

MR. X

BARISHAL SADAR, BARISHAL

Statement of Account

GOURNADI BRANCH

CITY BANK CENTRE, 136 GULSHAN AVENUE(GROUND FLOOR), GULSHAN-2, DHAKA

Period From :01-01-2015 To 05-06-2021

Account Number :12345 Customer ID :12345

Product Name : GENERAL SAVINGS A/C

Currency : BDT

DATE	DESCRIPTION	CHQ.NO.	WITHDRAWAL	DEPOSIT	BALANCE[BDT]
22-08-2019	CASH DEPOSITE 130		•	500.00	725.04
25-08-2019	Dormant Activation Charge		230.00		495.04
29-08-2019	PAY MENT FOR THE MONTH OF AUG			39,583.00	40,078.04
01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43
01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019	ATM WDLShahida Trading, Tejga		2,000.00		32,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
22-08-2019	CASH DEPOSITE 130			500.00	725.04
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01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43





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Customer ID : 12345

Product Name : GENERAL SAVINGS A/C

Currency :BDT

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01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019	ATM WDLShahida Trading, Tejga		2,000.00		32,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
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30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05





GOURNADI BRANCH

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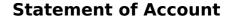
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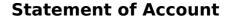
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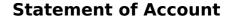
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16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
22-08-2019	CASH DEPOSITE 130			500.00	725.04
25-08-2019	Dormant Activation Charge		230.00		495.04
29-08-2019	PAY MENT FOR THE MONTH OF AUG			39,583.00	40,078.04
01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43
01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019	ATM WDLShahida Trading, Tejga		2,000.00		32,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05





GOURNADI BRANCH

CITY BANK CENTRE, 136 GULSHAN AVENUE(GROUND FLOOR), GULSHAN-2, DHAKA

Period From :01-01-2015 To 05-06-2021
Account Number :12345

Account Number :12345 Customer ID :12345

Product Name : GENERAL SAVINGS A/C

Currency : BDT

DATE	DESCRIPTION	CHQ.NO.	WITHDRAWAL	DEPOSIT	BALANCE[BDT]
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
22-08-2019	CASH DEPOSITE 130			500.00	725.04
25-08-2019	Dormant Activation Charge		230.00		495.04
29-08-2019	PAY MENT FOR THE MONTH OF AUG			39,583.00	40,078.04
01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43
01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019	ATM WDLShahida Trading, Tejga		2,000.00		32,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
22-08-2019	CASH DEPOSITE 130			500.00	725.04
25-08-2019	Dormant Activation Charge		230.00		495.04
29-08-2019	PAY MENT FOR THE MONTH OF AUG			39,583.00	40,078.04
01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43
01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019			2,000.00		32,816.43
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Statement of Account

GOURNADI BRANCH

CITY BANK CENTRE, 136 GULSHAN AVENUE(GROUND FLOOR), GULSHAN-2, DHAKA

MR. X
BARISHAL SADAR, BARISHAL

Period From :01-01-2015 To 05-06-2021

Account Number :12345 Customer ID :12345

Product Name : GENERAL SAVINGS A/C

Currency : BDT

DATE	DESCRIPTION	CHQ.NO.	WITHDRAWAL	DEPOSIT	BALANCE[BDT]
12-09-2019	PURCHASE CARD BANKASIA>Dhaka	·	10,000.00	·	22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
22-08-2019	CASH DEPOSITE 130			500.00	725.04
25-08-2019	Dormant Activation Charge		230.00		495.04
29-08-2019	PAY MENT FOR THE MONTH OF AUG			39,583.00	40,078.04
01-09-2019	PURCHASE CARD PICKABOO>Gulsha		261.61		39,816.43
01-09-2019	ATM WDLNarayangonj Branch ATM		5,000.00		34,816.43
09-09-2019	ATM WDLShahida Trading, Tejga		2,000.00		32,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		22,816.43
12-09-2019	PURCHASE CARD BANKASIA>Dhaka		10,000.00		12,816.43
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05
05-11-2019	CITY TOUCH/bKash		600.00		51,586.05
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDLCBL Balaka CinemaHall		4,000.00		37,586.05
27-11-2019	ATM WDLNarayangonj Branch ATM		6,500.00		31,086.05
30-11-2019	ATM WDLKatabon Moor, Dhaka AT		3,000.00		28,086.05
08-12-2019	ATM WDLNarayangonj Branch ATM		8,000.00		20,086.05
17-12-2019	ATM WDLNarayangonj Branch ATM		2,000.00		18,086.05
19-09-2019	ATM WDLNarayangonj Branch ATM		2,000.00		10,816.43
16-10-2019	CashBack July to Sept			202.62	11,019.05
04-11-2019	TRANSFERED FROM SILVER WATER			41,167.00	52,186.05

Total Withdrawal in BDT:717,598.47 Opening Balance : 20,148.93 Cr Total Deposit in BDT:697,460.00 Balance (as of 05-06-2021) : 10.46 Cr

------End of Statement------