



city bank™

City Bank PLC
Head Office: City Bank Center, 28, Gulshan Avenue, Gulshan-1, Dhaka-1212, Bangladesh

Sequence No.CBL/PROGATI SARANI BRANCH/Certificate/2025/3991

Date: 20 November, 2025

To whom it may concern

This is to certify that, Sheikh Online Service; Proprietor - Md.Swapon Sheikh of 706,Moddo Nayanagar Vatara , Dhaka, Bangladesh, Dhaka has been maintaining a Current account bearing Account No. 1502479300001 with City Bank PLC, Progati Sarani Branch (Routing No: 225263701) since 20 August, 2018 and the conduct of the account has been noted satisfactory.

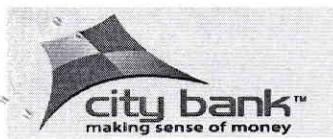
This certificate is issued at the request of our valued account holder based on the accounts statement and without assuming any risk or prejudice on the part of this bank or any of its officials.

Authorized Signature

Fatema Akter
Associate Customer Service Manager
City Bank PLC
Progati Sarani Branch

Authorized Signature

KAWSARI SHORMIN
AVP & SCSM
Progati Sarani Branch
City Bank PLC

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
		Balance Forward			448,708.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		447,708.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	500.00		447,208.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	3,000.00		444,208.18
01/04/2025		CT/FT-CBLTA-250890886337-2302441581001	30,000.00		414,208.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	2,000.00		412,208.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	500.00		411,708.18
01/04/2025		PURCHASE CARD bKash>16247	1,000.00		410,708.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		409,708.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	2,000.00		407,708.18
01/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		406,708.18
02/04/2025		PURCHASE CARD BKASH LIMITED>01	2,500.00		404,208.18
02/04/2025		PURCHASE CARD bKash>16247	1,000.00		403,208.18
02/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		402,208.18
03/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		401,208.18
04/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		400,208.18
04/04/2025		CITYTOUCH/NPSB-2063646140001	4,500.00		395,708.18
04/04/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		395,698.18
06/04/2025		PURCHASE CARD bKash>16247	2,000.00		393,698.18
07/04/2025		AUTO DR-2277121-376948**443	32,492.00		361,206.18
07/04/2025		CT/FT-CBLTA-250971304804-1502479300001		30,000.00	391,206.18
08/04/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		12,000.00	403,206.18
10/04/2025		CT/FT-CBLTA-251001530867-1502479300001		2,000.00	405,206.18
11/04/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		405,196.18
11/04/2025		CITYTOUCH/NPSB-2063646140001	38,000.00		367,196.18
11/04/2025		PURCHASE CARD BKASH LIMITED>01	5,000.00		362,196.18
12/04/2025		CT/FT-CBLTA-251021634238-1781500110251		20,000.00	382,196.18
13/04/2025		bKash_Inc/131104328073/13-04-2025 11:04:32		6,500.00	388,696.18
13/04/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		18,000.00	406,696.18
13/04/2025		bKash_Inc/132338277047/13-04-2025 23:38:27		9,500.00	416,196.18
15/04/2025		PURCHASE CARD BKASH LIMITED>01	5,000.00		411,196.18
15/04/2025		bKash_Inc/151743292682/15-04-2025 17:43:29		1,000.00	412,196.18
15/04/2025		bKash_Inc/152306595234/15-04-2025 23:06:59		6,500.00	418,696.18
16/04/2025		CITYTOUCH/NPSB-2063646140001	18,000.00		400,696.18



**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

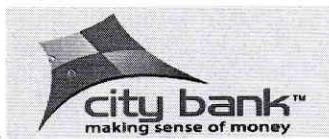
Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
16/04/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		400,686.18
19/04/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		32,500.00	433,186.18
20/04/2025		CITYTOUCH/NPSB-2063646140001	33,000.00		400,186.18
20/04/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		400,176.18
21/04/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		1,182.00	401,358.18
21/04/2025		bKash_Inc/211809228092/21-04-2025 18:09:22		1,000.00	402,358.18
22/04/2025	1792139	CASH WITHDRAW	39,000.00		363,358.18
22/04/2025		bKash_Inc/221508227872/22-04-2025 15:08:22		800.00	364,158.18
23/04/2025		bKash_Inc/231625180119/23-04-2025 16:25:18		1,700.00	365,858.18
23/04/2025		bKash_Inc/231809355947/23-04-2025 18:09:35		500.00	366,358.18
23/04/2025		bKash_Inc/232316050508/23-04-2025 23:16:05		6,000.00	372,358.18
24/04/2025		bKash_Inc/241117217046/24-04-2025 11:17:21		1,000.00	373,358.18
24/04/2025		bKash_Inc/241158545860/24-04-2025 11:58:54		1,000.00	374,358.18
24/04/2025		NPSB IN/BRBL/2063646140001		100,000.00	474,358.18
24/04/2025		bKash_Inc/241803071683/24-04-2025 18:03:07		500.00	474,858.18
25/04/2025		bKash_Inc/251618006648/25-04-2025 16:18:00		1,800.00	476,658.18
25/04/2025		PURCHASE CARD BKASH LIMITED>01	800.00		475,858.18
25/04/2025		bKash_Inc/252329073790/25-04-2025 23:29:07		8,000.00	483,858.18
26/04/2025		bKash_Inc/261357263796/26-04-2025 13:57:26		2,000.00	485,858.18
27/04/2025		CT/FT-CBLTA-251172676140-2801875336001	20,000.00		465,858.18
27/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		464,858.18
28/04/2025		PURCHASE CARD BKASH LIMITED>01	510.00		464,348.18
28/04/2025		CITYTOUCH/NPSB-20815165900	4,000.00		460,348.18
28/04/2025		CITYTOUCH/NPSB-CHARGE-20815165900	10.00		460,338.18
28/04/2025		REVERSED : CITYTOUCH/NPSB-20815165900		4,000.00	464,338.18
28/04/2025		REVERSED : CITYTOUCH/NPSB-CHARGE-20815165900		10.00	464,348.18
28/04/2025		CITYTOUCH/NPSB-20815165900	4,000.00		460,348.18
28/04/2025		CITYTOUCH/NPSB-CHARGE-20815165900	10.00		460,338.18
28/04/2025		REVERSED : CITYTOUCH/NPSB-CHARGE-20815165900		10.00	460,348.18
28/04/2025		REVERSED : CITYTOUCH/NPSB-20815165900		4,000.00	464,348.18
28/04/2025		PURCHASE CARD BKASH LIMITED>01	500.00		463,848.18
29/04/2025	1792140	CASH WITHDRAW	133,000.00		330,848.18
29/04/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		50,500.00	381,348.18
30/04/2025		PURCHASE CARD bKash>16247	1,100.00		380,248.18
30/04/2025		PURCHASE CARD BKASH LIMITED>01	1,000.00		379,248.18

