A

(ރައްޔިތުންގެ މަޖިލިސް އިންތިޚާބު - 2024)

ކެންޑިޑޭޓްގެ މައުލޫމާތު	ކެންޑިޑޭޓްގެ އޭޖެންޓުގެ މައުލޫމާތު
ނަން: ފަތުޙުالله އިސްމާޢީލް	ނަން: އުބައިދުالله އިސްމާޢީލް
އައިޑީ ކާޑު ނަންބަރު: A 050497	އައިޑީ ކާޑު ނަންބަރު: A 046226
ދާއިމީ އެޑްރެސް: ފިރޯޒްގެ / ހ. ކެލާ	ދާއިމީ އެޑްރެސް: ފިރޯޒްގެ / ހ. ކެލާ
ފޯނު ނަންބަރު: 9923499	ފޯނު ނަންބަރު: 7701012
އިންތިޚާބަށް ކުރިމަތިލި ހައިސިއްޔަތު:	ޕާޓީގެ ފަރާތުން ☐
	އަމިއްލަގޮތުން ☑
ކުރިމަތިލި ޕާޓީގެ ފަރާތުން ނަމަ، ނިސްބަތްވާ ސިޔާސީ ޕާޓީ:	
ކުރިމަތިލި ދާއިރާ: ކެލާ ދާއިރާ	
އިންތިޚާބުގެ ބޭނުމަށް ބޭންކެއްގައި / ހުޅުވި އެކައުންޓުގެ ނަންބަރު: 7701137780101	

އިންތިޚާބާއި ގުޅިގެން ކުރާ ހަރަދު އަދި ލިބޭ އެހީގެ މިންވަރު

މިބައިގައި ހިމަނާނީ އިންތިޚާބުތަކާބެހޭ ޤާނޫނުގެ 69 އަދި 72 ވަނަ މާއްދާގެ ދަށުން ކެންޑިޑޭޓަށް ބަލައިގަނެވޭނެ އަދި ހަރަދު ކުރެވޭނެ އެންމެ މަތީ އަދަދުތަކެވެ. (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު ކަމަށް ބަލާނީ އެ ދާއިރާގެ ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ ޖުމްލަ އަދަދަށެވެ)

ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު	3,188
އިންތިޚާބާއި ގުޅިގެން ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދު (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ ކޮންމެ މީހަކަށް -/2000 (ދެ ހާސް) ރުފިޔާގެ މަގުން)	6,376,000
އަމިއްލަ ފަރާތްތަކުން ދޭ އެހީގެ އެންމެ މަތީ އަދަދަކީ، އިންތިޚާބާއި ގުޅިގެން ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 0.5%	31,880
ޤާނޫނީ ޝަޚްޞުން ދޭ އެހީގެ އެންމެ މަތީ އަދަދަކީ، އިންތިޚާބާއި ގުޅިގެން ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 2%	127,520

