SHIRT AND TIE SHOP LAHORE PK	1,696.00		13,222.55
	DC TXN PKR 1100.00 ON 11/AUG EXPORT BRANDS FACTOR LAHORE PK	1,100.00		12,122.55
	IBFT 13/08/2024 55904900000 MEHAK ABDUL SATTAR 3234305159		1,077.00	13,199.55
	ATM WDR AT 0320 19:32:03	11,500.00		1,699.55
15Aug24	DC TXN PKR 1699.00 ON 11/AUG PAPA JOHNS LAHORE PK	1,699.00		0.55
17Aug24	IBFT 17/08/2024 22058200000 PK88NBPF1000000000025392		18,300.00	18,300.55
19Aug24	IBANKING TRF TO 0101481620 V.180824	15,000.00		3,300.55
	IBFT 18/08/2024 5894300000 V.180824 HUMERA ABDUL SATTAR 07650010047045770029	300.00		3,000.55
	IBANKING TRF FROM 01014816 V.180824		15,000.00	18,000.55
	IBANKING TRF TO 0101481620 V.180824	15,000.00		3,000.55
	IBFT 18/08/2024 5590490000 V.180824 MEHAK ABDUL SATTAR 03234305159	3,000.00		0.55
	IBFT 19/08/2024 55904900000 SHAHMEER HUSSAIN 3211147670		5,000.00	5,000.55
	ATM WDR AT 0320 20:14:07	5,000.00		0.55

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