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
30/04/2025		PURCHASE CARD BKASH LIMITED>01	500.00		378,748.18
30/04/2025		PURCHASE CARD bKash>16247	1,000.00		377,748.18
01/05/2025		PURCHASE CARD BKASH LIMITED>01	500.00		377,248.18
01/05/2025		CT/FT-CBLTA-251213052478-2303604091001	30,000.00		347,248.18
02/05/2025		CT/FT-CBLTA-251223104465-2303604091001	17,000.00		330,248.18
03/05/2025		bKash_Inc/032335416549/03-05-2025 23:35:41		3,000.00	333,248.18
04/05/2025		PURCHASE CARD BKASH LIMITED>01	500.00		332,748.18
04/05/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	333,240.68
04/05/2025		SMS*RENEW*2025*BDT*1502479300001	345.00		332,895.68
05/05/2025		PURCHASE CARD BKASH LIMITED>01	10,000.00		322,895.68
07/05/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	323,388.18
07/05/2025		CITY TOUCH/CARD PAYMENT	60,000.00		263,388.18
07/05/2025		CITY TOUCH/CARD PAYMENT	24,322.00		239,066.18
07/05/2025		bKash_Inc/071849072182/07-05-2025 18:49:07		1,000.00	240,066.18
12/05/2025		bKash_Inc/121238375522/12-05-2025 12:38:37		11,000.00	251,066.18
12/05/2025		CT/FT-CBLTA-251323716052-1502479300001		500,000.00	751,066.18
12/05/2025		CT/FT-CBLTA-251323717124-1254228912001	500,000.00		251,066.18
12/05/2025		CT/FT-CBLTA-251323717980-1502479300001		500,000.00	751,066.18
12/05/2025		bKash_Inc/121553009879/12-05-2025 15:53:00		1,500.00	752,566.18
12/05/2025		CT/FT-CBLTA-251323734565-1254228912001	500,000.00		252,566.18
12/05/2025		CT/FT-CBLTA-251323752021-1502479300001		500,000.00	752,566.18
12/05/2025		PURCHASE CARD BKASH LIMITED>01	500.00		752,066.18
12/05/2025		bKash_Inc/130107355042/13-05-2025 01:07:35		5,000.00	757,066.18
12/05/2025		CT/FT-CBLTA-251333776968-2302441581001	500,000.00		257,066.18
12/05/2025		CT/FT-CBLTA-25133377592-1502479300001		500,000.00	757,066.18
12/05/2025		CITYTOUCH/NPSB-2063646140001	300,000.00		457,066.18
12/05/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		457,056.18
13/05/2025		NPSB IN/BRBL/2063646140001		300,000.00	757,056.18
13/05/2025		CT/FT-CBLTA-251333790196-1502479300001		500,000.00	1,257,056.18
13/05/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		1,257,046.18
13/05/2025		CITYTOUCH/NPSB-2063646140001	2,000.00		1,255,046.18
13/05/2025		CT/FT-CBLTA-251333836580-1781500110251	500,000.00		755,046.18
13/05/2025		CT/FT-CBLTA-251333838174-1781500110251		500,000.00	1,255,046.18
13/05/2025		CT/FT-CBLTA-251333839067-1781500110251	500,000.00		755,046.18
13/05/2025		CT/FT-CBLTA-251333844889-1781500110251		500,000.00	1,255,046.18