ކެންޑިޑޭޓަށް ފައިސާ ލިބުނުގޮތާއި ހޭދަކުރިގޮތުގެ ބަޔާން

ތަފްސީލު	ނޯޓް	ފައިސާ
އިންތިޚާބަށް ލިބުނު ފައިސާ (ލިބިގެ ކެންޑިޑޭޓަށް ލިބުނު ނަގުދު ފައިސާ، ޗެކް، ބޭންކްޓްރާންސްފަރ އަދި އޮންލައިން ގޮތްގޮތުން ފައިސާ ލިބުނު ނަމަ އެ ފައިސާ ހިމަނާށެވެ)		
ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ	1	5,000.00
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ	2	30,000.00
އާއްމު ޤާނޫނީ ޝަޚްޞިއްޔަތުން ލިބުނު ފައިސާ	3	-
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ	4	-
ފަންޑު ގޮވައި ހޯދި ފައިސާ	5	10,000.00
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		**45,000.00**
އިންތިޚާބަށް ލިބުނު ތަކެތި		
ކެންޑިޑޭޓުގެ އަމިއްލަ ތަކެތީގެ އަގު	6	3,000.00
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތީގެ އަގު	7	6,000.00
އާއްމު ޤާނޫނީ ޝަޚްޞިއްޔަތުން ލިބުނު ތަކެތީގެ އަގު	8	-
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތީގެ އަގު	9	-
އިންތިޚާބަށް ލިބުނު ތަކެތީގެ ޖުމްލަ އަދަދު		**9,000.00**
އިންތިޚާބަށް ލިބުނު ފައިސާ އަދި ތަކެތީގެ ޖުމްލަ އަދަދު		**54,000.00**
އިންތިޚާބަށް ކުރި ޚަރަދު		
އިންތިޚާބީ ދުވަސްތަކުގައި ކެންޑިޑޭޓް ކުރުވާފައިވާ ޚަރަދުތައް	10	**10,000.00**
ކެންޑިޑޭޓް ބަލައި ހުށަހެޅުމުގެ ކުރިން ކުރުވާފައިވާ ޚަރަދުތައް	11	
ޖުމްލަ ޚަރަދު		**10,000.00**
ކެންޑިޑޭޓަށް ނިމުނުއިރު ހުރި ފައިސާ		**35,000.00**

ބޭންކް އެކައުންޓް

ތަފްސީލު	ނޯޓް	ފައިސާ
އެކައުންޓް ހުޅުވި ޖުމްލަ		1,000.00
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		45,000.00
ބޭންކް އެކައުންޓަށް ޖަމާކުރި ޖުމްލަ އަދަދު		**30,000.00**
ކެންޑިޑޭޓް ޚަރަދުކުރި ފައިސާގެ ޖުމްލަ		
އެކައުންޓްގެ ބާކީ		**30,000.00**

ފަންޑު

ތަފްސީލު	ނޯޓް	ފައިސާ
ފަންޑު	5	10,000.00
ފަންޑު އުފައްދަމުން ދިޔަ		
އުފައްދާފައިވާ ފަންޑުގެ ބާކީ		**10,000.00**

ކެމްޕެއިން ނިމުނުއިރު އެކައުންޓުގައިހުރި ފައިސާ

ތަފްސީލު	ނޯޓް	ފައިސާ
އެކައުންޓުގައި ހުރި ބާކީ ފައިސާގެ ޖުމްލަ	12	ނޯޓް
އުފައްދާފައިވާ ފަންޑުގެ ބާކީ		10,000.00
އެކައުންޓުގައި ހުރި ބާކީގެ ޖުމްލަ		**10,000.00**

ނޯޓް 6: ޖުއެލަރީގެ އަމިއްލަ ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ			-

ނޯޓް 7: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބެން ހުރި ތަކެތި

ތާރީޚު	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ގުޅުން ހުރި ގޮތް	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް
ޖުމްލަ							-

ނޯޓް 8: އެކިއެކި ޕާޓީން ސަރުކާރުފަރާތުން ލިބެން ހުރި ތަކެތި

ތާރީޚު	ރަޖިސްޓްރީ ނަންބަރު	އިދާރާ ފަރާތުގެ ނަން	ތަކެތީގެ ތަފްސީލު			ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް
ޖުމްލަ							-

ނޯޓް 9: ރިސްކްބަލާ ސިޔާސީ ޒާތީއިން ލިބެން ހުރި ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު					ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް
ޖުމްލަ							-

މާލީބަޔާނާއި ގުޅޭ ނޯޓުތައް

ނޯޓު 1: ކޮންޓްރެކްޓްގެ އުޖޫރަ ފައިސާ

ފައިސާ	ތަފުސީލު	ތާރީޚް
1,500	ފެސްޓިވަލް ފްރިންޓް	12/2/2024
2,000	ކޮންވެންޝަން ފްރިންޓް	19/2/2024
1,500	ސޮއި / ކާޑު	25/2/2024
5,000		ޖުމްލަ

