

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]
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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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]
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 WDL CBL 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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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]
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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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]
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 WDL CBL 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 WDL CBL 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 WDL CBL Balaka CinemaHall		4,000.00		37,586.05

Note: This is a computer generated statement and does not require any signature.

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]
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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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]
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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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]
06-11-2019	ATM WDLNarayangonj Branch ATM		10,000.00		41,586.05
16-11-2019	ATM WDL CBL 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 WDL CBL 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 WDL CBL 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

Note: This is a computer generated statement and does not require any signature.

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 WDL CBL 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 WDL CBL 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

Total Deposit in BDT: 697,460.00

Opening Balance : 20,148.93 Cr
Balance (as of 05-06-2021) : 10.46 Cr

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

Note: This is a computer generated statement and does not require any signature.