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
13/05/2025		CT/FT-CBLTA-251333850404-1781500110251	500,000.00		755,046.18
13/05/2025		CT/FT-CBLTA-251333854339-1781500110251		500,000.00	1,255,046.18
16/05/2025		CT/FT-CBLTA-251364049032-1781500110251	500,000.00		755,046.18
16/05/2025		CT/FT-CBLTA-251364051542-2302441581001	500,000.00		255,046.18
16/05/2025		CT/FT-CBLTA-251364052826-1781500110251		500,000.00	755,046.18
16/05/2025		CT/FT-CBLTA-251364058431-1502479300001		500,000.00	1,255,046.18
16/05/2025		CT/FT-CBLTA-251364062188-1781500110251	500,000.00		755,046.18
16/05/2025		CT/FT-CBLTA-251364063750-1781500110251		500,000.00	1,255,046.18
17/05/2025	1792141	CASH WITHDRAW	1,000,000.00		255,046.18
17/05/2025		bKash_Inc/171156019122/17-05-2025 11:56:01		800.00	255,846.18
17/05/2025		PURCHASE CARD BKASH LIMITED>01	500.00		255,346.18
18/05/2025		FROM BKASH LIMITED PAYMENT FROM BKASH			1,182.00
18/05/2025		bKash_Inc/182259156606/18-05-2025 22:59:15			1,000.00
18/05/2025		bKash_Inc/192257419788/19-05-2025 22:57:41			7,000.00
19/05/2025		bKash_Inc/202346199725/20-05-2025 23:46:19			4,500.00
20/05/2025					269,028.18
21/05/2025		PURCHASE CARD BKASH LIMITED>01	2,000.00		267,028.18
22/05/2025		bKash_Inc/221142022988/22-05-2025 11:42:02			5,000.00
22/05/2025		bKash_Inc/222312493022/22-05-2025 23:12:49			9,000.00
23/05/2025		CITYTOUCH/NPSB-2063646140001	1,000.00		280,028.18
23/05/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		280,018.18
24/05/2025		PURCHASE CARD BKASH LIMITED>01	5,000.00		275,018.18
24/05/2025		bKash_Inc/241928094779/24-05-2025 19:28:09			1,000.00
25/05/2025		bKash_Inc/250051552818/25-05-2025 00:51:55			6,000.00
25/05/2025		bKash_Inc/252225008552/25-05-2025 22:25:00			1,500.00
26/05/2025		bKash_Inc/260116087557/26-05-2025 01:16:08			10,000.00
26/05/2025	1792142	CASH WITHDRAWAL	200,000.00		93,518.18
26/05/2025		CITYTOUCH/NPSB-2063646140001	6,000.00		87,518.18
26/05/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		87,508.18
26/05/2025		CT/FT-CBLTA-251464815855-2801875336001	20,000.00		67,508.18
26/05/2025		bKash_Inc/270028189418/27-05-2025 00:28:18			2,000.00
27/05/2025		CITYTOUCH/NPSB-2063646140001	24,500.00		45,008.18
27/05/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		44,998.18
05/06/2025		CT/FT-CBLTA-251565707187-1502479300001			2,000.00
07/06/2025		ATM DEPPalm Tower RATM 2>Gulshan Model TownBD			63,500.00
07/06/2025		NPSB IN/BRBL/1519104484857001			122,748.18

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCHTHE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
07/06/2025		bKash_Inc/072218329839/07-06-2025 22:18:32		10,000.00	132,748.18
07/06/2025		CITY TOUCH/CARD PAYMENT	30,000.00		102,748.18
08/06/2025		PURCHASE CARD BKASH LIMITED>01	200.00		102,548.18
10/06/2025		CITYTOUCH/NPSB-1042914250002	50,000.00		52,548.18
10/06/2025		CITYTOUCH/NPSB-CHARGE-1042914250002	10.00		52,538.18
11/06/2025		AUTO DR-2440348-376948**443	20,101.54		32,436.64
17/06/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		1,182.00	33,618.64
17/06/2025		bKash_Inc/172351378446/17-06-2025 23:51:37		9,000.00	42,618.64
19/06/2025		bKash_Inc/190806053064/19-06-2025 08:06:05		4,000.00	46,618.64
19/06/2025		CITYTOUCH/NPSB-2063646140001	36,000.00		10,618.64
19/06/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		10,608.64
19/06/2025		PURCHASE CARD BKASH LIMITED>01	1,500.00		9,108.64
19/06/2025		CASH DEPOSIT 195		1,000,000.00	1,009,108.64
20/06/2025		bKash_Inc/201540501161/20-06-2025 15:40:50		5,500.00	1,014,608.64
21/06/2025		bKash_Inc/211132207645/21-06-2025 11:32:20		2,000.00	1,016,608.64
22/06/2025		TT-785466486073240		12,200.00	1,028,808.64
22/06/2025		PURCHASE CARD BKASH LIMITED>01	2,000.00		1,026,808.64
23/06/2025		PURCHASE CARD BKASH LIMITED>01	5,000.00		1,021,808.64
27/06/2025		CT/FT-CBLTA-251787039766-2304083462001	18,000.00		1,003,808.64
27/06/2025		bKash_Inc/271714450449/27-06-2025 17:14:45		5,000.00	1,008,808.64
29/06/2025		bKash_Inc/291437193470/29-06-2025 14:37:19		2,000.00	1,010,808.64
29/06/2025		bKash_Inc/292324255956/29-06-2025 23:24:25		3,000.00	1,013,808.64
30/06/2025		CARD FEE 41070111156415	460.00		1,013,348.64
30/06/2025		A/C MAINTENANCE FEE JUN-2025	345.00		1,013,003.64
07/07/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	1,013,496.14
07/07/2025		CASH DEPOSIT: GULSHAN AVENUE BR		343,500.00	1,356,996.14
08/07/2025	1792143	CASH WITHDRAWAL	500,000.00		856,996.14
08/07/2025		AUTO DR-2499662-376948**443	49,698.32		807,297.82
09/07/2025		NPSB IN/DBBL/2081510065900		50,000.00	857,297.82
09/07/2025		NPSB IN/DBBL/2081510065900		50,000.00	907,297.82
09/07/2025		ATM WDLBaridhara J Block RATM>Baridhara BD	40,000.00		867,297.82
09/07/2025		ATM WDLBaridhara J Block RATM>Baridhara BD	30,000.00		837,297.82
09/07/2025		ATM WDLGULSHAN CIRCLE-2 ATM>DHAKA BD	16,015.00		821,282.82
09/07/2025		CT/FT-CBLTA-251908000107-1502479300001		2,000.00	823,282.82
10/07/2025		NPSB IN/BRBL/1519104484857001		24,600.00	847,882.82