ނޯޓު 2: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ

ފައިސާ	ހައިސިއްޔަތު	ދާއިމީއެޑްރެސް	ނަން	އައިޑީކާޑު ނަންބަރު	ތާރީޚް
30,000	އަމިއްލަ	ނިރޯލް / ހއ. ކާލާ	އަބްދުﷲ އަސްލަމް		4/17/2024
30,000					ޖުމްލަ

ނޯޓު 3: އެހެނިހެން ޖަމްޢިއްޔާ ޖަމާޢަތްތަކުން ލިބުނު ފައިސާ

ފައިސާ	އިދާރާ ފަރާތުގެ ނަން	ރަޖިސްޓްރީ ނަންބަރު	ތާރީޚް
	ނެތް	ނެތް	ނެތް
-			ޖުމްލަ

ނޯޓު 4: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ

ފައިސާ	އެހީގެ ތަފުސީލު	ތާރީޚް
	ނެތް	ނެތް
-		ޖުމްލަ

ނޯޓު 5: ލޯނުގެ ގޮތުގައި ހޯދި ފައިސާ

ފައިސާ	ހައިސިއްޔަތު	ދާއިމީއެޑްރެސް	ނަން	އައިޑީ / ރަޖިސްޓްރީ ނަންބަރު	ތާރީޚް
5,000	އަމިއްލަ	ސޯލިހާ / މާލެ	ފަރީދާ ނަޒީރާ		3/3/2024
5,000	އަމިއްލަ	ފިރާގޭ ކާރު / މާލެ ދަރުމަވަންތަ	ސައުދުﷲ އިސްމާއީލް		1/4/2024
10,000					ޖުމްލަ

ނަމޫނާ 12: ނުދައްކާ ހުރި ބިލްތަކުގެ ތަފްސީލު

ކެޓަގަރީތައް:

1- ދަތުރުފަތުރުގެ ޚަރަދު
2- ކެއުމާއި ސައިގެ ޚަރަދު
3- އޮފީސް/ދަގަރު ހިންގުމުގެ ޚަރަދު
4- ދަފްތަރު/އިވެންޓްތަކުގެ ޚަރަދު
5- ފޯނު/އިންޓަރނެޓުގެ ޚަރަދު
6- ކޮންފަރެންސް ފަންކްޝަން / އިސްތިޤްބާލުކުރުމުގެ ޚަރަދު
8- އެހެނިހެން ޚަރަދު

ތާރީޚު	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ދިނުމަށް ޖެހޭ ފަރާތް			ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
		ނަން	އެޑްރެސް	އައިޑީ ކާޑު/ރަޖިސްޓްރީ ނަންބަރު			
ނަމޫނާ	ނަމޫނާ	ނަމޫނާ	ނަމޫނާ	ނަމޫނާ	ނަމޫނާ	ނަމޫނާ	ނަމޫނާ
ޖުމްލަ							-

ނޯޓް 10: އިންޖިނިއަރިން ޑިޒައިން ކޮންސަލްޓަންސީ ޚަރަދުތައް

ކެޓަގަރީތައް:

1- އިންޖިނިއަރިން ކައުންސިލްގައި ރަޖިސްޓްރީ ކުރުމުގެ ފީ 1000/-
2- ބޭންކް އެކައުންޓް ހުޅުވުމުން ހިނގި ޚަރަދު 5000/
3- އޮޑިޓް ފީ
4- އެހެނިހެން ޚަރަދު

ތާރީޚް	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ދޫކުރެވުނު ފަރާތް: ނަން	ފައިސާ ދޫކުރެވުނު ފަރާތް: އެޑްރެސް	ފައިސާ ދޫކުރެވުނު ފަރާތް: އައިޑީ ކާޑު/ރަޖިސްޓްރީ ނަންބަރު	ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް	ނެތް
ޖުމްލަ							-

ނޯޓް 11: ކޮންޓިންޖެންސީ ބައިން ހުރުމަށްބަހާކައި ކޮންސަލްޓެންސީ ޚަރަދުތައް

ކެޓަގަރީތައް:

1- ދަތުރުފަތުރުގެ ޚަރަދު
2- ހުރުމުގެ ޚަރަދު
3- ކެއުމާއި ސައިގެ ޚަރަދު
4- އޮފީސް/ދަގަނޑު ހިންގުމުގެ ޚަރަދު
5- ޑިޒައިން/އިވެލުއޭޝަންގެ ޚަރަދު
6- ފޯން/އިންޓަނެޓްގެ ޚަރަދު
7- ކޮންފަރެންސް މީޓިންގ އޮފީސް / އިސްޓޭކްހޯލްޑަރުންގެ ޚަރަދު
8- އެހެނިހެން ޚަރަދު

ތާރީޚް	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ދޫކުރެވުނު ފަރާތް: ނަން	ފައިސާ ދޫކުރެވުނު ފަރާތް: އެޑްރެސް	ފައިސާ ދޫކުރެވުނު ފަރާތް: އައިޑީ ކާޑު/ރަޖިސްޓްރީ ނަންބަރު	ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
	ކެއުމާއި ސައިގެ ޚަރަދު	އަބްދުﷲ އަސްލަމް	ނިރުބަލު / ކަފާ		[illegible]	އަމިއްލަ	7,000
	ދަތުރު ފަތުރު ޚަރަދު	އަބްދުﷲ އަސްލަމް	ނިރުބަލު / ކަފާ		[illegible]	އަމިއްލަ	21,500
	ފޯން / އިންޓަނެޓް ޚަރަދު	އަބްދުﷲ އަސްލަމް	ނިރުބަލު / ކަފާ		[illegible]	އަމިއްލަ	1,500
ޖުމްލަ							30,000

20/5/24

بسم الله الرحمن الرحيم

ކެންޑިޑޭޓްގެ މާލީ ބަޔާން

ރައްޔިތުންގެ މަޖިލީހުގެ އިންތިޚާބު - 21 އޭޕްރިލް 2024

ކެންޑިޑޭޓް އަދި ކެންޑިޑޭޓްގެ ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ އިޤްރާރު

އަޅުގަނޑުމެން [illegible] A050497 (ކެންޑިޑޭޓްގެ ނަމާއި އައިޑީ ކާޑު ނަންބަރު) އަދި [illegible] A046226 (ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ނަމާއި އައިޑީ ކާޑު ނަންބަރު)، ޤާނޫނު ނަންބަރު: 11/2008 (އިންތިޚާބުތަކާބެހޭ އާންމު ޤާނޫނު) ގެ 73 ވަނަ މާއްދާ އާއި ރައްޔިތުންގެ މަޖިލީހުގެ އިންތިޚާބުގެ ގަވާއިދުގެ 46 ވަނަ މާއްދާގެ (ހ) ގައިވާ ގޮތުގެމަތިން މި ހުށަހަޅާ މާލީ ބަޔާނާއި، އެ ބަޔާނާއެކު އެޓޭޗްކޮށްފައިވާ ލިޔެކިޔުންތަކާއި މަޢުލޫމާތުތަކަކީ ސައްޙަ ތެދު މަޢުލޫމާތުކަމުގައި އިޤްރާރުވެ ސޮއިކުރަމެވެ.

ތާރީޚު: 19/5/2024

ކެންޑިޑޭޓްގެ ސޮއި:

ކެންޑިޑޭޓްގެ ނަން: [illegible]

ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ސޮއި:

ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ނަން: [illegible]

