

BURO Bangladesh

Branch Name: Badda Branch (0130)

Account Transaction Details

Customer Name: Mizanur Rahman Disburse Amount: 50000.00 Product Name: Micro Enterprise Loan Account Number:

Customer Na	IIIIG. IVIIZ	zanur Kanman Disburse Amount: 50000.00							Product Name: Micro				A	Account Number:	
SL Trans	ins	Opening Balar	ce Trans Amount			Due Amount		Advance Amount		Rebate	Closing Balance		e	Trans	rans Branch Transaction
No Dat	Date	Prin SC	Total	Prin SC	Total	Prin	Total	Prin	Total		Prin	SC	Total	Туре	or Collection Sheet
1 15-Mar-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	Opening	
2 20-Mar-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
3 27-Mar-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
4 03-Apr-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
5 10-Apr-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
6 17-Apr-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
7 24-Apr-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
8 08-May-20	2016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
9 15-May-20	2016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
10 22-May-20	2016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
11 29-May-20	2016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
12 05-Jun-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
13 12-Jun-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
14 19-Jun-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
15 26-Jun-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
16 10-Jul-20	16	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
17 17-Jul-20	16	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
18 24-Jul-20	16	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
19 31-Jul-201	16	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
20 07-Aug-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
21 08-Aug-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
22 14-Aug-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
23 21-Aug-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
24 28-Aug-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
25 04-Sep-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
26 18-Sep-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
27 25-Sep-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	
28 02-Oct-20	016	0 0	0	0 (0	0	0	0	0	0	0	0	0	R.Cash	