**SHEIKH ONLINE SERVICE**

706, MODDO NAYANAGAR VATARA, DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR, DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 150247930001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
10/07/2025		NPSB IN/DBBL/2081510065900		10,000.00	857,882.82
12/07/2025		bKash_Inc/122310121257/12-07-2025 23:10:12		8,000.00	865,882.82
13/07/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	866,375.32
13/07/2025		bKash_Inc/140039178424/14-07-2025 00:39:17		6,000.00	872,375.32
14/07/2025		bKash_Inc/150044170382/15-07-2025 00:44:17		8,000.00	880,375.32
15/07/2025		NPSB IN/BRBL/1053167550001		26,000.00	906,375.32
15/07/2025		CITYTOUCH/NPSB-CHARGE-2701100013164	10.00		906,365.32
15/07/2025		CITYTOUCH/NPSB-2701100013164	70,000.00		836,365.32
15/07/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		42,000.00	878,365.32
15/07/2025		bKash_Inc/160153377771/16-07-2025 01:53:37		5,000.00	883,365.32
16/07/2025	1792145	CASH WITHDRAWAL	350,000.00		533,365.32
16/07/2025		ATM DEPPragati Sarani Br RATM>Baridhara BD		13,500.00	546,865.32
16/07/2025		bKash_Inc/162354499228/16-07-2025 23:54:49		8,000.00	554,865.32
17/07/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		1,674.50	556,539.82
17/07/2025		NPSB IN/DBBL/2081510065900		10,000.00	566,539.82
17/07/2025		CITYTOUCH/NPSB-2063646140001	5,500.00		561,039.82
17/07/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		561,029.82
18/07/2025		ATM WDLProgati Sarani Branch AT>BARIDHARA BD	20,015.00		541,014.82
18/07/2025		bKash_Inc/182239422761/18-07-2025 22:39:42		5,000.00	546,014.82
19/07/2025		CITYTOUCH/NPSB-2063646140001	2,000.00		544,014.82
19/07/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		544,004.82
19/07/2025		CT/FT-CBLTA-252008720634-1502479300001		200,000.00	744,004.82
20/07/2025		bKash_Inc/200236507749/20-07-2025 02:36:50		3,800.00	747,804.82
20/07/2025		CITYTOUCH/NPSB-1561100019997	1,200.00		746,604.82
20/07/2025		CITYTOUCH/NPSB-CHARGE-1561100019997	10.00		746,594.82
21/07/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		18,500.00	765,094.82
21/07/2025		CITYTOUCH/NPSB-1519104484857001	30,000.00		735,094.82
21/07/2025		CITYTOUCH/NPSB-CHARGE-1519104484857001	10.00		735,084.82
21/07/2025		bKash_Inc/211318498444/21-07-2025 13:18:49		2,000.00	737,084.82
21/07/2025		CT/FT-CBLTA-252028823962-1502479300001		100,000.00	837,084.82
21/07/2025		PURCHASE CARD COFFEE BUZZ LIMITED>DHAKA	530.00		836,554.82
22/07/2025		bKash_Inc/220832386483/22-07-2025 08:32:38		3,900.00	840,454.82
23/07/2025		bKash_Inc/231225036080/23-07-2025 12:25:03		5,500.00	845,954.82
23/07/2025		CITYTOUCH/NPSB-2063646140001	2,000.00		843,954.82
23/07/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		843,944.82

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
23/07/2025		bKash_Inc/232354517193/23-07-2025 23:54:51		5,000.00	848,944.82
24/07/2025		bKash_Inc/241845130048/24-07-2025 18:45:13		5,000.00	853,944.82
24/07/2025		bKash_Inc/250036400342/25-07-2025 00:36:40		7,000.00	860,944.82
25/07/2025		bKash_Inc/252251183931/25-07-2025 22:51:18		4,000.00	864,944.82
26/07/2025		CITYTOUCH/NPSB-2063646140001	47,500.00		817,444.82
26/07/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		817,434.82
26/07/2025		bKash_Inc/270027064755/27-07-2025 00:27:06		7,000.00	824,434.82
27/07/2025		bKash_Inc/271954189674/27-07-2025 19:54:18		1,000.00	825,434.82
28/07/2025		bKash_Inc/281045538476/28-07-2025 10:45:53		3,000.00	828,434.82
28/07/2025		CITYTOUCH/NPSB-2461030034641	10,000.00		818,434.82
28/07/2025		CITYTOUCH/NPSB-CHARGE-2461030034641	10.00		818,424.82
28/07/2025		CT/FT-CBLTA-252099329556-1502479300001		10,000.00	828,424.82
28/07/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		17,500.00	845,924.82
28/07/2025		CT/FT-CBLTA-252099358049-2302441581001	300,000.00		545,924.82
28/07/2025		bKash_Inc/290117046843/29-07-2025 01:17:04		1,500.00	547,424.82
29/07/2025		CT/FT-CBLTA-252109392161-2304083462001	18,000.00		529,424.82
30/07/2025		CT/FT-CBLTA-252119497874-1502479300001		5,000.00	534,424.82
30/07/2025		CT/FT-CBLTA-252129522429-1502479300001		50,000.00	584,424.82
01/08/2025		ATM WDLJasim Uddin Rd RATM>Uttara BD	80,000.00		504,424.82
01/08/2025		ATM WDLJasim Uddin Rd RATM>Uttara BD	20,000.00		484,424.82
01/08/2025		CT/FT-CBLTA-252139663405-1502479300001		100,000.00	584,424.82
02/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	400.00		584,024.82
02/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		583,524.82
02/08/2025		ATM WDLBaridhara J Block RATM>Baridhara BD	20,000.00		563,524.82
03/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	7,000.00		556,524.82
03/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		555,524.82
03/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		554,524.82
05/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		554,024.82
06/08/2025		ACCOUNT STATEMENT FEE	100.00		553,924.82
06/08/2025		VAT	15.00		553,909.82
06/08/2025		CHARGE/WITHBALANCESOLVENCYCERTIFICATE	200.00		553,709.82
06/08/2025		VAT/WITHBALANCESOLVENCYCERTIFICATE	30.00		553,679.82
07/08/2025		AUTO DR-2574407-376948**443	82,949.32		470,730.50
08/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	700.00		470,030.50
09/08/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	470,523.00