21/05

BANK OF MALDIVES

Account Statement

Account Number: 7701137780101
Currency: MVR

FATHULLA ISMAIL
FEEROAZGE
KELAA, HAA ALIFU ATOLL
Maldives

18th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Transfer Credit FT240329QH97\B26 BLAZ817756190949 31-01-2024 23-29-27 ABDULLA ADAM MANIK Internet Banking	2024/02/01		1,873.00	5,037.19
2024/02/01	Transfer Debit FT240327MFML\B26 BLAZ725107908790 31-01-2024 23-33-44 HUSSAIN RIZA Internet Banking	2024/02/01	53.90		4,983.29
2024/02/01	Purchase FT240328H35X\B26 RB030B83AD5DB78A 30-01-2024 539683 DHIRAAGU MALE MV MV 240130	2024/02/01	756.65		4,226.64
2024/02/01	Purchase FT24032RJB2D\B26 RB029C59B7D34EF5 29-01-2024 276162 MARRY BROWN MALDIVES HULHUMALE MV MV 240130	2024/02/01	158.01		4,068.63
2024/02/01	ATM Withdrawal FT24032V8HLH\B26 0000403210066715 2024-02-01 10-05-02 ATM097 133291 CUSTOMER SERVICE CTR GAAKOSHI	2024/02/01	200.00		3,868.63
2024/02/01	Transfer Credit FT24032KP48Q\B26 BLAZ211443370322 01-02-2024 12-03-05 KHADEEJA NAJEEHA Internet Banking	2024/02/01		2,800.00	6,668.63
2024/02/01	ATM Withdrawal FT24032TJ2J9\B26 0000403213076119 2024-02-01 13-00-07 ATM052 192744 HULHUMALE' BRANCH HULHUMALE	2024/02/01	2,800.00		3,868.63
2024/02/04	Purchase FT24035VJTMJ\B26 RB029355CDBC83CF 29-01-2024 180038 GALAO HULHUMALE MV MV 240130	2024/02/04	10.46		3,858.17
2024/02/04	Purchase FT24035W8CZ2\B26 RB029E5F1A9A39C2 29-01-2024 278418 MPSEVEN MART MALE' CITY MDV 240131	2024/02/04	16.00		3,842.17

End Balance : 3,842.17

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Purchase FT24035DN257\B26 RB031D1E7BDF04E7 31-01-2024 796459 VILLA FUEL HULHUMALE MV MV 240131	2024/02/04	52.55		3,789.62
2024/02/04	Purchase FT240352H0VM\B26 RB031E33BBDAAD95 31-01-2024 890631 SEAGULL CAFE' HOUSE MALE MV MV 240201	2024/02/04	181.77		3,607.85
2024/02/04	Purchase FT240357579Q\B26 RB033F135D701625 02-02-2024 490703 PATIO HULHUMALE MV MV 240202	2024/02/04	289.18		3,318.67
2024/02/04	Purchase FT24035NR491\B26 RB0325890260DBD1 01-02-2024 346949 BLACK TRUFFLE HULHUMALE MV MV 240202	2024/02/04	115.61		3,203.06
2024/02/04	Transfer Credit FT24035MYRF4\B26 BLAZ964608340635 04-02-2024 16-06-28 HUSSAIN RIZA Internet Banking	2024/02/04		1,242.45	4,445.51
2024/02/04	Purchase FT24035X96XP\B26 RB0302439763C55C 30-01-2024 451527 MPSEVEN MART MALE' CITY MDV 240201	2024/02/04	312.12		4,133.39
2024/02/04	Purchase FT24035VHHT2\B26 RB030A6D65144805 30-01-2024 583117 MPSEVEN MART MALE' CITY MDV 240201	2024/02/04	188.00		3,945.39
2024/02/04	Purchase FT24035060W4\B26 RB0301B1CBC23794 30-01-2024 511198 ADDU HOTAA HULHUMALE MV MV 240131	2024/02/04	72.00		3,873.39
2024/02/04	Transfer Debit FT240351JGY0\B26 BLAZ738231165873 04-02-2024 23-58-10 HUSSAIN RIZA Internet Banking	2024/02/04	504.90		3,368.49
2024/02/05	Purchase FT24036CCTV1\B26 RB0320236F766451 01-02-2024 416145 LEMONGRASS NORTH PORT CAF MALE MV MV 240202	2024/02/05	91.50		3,276.99
2024/02/05	Transfer Debit FT24036QMQ8K\B26 BLAZ909701581685 05-02-2024 12-34-23 MOHAMED SIYAM Internet Banking	2024/02/05	15.00		3,261.99
2024/02/05	Purchase FT24036B3LQD\B26 RB033FDE05D506C0 02-02-2024 595607 REDHAN BEACH CAFE HULHUMALE MV MV 240203	2024/02/05	308.08		2,953.91

