

Account id	1000000100
Name	Nelle Lohr
Email	Nelle.Lohr@xyz.com
Mobile No	01010372783
Address	PO BOX : 7857/ DUBAI/ UAE
Total Credits	19719.0
Total Dedits	13778.66

Transaction Date	Reference No	Merchant Name/Source	Merchant Id	Activity Type	Amount
03-10-2016 03:39:39	REF108790101	Al Adil SM	MT00000019	DR	99.9
03-10-2016 03:39:39	REF962971299	Samsung DCC	MT00000019	DR	299.81
03-10-2016 07:19:19	REF60256600	Dewa Bill payment	MT00000019	DR	99.61
03-10-2016 07:19:19	REF239987200	Jackys MOE	MT00000019	DR	199.22
03-10-2016 11:59:59	REF653553500	Kidszone DCC	MT00000019	DR	499.59
03-10-2016 11:59:59	REF78874901	Kidszone DCC	MT00000019	DR	399.35
03-10-2016 15:39:39	REF784649799	Emirates petrol pump	MT00000019	DR	299.54
03-10-2016 15:39:39	REF262748400	Cheque drawn	MT00000019	DR	399.33
03-10-2016 15:39:39	REF849489399	Etisalat bill payment	MT00000019	DR	399.0
03-10-2016 15:39:39	REF409441800	Splash DCC	MT00000019	DR	299.84
03-10-2016 19:19:19	REF992213500	Emirates petrol pump	MT00000019	DR	499.67
07-10-2016 07:19:19	REF363281200	Medina SM	MT00000019	DR	199.16
07-10-2016 11:59:59	REF848618099	Al Adil SM	MT00000019	DR	99.98
07-10-2016 11:59:59	REF658635299	Splash DCC	MT00000019	DR	299.80
07-10-2016 15:39:39	REF845212599	Kidszone DCC	MT00000019	DR	99.0
07-10-2016 15:39:39	REF718522800	dubai taxi	MT00000019	DR	299.15
07-10-2016 15:39:39	REF212204400	Food court	MT00000019	DR	399.87

Transaction Date	Reference No	Merchant Name/Source	Merchant Id	Activity Type	Amount
07-10-2016 19:19:19	REF797421499	Emirates petrol pump	MT00000019	DR	499.61
11-10-2016 03:39:39	REF828139500	Cheque drawn	MT00000019	DR	499.54
11-10-2016 11:59:59	REF149021900	Medina SM	MT00000019	DR	399.80
11-10-2016 11:59:59	REF975796100	dubai taxi	MT00000019	DR	99.35
11-10-2016 15:39:39	REF657172200	Al Adil SM	MT00000019	DR	199.12
11-10-2016 23:59:59	REF901571600	dubai taxi	MT00000019	DR	99.92
15-10-2016 03:39:39	REF281139699	Salik Recharge	MT00000019	DR	199.93
15-10-2016 07:19:19	REF165005200	Medina SM	MT00000019	DR	199.28
15-10-2016 11:59:59	REF536819300	Splash DCC	MT00000019	DR	299.26
15-10-2016 15:39:39	REF291885399	DU bill payment	MT00000019	DR	399.36
15-10-2016 23:59:59	REF275959400	Emirates zoo	MT00000019	DR	399.77
19-10-2016 03:39:39	REF654303300	Salik Recharge	MT00000019	DR	299.33
19-10-2016 03:39:39	REF465089100	Kidszone DCC	MT00000019	DR	99.78
19-10-2016 03:39:39	REF187212900	Jackys MOE	MT00000019	DR	399.48
19-10-2016 11:59:59	REF145219499	Jackys MOE	MT00000019	DR	499.62
19-10-2016 19:19:19	REF698443900	west zone SM	MT00000019	DR	399.97
19-10-2016 23:59:59	REF267588599	Cheque drawn	MT00000019	DR	99.14
19-10-2016 23:59:59	REF501444599	Kidszone DCC	MT00000019	DR	99.95
19-10-2016 23:59:59	REF121205999	Etisalat bill payment	MT00000019	DR	499.2
23-10-2016 03:39:39	REF64980099	Fly Dubai	MT00000019	DR	99.63
23-10-2016 03:39:39	REF505311300	Jackys MOE	MT00000019	DR	299.63
23-10-2016 07:19:19	REF147208399	Jackys MOE	MT00000019	DR	399.52
23-10-2016 11:59:59	REF434471300	Food court	MT00000019	DR	299.8
23-10-2016 15:03:03	REF999880023	Salary Credit	NA	CR	10023.0
23-10-2016 19:19:19	REF379016899	Cheque drawn	MT00000019	DR	399.52

Transaction Date	Reference No	Merchant Name/Source	Merchant Id	Activity Type	Amount
24-10-2016 20:32:32	REF499943972	Reversal	NA	CR	1972.0
24-10-2016 20:44:44	REF127707725	Cheque Cleared	NA	CR	7724.0
27-10-2016 07:19:19	REF952812400	Kidszone DCC	MT00000019	DR	399.76
27-10-2016 11:59:59	REF478625699	Medina SM	MT00000019	DR	199.2
27-10-2016 11:59:59	REF119933099	Etisalat bill payment	MT00000019	DR	99.44
27-10-2016 15:39:39	REF5582601	DU bill payment	MT00000019	DR	99.9
27-10-2016 15:39:39	REF409186800	Galleries MCC	MT00000019	DR	299.9
27-10-2016 19:19:19	REF179439100	Emirates zoo	MT00000019	DR	99.25
27-10-2016 19:19:19	REF22618501	Splash DCC	MT00000019	DR	499.88