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CJBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
09/08/2025		NPSB IN/PUBL/4709901004061		99,000.00	569,523.00
09/08/2025		CT/FT-CBLTA-252210275355-2302441581001	3,000.00		566,523.00
10/08/2025		bKash_Inc/100946231803/10-08-2025 09:46:23		1,000.00	567,523.00
10/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	5,000.00		562,523.00
10/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	2,500.00		560,023.00
10/08/2025		NPSB IN/PUBL/4709901004061		18,600.00	578,623.00
10/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		578,613.00
10/08/2025		CITYTOUCH/NPSB-2063646140001	13,000.00		565,613.00
11/08/2025		bKash_Inc/112203549192/11-08-2025 22:03:54		7,000.00	572,613.00
11/08/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		38,000.00	610,613.00
11/08/2025		CT/FT-CBLTA-252230476161-2302441581001	7,000.00		603,613.00
12/08/2025		CITYTOUCH/NPSB-1528202749491001	20,000.00		583,613.00
12/08/2025		CITYTOUCH/NPSB-CHARGE-1528202749491001	10.00		583,603.00
13/08/2025		bKash_Inc/132258566610/13-08-2025 22:58:56		10,000.00	593,603.00
14/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	5,000.00		588,603.00
14/08/2025		bKash_Inc/142307140940/14-08-2025 23:07:14		10,500.00	599,103.00
16/08/2025		bKash_Inc/170005200834/17-08-2025 00:05:20		10,000.00	609,103.00
17/08/2025		bKash_Inc/171819083138/17-08-2025 18:19:08		10,000.00	619,103.00
17/08/2025		PURCHASE CARD COFFEE BUZZ LIMITED>DHAKA	429.00		618,674.00
17/08/2025		bKash_Inc/172248092065/17-08-2025 22:48:09		3,000.00	621,674.00
18/08/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		2,167.00	623,841.00
18/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	2,000.00		621,841.00
18/08/2025		bKash_Inc/182317588228/18-08-2025 23:17:58		2,000.00	623,841.00
18/08/2025		CITYTOUCH/NPSB-2081510065900	60,000.00		563,841.00
18/08/2025		CITYTOUCH/NPSB-CHARGE-2081510065900	10.00		563,831.00
18/08/2025		NPSB IN/DBBL/2081510065900		60,000.00	623,831.00
18/08/2025		CITYTOUCH/NPSB-2701100013164	60,000.00		563,831.00
18/08/2025		CITYTOUCH/NPSB-CHARGE-2701100013164	10.00		563,821.00
18/08/2025		bKash_Inc/182339214075/18-08-2025 23:39:21		5,500.00	569,321.00
19/08/2025		NPSB IN/BRBL/2063646140001		12,000.00	581,321.00
19/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		580,821.00
20/08/2025		ATM DEPMadani Ave Sub Br RATM>Gulshan Model TBD		5,500.00	586,321.00
21/08/2025		NPSB IN/BRBL/2063646140001		5,000.00	591,321.00
21/08/2025		bKash_Inc/212021131509/21-08-2025 20:21:13		1,000.00	592,321.00
22/08/2025		bKash_Inc/221401216211/22-08-2025 14:01:21		3,000.00	595,321.00

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

PROGATI SARANI BRANCH

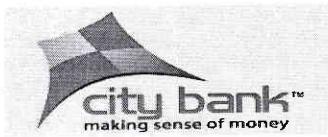
THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
22/08/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		22,000.00	617,321.00
22/08/2025		bKash_Inc/222031203720/22-08-2025 20:31:20		5,000.00	622,321.00
23/08/2025		bKash_Inc/230038566781/23-08-2025 00:38:56		4,000.00	626,321.00
23/08/2025		CT/FT-CBLTA-252351335358-1254228912001	500,000.00		126,321.00
23/08/2025		PURCHASE CARD FARAZY DIAGNOSTIC & HO>DHK	15,800.00		110,521.00
23/08/2025		bKash_Inc/231554456586/23-08-2025 15:54:45		10,000.00	120,521.00
23/08/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	121,013.50
24/08/2025		PURCHASE CARD AFTER HOURS RESIDENCE>Dhaka	5,000.00		116,013.50
24/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	7,000.00		109,013.50
24/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		108,013.50
24/08/2025		PURCHASE CARD HAIR BOX>DHAKA	2,000.00		106,013.50
24/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		105,013.50
25/08/2025		CASH DEPOSIT: PROGATI SARANI BR		43,500.00	148,513.50
25/08/2025		bKash_Inc/251545510358/25-08-2025 15:45:51		7,000.00	155,513.50
25/08/2025		CITYTOUCH/NPSB-2063646140001	57,225.00		98,288.50
25/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		98,278.50
27/08/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		12,000.00	110,278.50
27/08/2025		NPSB IN/BRBL/2063646140001		18,500.00	128,778.50
27/08/2025		bKash_Inc/272333019364/27-08-2025 23:33:01		6,000.00	134,778.50
27/08/2025		CT/FT-CBLTA-252391702050-2304083462001	18,000.00		116,778.50
28/08/2025		CITYTOUCH/NPSB-2063646140001		9,000.00	107,778.50
28/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		107,768.50
28/08/2025		CITYTOUCH/NPSB-2063646140001		4,000.00	103,768.50
28/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001		10.00	103,758.50
28/08/2025		bKash_Inc/282128544074/28-08-2025 21:28:54		2,000.00	105,758.50
28/08/2025		ATM WDLBaridhara J Block RATM>Baridhara BD	5,000.00		100,758.50
29/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA		2,000.00	98,758.50
29/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA	100.00		98,658.50
29/08/2025		PURCHASE CARD PLAY TOWN>Gulshan Model Town		320.00	98,338.50
29/08/2025		PURCHASE CARD HAKKA DHAKA>DHAKA		699.00	97,639.50
29/08/2025		PURCHASE CARD TABAQ COFFEE GULSHAN-2>Gulshan Mode		345.00	97,294.50
29/08/2025		CITYTOUCH/NPSB-2063646140001		2,500.00	94,794.50
29/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001		10.00	94,784.50
29/08/2025		PURCHASE CARD CATCHME - GULSHAN 2>DHAKA		400.00	94,384.50
29/08/2025		PURCHASE CARD bKash_AddMoney>DHAKA		1,000.00	93,384.50