End Balance : 2,953.91

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/05	Transfer Debit FT24036WBN5V\B26 BLAZ494371216849 05-02-2024 19-03-32 ABDUL GHANEE HUSSAIN Internet Banking	2024/02/05	60.00		2,893.91
2024/02/06	Purchase FT24037C1C9W\B26 RB0344BDBA42287A 03-02-2024 846015 REDWAVE CITY SQUARE HULHUMALE MV MV 240203	2024/02/06	1,242.45		1,651.46
2024/02/06	ATM Withdrawal FT2403710NNH\B26 0000403712297857 2024-02-06 12-55-39 ATM086 787530 HULHUMALE' BRANCH HULHUMALE	2024/02/06	100.00		1,551.46
2024/02/06	Transfer Debit FT24037TL4NJ\B26 BLAZ382055862214 06-02-2024 13-09-59 NEEZA ABDUL WAHHAB Internet Banking	2024/02/06	30.00		1,521.46
2024/02/06	Transfer Credit FT240374H111\B26 BLAZ782022417730 06-02-2024 15-37-44 MOHAMED HUSSAIN MANIKU Internet Banking	2024/02/06		40,000.00	41,521.46
2024/02/06	Purchase FT24037DHN9R\B26 RB0344D0DA6F16D2 03-02-2024 767669 MPSEVEN MART MALE' CITY MDV 240205	2024/02/06	326.00		41,195.46
2024/02/06	Transfer Debit FT24037S5VCH\B26 BLAZ491434624646 06-02-2024 21-30-53 HUSSAIN RIZA Internet Banking	2024/02/06	689.00		40,506.46
2024/02/07	Transfer Debit FT240389BL1M\B26 BLAZ405367028767 07-02-2024 09-37-13 AMINATH RINAZA Internet Banking	2024/02/07	75.00		40,431.46
2024/02/07	Purchase FT24038QFDMS\B26 RB03555A127FC160 04-02-2024 101679 MPSEVEN MART MALE' CITY MDV 240206	2024/02/07	25.00		40,406.46
2024/02/08	Transfer Debit FT24039KSXJT\B26 BLAZ357385529280 08-02-2024 20-46-36 FATHIMATH SUDHUNA Internet Banking	2024/02/08	60.00		40,346.46
2024/02/08	Purchase FT24039C6FGQ\B26 RB0367DB91C03F6F 05-02-2024 669517 LA VISTA RESTAURANT MALE MV MV 240206	2024/02/08	136.62		40,209.84
2024/02/11	Transfer Debit FT24042C7CBP\B26 BLAZ278458909887 09-02-2024 00-43-28 HUSSAIN RIZA Internet Banking	2024/02/11	147.40		40,062.44

