

YOUR ACCOUNT STATEMENT  
FOR THE PERIOD ENDING: MAY24, 2025 TO NOV24, 2025

UMAR SAJJAD  
ADIC NASTP KAMRA  
TEHSIL AND DISTT  
ATTOCK  
KAMRA-Pakistan

ACCOUNT NO : 1790-79025714-11 OF  
PAK. AERONAUTICAL CO BRANCH

ACCOUNT TYPE : FC-SB (USD) FE-  
CURRENCY : US Dollar  
PRINTING DATE : 26-11-25  
FREQUENCY : INTERIM / DUPLICATE  
PAGE NO : 1  
USER : VG7601 D PER

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			4,400.00
26JUN25		CHQ Cr. Online 10001763		10,000.00	14,400.00
		HBL CURRENCY EX			
30JUN25		Profit/Mark-up		7.47	14,407.47
30JUN25		With-Holding Tax	1.12		14,406.35
30SEP25		Profit/Mark-up		36.31	14,442.66
30SEP25		With-Holding Tax	7.26		14,435.40
06OCT25		CHQ Dr. Online 00000001	3,100.00		11,335.40
		HBL CURRENCY EX 1017PAK54FE25			
		00070510239310			

Opening balance	4,400.00
Total Debit Transactions	3
Total Amount Debited	3,108.38-
Total Credit Transactions	3
Total Amount Credited	10,043.78
Closing Balance	11,335.40

SALMAN KAMANGER  
Branch Operation Manager  
HBL PAC Kamra (1790)  
POA # 25711

End of statement

This is a system generated account statement and does not require a signature.

26 NOV 2025

SAFIA KHAN

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