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
30/08/2025		CITYTOUCH/NPSB-2063646140001	3,350.00		90,034.50
30/08/2025		CITYTOUCH/NPSB-CHARGE-2063646140001	10.00		90,024.50
31/08/2025		CT/FT-CBLTA-252431947824-2801649189001	30,000.00		60,024.50
01/09/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		59,524.50
01/09/2025		ATM WDLBaridhara J Block RATM>Baridhara BD	3,000.00		56,524.50
01/09/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,500.00		55,024.50
02/09/2025		PURCHASE CARD MAGPIE RESTAURANT>DHAKA	520.00		54,504.50
03/09/2025		CT/FT-CBLTA-252462221413-2302441581001	7,300.00		47,204.50
03/09/2025		PURCHASE CARD NORTH END>Gulshan Model Town	1,820.00		45,384.50
03/09/2025		PURCHASE CARD NORTH END>Gulshan Model Town	530.00		44,854.50
04/09/2025		CT/FT-CBLTA-252472281906-2591649189001	165.31		44,689.19
04/09/2025		CITYTOUCH/NPSB-1534205125937001	2,200.00		42,489.19
04/09/2025		CITYTOUCH/NPSB-CHARGE-1534205125937001	10.00		42,479.19
04/09/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		41,479.19
05/09/2025		PURCHASE CARD THE SKIN NEEDS CO.>DHAKA	5,000.00		36,479.19
05/09/2025		PURCHASE CARD THE SKIN NEEDS CO.>DHAKA	1,500.00		34,979.19
05/09/2025		PURCHASE CARD THAILAND HAUL JFP>Khilkhet TSO	2,850.00		32,129.19
07/09/2025		CITYTOUCH/NPSB-3291100001500	4,900.00		27,229.19
07/09/2025		CITYTOUCH/NPSB-CHARGE-3291100001500	10.00		27,219.19
07/09/2025		bKash_Inc/071718054089/07-09-2025 17:18:05		1,000.00	28,219.19
07/09/2025		CITYTOUCH/NPSB-1534205125937001	2,200.00		26,019.19
07/09/2025		CITYTOUCH/NPSB-CHARGE-1534205125937001	10.00		26,009.19
09/09/2025		CT/FT-CBLTA-252522742469-1254228912001	500.00		25,509.19
10/09/2025		PURCHASE CARD FARAZY DIAGNOSTIC & HO>DHK	3,000.00		22,509.19
10/09/2025		ATM WDLPragati Sarani Br RATM>Baridhara BD	1,000.00		21,509.19
10/09/2025		CITY TOUCH/CARD PAYMENT	5,500.00		16,009.19
10/09/2025		PURCHASE CARD PARIS SALOON>Gulshan Model Town	650.00		15,359.19
10/09/2025		PURCHASE CARD GULSHAN PLAZA RESTORA>DHAKA	800.00		14,559.19
11/09/2025		bKash_Inc/111944519070/11-09-2025 19:44:51		12,000.00	26,559.19
13/09/2025		bKash_Inc/132315050472/13-09-2025 23:15:05		16,000.00	42,559.19
15/09/2025		bKash_Inc/151254069413/15-09-2025 12:54:06		2,000.00	44,559.19
15/09/2025		bKash_Inc/151307068315/15-09-2025 13:07:06		1,000.00	45,559.19
15/09/2025		bKash_Inc/152226115583/15-09-2025 22:26:11		21,000.00	66,559.19
15/09/2025		bKash_Inc/160002270163/16-09-2025 00:02:27		10,000.00	76,559.19
16/09/2025		CITYTOUCH/NPSB-2701100013164	65,000.00		11,559.19