End Balance : 40,062.44

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Purchase FT240423491Z\B26 RB036AA4AC6C9508 05-02-2024 572763 CAFE' BUBBLE TEA MALE MV MV 240206	2024/02/11	79.38		39,983.06
2024/02/11	Transfer Debit FT24042N740Q\B26 BLAZ231435436925 09-02-2024 17-27-51 ANSOF PRIVATE LIMITED Internet Banking	2024/02/11	463.00		39,520.06
2024/02/11	Purchase FT24042823JW\B26 RB037C9C39D9063A 06-02-2024 762384 DHALHA MALE MV MV 240207	2024/02/11	90.00		39,430.06
2024/02/11	Purchase FT2404217CWZ\B26 RB0378609CE91662 06-02-2024 755111 FSM EASY FILL 02 MALE MV MV 240206	2024/02/11	88.09		39,341.97
2024/02/11	Purchase FT24042MBKB6\B26 RB038EA7F56AEF6D 07-02-2024 117607 MPDOLLAR POINT HIYAA MAR MALE' CITY MDV 240208	2024/02/11	67.00		39,274.97
2024/02/11	Transfer Debit FT24042KQXF2\B26 BLAZ396713902712 09-02-2024 23-39-56 HUSSAIN RIZA Internet Banking	2024/02/11	101.20		39,173.77
2024/02/11	ATM Withdrawal FT24042XL7YG\B26 0000404108444925 2024-02-10 08-35-16 ATM046 876830 HANIMAADHOO ATM HANIMAADHO	2024/02/11	3,000.00		36,173.77
2024/02/11	Purchase FT240429CR0J\B26 RB039D22E246C276 08-02-2024 292627 MARINATE HULHUMALE MV MV 240208	2024/02/11	207.36		35,966.41
2024/02/11	Purchase FT24042QRYY6\B26 RB038706635F1751 07-02-2024 149048 LEMONGRASS NORTH PORT CAF MALE MV MV 240207	2024/02/11	108.57		35,857.84
2024/02/11	Purchase FT24042CGNGB\B26 RB0398D06E2AF25C 08-02-2024 502405 LEMON GRASS SEA VIEW MALE MV MV 240208	2024/02/11	94.10		35,763.74
2024/02/11	Purchase FT24042Y2JVY\B26 RB038857C7FC2CA5 07-02-2024 054912 MPSEVEN MART MALE' CITY MDV 240209	2024/02/11	102.00		35,661.74
2024/02/11	Purchase FT2404252KDC\B26 RB040F0B0943CB77 09-02-2024 630377 ISLAND AVIATION SERVICES MALE MV MV 240209	2024/02/11	8,781.00		26,880.74

End Balance : 26,880.74

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Purchase FT24042WY1KV\B26 RB0405E372226D8E 09-02-2024 655682 ISLAND AVIATION SERVICES MALE MV MV 240209	2024/02/11	1,464.00		25,416.74
2024/02/11	Transfer Debit FT240420682Q\B26 BLAZ382929566481 11-02-2024 16-49-35 MOHAMED SHAREEF Internet Banking	2024/02/11	1,600.00		23,816.74
2024/02/12	Purchase FT24043JDJ4Y\B26 RB040E7798F4C7AD 09-02-2024 637983 MARRY BROWN MALDIVES HULHUMALE MV MV 240209	2024/02/12	123.01		23,693.73
2024/02/12	Purchase FT24043KQ6GH\B26 RB039201F9AE5B6D 08-02-2024 395697 MPRaadha Bookshop 4 MALE' CITY MDV 240210	2024/02/12	81.00		23,612.73
2024/02/12	Purchase FT24043G26T5\B26 RB03979D17FBBB8B 08-02-2024 467748 CITY BOULEVARD MALE MV MV 240209	2024/02/12	50.00		23,562.73
2024/02/12	Purchase FT24043GHJ57\B26 RB040825DB775320 09-02-2024 744719 SOSUN MART MALE' MV MV 240209	2024/02/12	90.00		23,472.73
2024/02/12	Purchase FT240439PVL5\B26 RB040E425D5E075C 09-02-2024 809531 3L MINI MART HULHUMALE MV MV 240210	2024/02/12	94.00		23,378.73
2024/02/12	Transfer Debit FT24043Z6X3R\B26 BLAZ517143679398 12-02-2024 10-48-44 FATHIMATH NASIR Internet Banking	2024/02/12	110.00		23,268.73
2024/02/12	Purchase FT2404321BP0\B26 RB039CEEC1ADCA76 08-02-2024 396165 GALAO HULHUMALE MV MV 240209	2024/02/12	43.94		23,224.79
2024/02/12	Purchase FT2404398R8Z\B26 RB040A92223192E8 09-02-2024 781759 FSM EASY FILL MALE MV MV 240210	2024/02/12	65.42		23,159.37
2024/02/12	Purchase FT24043XRPVJ\B26 RB0401107989DEC6 09-02-2024 804492 MPA H Brothers MALE' CITY MDV 240211	2024/02/12	100.01		23,059.36
2024/02/13	Transfer Credit FT24044PBGN4\B26 BLAZ873949192373 13-02-2024 20-53-19 KHADEEJA NAJEEHA Internet Banking	2024/02/13		2,500.00	25,559.36