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCHTHE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
16/09/2025		CITYTOUCH/NPSB-CHARGE-2701100013164	10.00		11,549.19
16/09/2025		bKash_Inc/161556136556/16-09-2025 15:56:13		1,000.00	12,549.19
16/09/2025		bKash_Inc/162254305887/16-09-2025 22:54:30		5,000.00	17,549.19
17/09/2025		PURCHASE CARD SHWAPNO NOTUN BAZAR VATA>Khilkhet T	1,707.00		15,842.19
17/09/2025		bKash_Inc/171835183650/17-09-2025 18:35:18		14,000.00	29,842.19
18/09/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	30,334.69
18/09/2025		bKash_Inc/181326202633/18-09-2025 13:26:20		1,500.00	31,834.69
18/09/2025		CT/FT-CBLTA-252613439402-2801649189001	20,000.00		11,834.69
19/09/2025		bKash_Inc/191222167043/19-09-2025 12:22:16		5,000.00	16,834.69
19/09/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		16,334.69
19/09/2025		PURCHASE CARD bKash_AddMoney>DHAKA	5,000.00		11,334.69
20/09/2025		bKash_Inc/201326470735/20-09-2025 13:26:47		4,500.00	15,834.69
21/09/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		1,182.00	17,016.69
22/09/2025		bKash_Inc/221439133904/22-09-2025 14:39:13		9,000.00	26,016.69
23/09/2025		bKash_Inc/231820030400/23-09-2025 18:20:03		5,000.00	31,016.69
23/09/2025		CT/FT-CBLTA-252663823621-2801649189001	10,000.00		21,016.69
24/09/2025		bKash_Inc/241134300006/24-09-2025 11:34:30		11,000.00	32,016.69
24/09/2025		CT/FT-CBLTA-252673869610-2801649189001	10,000.00		22,016.69
24/09/2025		bKash_Inc/241926328992/24-09-2025 19:26:32		20,000.00	42,016.69
24/09/2025		PURCHASE CARD COFFEE BUZZ LIMITED>DHAKA	545.00		41,471.69
24/09/2025		bKash_Inc/242202038132/24-09-2025 22:02:03		2,000.00	43,471.69
25/09/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		20,192.50	63,664.19
25/09/2025		CT/FT-CBLTA-252683950863-2801649189001	50,000.00		13,664.19
25/09/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		189,000.00	202,664.19
25/09/2025		ATM DEPBaridhara J Block RATM>Baridhara BD		6,000.00	208,664.19
25/09/2025		CT/FT-CBLTA-252683990183-2801649189001	195,000.00		13,664.19
26/09/2025		PURCHASE CARD NEW GULSHAN PLAZA RESTAU>DHAKA	1,030.00		12,634.19
26/09/2025		CT/FT-CBLTA-252694038879-1502479300001		195,000.00	207,634.19
26/09/2025		CT/FT-CBLTA-252694039032-2801649189001	195,000.00		12,634.19
27/09/2025		bKash_Inc/270117111058/27-09-2025 01:17:11		4,500.00	17,134.19
27/09/2025		CT/FT-CBLTA-252704084102-2801649189001	5,000.00		12,134.19
27/09/2025		PURCHASE CARD HAIR BOX BARIDHARA>Gulshan Model To	1,000.00		11,134.19
27/09/2025		PURCHASE CARD ZARA STYLE>Dhaka	1,550.00		9,584.19
28/09/2025		bKash_Inc/281404538584/28-09-2025 14:04:53		10,000.00	19,584.19
29/09/2025		CT/FT-CBLTA-252724248999-2801649189001	9,000.00		10,584.19

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCH

THE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

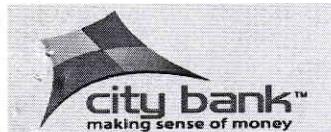
Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
02/10/2025		bKash_Inc/021204125719/02-10-2025 12:04:12		12,000.00	22,584.19
02/10/2025		CT/FT-CBLTA-252754507694-2801649189001	12,000.00		10,584.19
02/10/2025		ATM WDLDUTCH-BANGLA BANK PLC.>DHAKA BD	2,015.00		8,569.19
03/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		8,069.19
04/10/2025		CT/FT-CBLTA-252774654701-1502479300001		1,000.00	9,069.19
04/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		8,069.19
08/10/2025		CT/FT-CBLTA-252815003889-1502479300001		2,000.00	10,069.19
10/10/2025		bKash_Inc/102334256246/10-10-2025 23:34:25		40,000.00	50,069.19
12/10/2025		ACCOUNT STATEMENT FEE	100.00		49,969.19
12/10/2025		VAT	15.00		49,954.19
12/10/2025		CITY TOUCH/CARD PAYMENT	9,000.00		40,954.19
13/10/2025		CT/FT-CBLTA-252865403739-1502479300001		26,000.00	66,954.19
13/10/2025		ACCOUNT STATEMENT FEE	100.00		66,854.19
13/10/2025		VAT	15.00		66,839.19
13/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	19,000.00		47,839.19
13/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	4,000.00		43,839.19
13/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	3,500.00		40,339.19
13/10/2025		bKash_Inc/132228038970/13-10-2025 22:28:03		5,000.00	45,339.19
14/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	800.00		44,539.19
15/10/2025		CT/FT-CBLTA-252885578142-2801649189001	34,000.00		10,539.19
18/10/2025		PURCHASE CARD COURTSIDE>DHAKA	800.00		9,739.19
18/10/2025		bKash_Inc/190059209922/19-10-2025 00:59:20		3,900.00	13,639.19
19/10/2025		CT/FT-CBLTA-252925867483-2801649189001	3,000.00		10,639.19
20/10/2025		CT/FT-CBLTA-252935998181-1502479300001		3,000.00	13,639.19
20/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	4,000.00		9,639.19
21/10/2025		bKash_Inc/210849556168/21-10-2025 08:49:55		3,400.00	13,039.19
21/10/2025		bKash_Inc/212320352499/21-10-2025 23:20:35		1,000.00	14,039.19
21/10/2025		CT/FT-CBLTA-252946085832-2801649189001	4,000.00		10,039.19
22/10/2025		NPSB IN/BRBL/2063646140001		19,500.00	29,539.19
22/10/2025		CT/FT-CBLTA-252956127506-2801649189001	20,000.00		9,539.19
24/10/2025		bKash_Inc/240254119065/24-10-2025 02:54:11		6,000.00	15,539.19
24/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		15,039.19
25/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		14,039.19
26/10/2025		NPSB IN/BRBL/2063646140001		300,000.00	314,039.19
26/10/2025		NPSB IN/BRBL/2063646140001		300,000.00	614,039.19

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCHTHE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
26/10/2025		NPSB IN/BRBL/2063646140001		300,000.00	914,039.19
26/10/2025		CT/FT-CBLTA-252996377665-2801649189001	500,000.00		414,039.19
26/10/2025		CT/FT-CBLTA-252996377691-1502479300001		500,000.00	914,039.19
26/10/2025		CT/FT-CBLTA-252996377792-2801649189001	500,000.00		414,039.19
26/10/2025		CT/FT-CBLTA-252996444425-1502479300001		500,000.00	914,039.19
26/10/2025		CT/FT-CBLTA-252996444537-2801649189001	500,000.00		414,039.19
27/10/2025		CT/FT-CBLTA-253006535894-1502479300001		500,000.00	914,039.19
27/10/2025		CT/FT-CBLTA-253006542810-2801649189001	500,000.00		414,039.19
27/10/2025		CT/FT-CBLTA-253006542916-1502479300001		500,000.00	914,039.19
27/10/2025		CT/FT-CBLTA-253016543647-2801649189001	500,000.00		414,039.19
28/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		413,039.19
30/10/2025		CT/FT-CBLTA-253036735329-1502479300001		500,000.00	913,039.19
30/10/2025		CT/FT-CBLTA-253036735525-2801649189001	500,000.00		413,039.19
30/10/2025		CT/FT-CBLTA-253036800729-2801649189001	300,000.00		113,039.19
30/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	3,000.00		110,039.19
30/10/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,000.00		109,039.19
01/11/2025		CT/FT-CBLTA-253046867526-1502479300001		500,000.00	609,039.19
01/11/2025		CT/FT-CBLTA-253046867619-2801649189001	500,000.00		109,039.19
01/11/2025		CT/FT-CBLTA-253056884117-1502479300001		500,000.00	609,039.19
01/11/2025		CT/FT-CBLTA-253056884283-2801649189001	500,000.00		109,039.19
02/11/2025		PURCHASE CARD bKash_AddMoney>DHAKA	700.00		108,339.19
02/11/2025		CT/FT-CBLTA-253067024627-1502479300001		500,000.00	608,339.19
02/11/2025		CT/FT-CBLTA-253067024695-2801649189001	500,000.00		108,339.19
02/11/2025		CT/FT-CBLTA-253067025713-1502479300001		500,000.00	608,339.19
02/11/2025		CT/FT-CBLTA-253067025822-2801649189001	500,000.00		108,339.19
03/11/2025		CT/FT-CBLTA-253077086326-1502479300001		500,000.00	608,339.19
03/11/2025		CT/FT-CBLTA-253077086492-2801649189001	500,000.00		108,339.19
04/11/2025		CT/FT-CBLTA-253087152585-1502479300001		500,000.00	608,339.19
04/11/2025		CT/FT-CBLTA-253087163293-1502479300001		300,000.00	908,339.19
04/11/2025		ACCOUNT STATEMENT FEE	100.00		908,239.19
04/11/2025		VAT	15.00		908,224.19
04/11/2025	1792151	CASH WITHDRAWAL	375,000.00		533,224.19
04/11/2025		CT/FT-CBLTA-253087212757-1503926488001	1,000.00		532,224.19
05/11/2025		CT/FT-CBLTA-253097297307-1503926488001	2,500.00		529,724.19
06/11/2025	1792152	CASH WITHDRAWAL	500,000.00		29,724.19

**SHEIKH ONLINE SERVICE**

706,MODDO NAYANAGAR VATARA , DHAKA, BANGLADESH

PROGATI SARANI BRANCHTHE PEARL TRADE CENTER (GROUND FLOOR)CHA-90/3, PROGATI SARANI,
SHAHJADPUR,DHAKA

ROUTING NO: 225263701

SWIFT CODE: CIBLBDDH

Account Number: 1502479300001

Account Type: CURRENT DEPOSIT-S

Customer ID: CB2479300

Currency: BDT

Status: ACTIVE

Account Statement from Date: 01-APR-2025 Till Date: 20-NOV-2025

Date	Cheque	Description	Withdrawal	Deposit	Balance
06/11/2025		ATM WDLMadani Ave Sub Br RATM>Gulshan Model TBD	1,500.00		28,224.19
07/11/2025		PURCHASE CARD bKash_AddMoney>DHAKA	1,900.00		26,324.19
10/11/2025		NPSB IN/BRBL/2063646140001		4,000.00	30,324.19
11/11/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		29,824.19
11/11/2025		bKash_Inc/112132523577/11-11-2025 21:32:52		1,900.00	31,724.19
11/11/2025		CT/FT-CBLTA-253157836129-2801649189001	4,000.00		27,724.19
13/11/2025		CT/FT-CBLTA-253177980127-2801649189001	20,000.00		7,724.19
13/11/2025		bKash_Inc/131902226706/13-11-2025 19:02:22		1,500.00	9,224.19
13/11/2025		NPSB IN/BRBL/2063646140001		20,000.00	29,224.19
14/11/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		28,724.19
15/11/2025		bKash_Inc/151803491962/15-11-2025 18:03:49		500.00	29,224.19
15/11/2025		CT/FT-CBLTA-253198125044-2304083462001	24,000.00		5,224.19
15/11/2025		bKash_Inc/152004367410/15-11-2025 20:04:36		1,000.00	6,224.19
17/11/2025		FROM BKASH LIMITED PAYMENT FROM BKASH		492.50	6,716.69
17/11/2025		NPSB IN/BRBL/2063646140001		29,200.00	35,916.69
17/11/2025		CT/FT-CBLTA-253218291776-2801649189001	30,000.00		5,916.69
19/11/2025		CT/FT-CBLTA-253248492435-1502479300001		200,000.00	205,916.69
20/11/2025		PURCHASE CARD bKash_AddMoney>DHAKA	500.00		205,416.69
20/11/2025		VAT	15.00		205,401.69
20/11/2025		ACCOUNT STATEMENT FEE	100.00		205,301.69

Total Withdrawals in BDT : 16,815,478.49

Total Deposits in BDT : 16,572,072.00

Opening Balance BDT : 4,48,708.18 (Cr)

Available Balance BDT : 2,05,301.69 (Cr)

END OF STATEMENT