End Balance : 25,559.36

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Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/14	Transfer Debit FT240456D5CJ\B26 BLAZ802609669092 14-02-2024 12-39-00 UBAIDULLA ISMAIL Internet Banking	2024/02/14	10,000.00		15,559.36
2024/02/14	Transfer Debit FT240450RXWH\B26 BLAZ689662853662 14-02-2024 23-28-57 MOHAMED WAHEED Internet Banking	2024/02/14	250.70		15,308.66
2024/02/18	Purchase FT240494R787\B26 RB044CE8FAA56E64 13-02-2024 886275 MARRY BROWN MALDIVES HULHUMALE MV MV 240214	2024/02/18	195.02		15,113.64
2024/02/18	Purchase FT240498G24Z\B26 RB044AF7810CE693 13-02-2024 843311 PERSONAL COMPUTERS HULHUMALE MV MV 240214	2024/02/18	750.00		14,363.64
2024/02/18	Purchase FT240491HL01\B26 RB04526EE6DC34B4 14-02-2024 125955 ELECTIONS COMMISSION MALE MV MV 240214	2024/02/18	5,000.00		9,363.64
2024/02/18	Purchase FT240490XC3P\B26 RB04452D7A5E94A0 13-02-2024 959917 HOBBYIST HULHUMALE HULHUMALE MV MV 240214	2024/02/18	240.00		9,123.64
2024/02/18	Purchase FT240494X5T6\B26 RB0456CEEA805ADA 14-02-2024 153089 MARRY BROWN MALDIVES HULHUMALE MV MV 240215	2024/02/18	130.01		8,993.63
2024/02/18	Purchase FT24049YB1XB\B26 RB0453B57B5A6B3D 14-02-2024 046863 PERSONAL COMPUTERS HULHUMALE MV MV 240215	2024/02/18	610.00		8,383.63
2024/02/18	Purchase FT240494T952\B26 RB04536CC9DDA860 14-02-2024 077243 PERSONAL COMPUTERS HULHUMALE MV MV 240215	2024/02/18	250.00		8,133.63
2024/02/18	Purchase FT24049CH31Z\B26 RB045466E0C5B0B5 14-02-2024 051845 MPSEVEN MART MALE' CITY MDV 240216	2024/02/18	343.00		7,790.63
2024/02/18	Purchase FT2404944S1Z\B26 RB04682BCD9007F1 15-02-2024 372670 RAADHA BOOKSHOP 4 HULHUMALE MV MV 240216	2024/02/18	75.00		7,715.63
2024/02/18	Purchase FT2404938VNY\B26 RB04767BE9538E2D 16-02-2024 715277 HULHUMALE' HOSPITAL HULHUMALE' MV MV 240216	2024/02/18	200.00		7,515.63

End Balance : 7,515.63

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Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/19	Purchase FT24050CSJZM\B26 RB04875E7FA57BE5 17-02-2024 849809 TREE TOP HOSPITAL HULHUMALE MV MV 240217	2024/02/19	325.00		7,190.63
2024/02/19	Favara Debit FT24050YC80V\B26 BLAZ180445019074 MALBIPS20240219052505WR6JF41ZK7 MIB - FATHULLA ISMAIL Internet Banking	2024/02/19	1,000.00		6,190.63
2024/02/19	Transfer Debit FT240508TT8K\B26 BLAZ885894898565 19-02-2024 17-58-15 HUSSAIN RIZA Internet Banking	2024/02/19	164.34		6,026.29
2024/02/19	Transfer Debit FT24050FQMC5\B26 BLAZ941314921473 19-02-2024 20-16-53 MOHAMED ZIYAD Internet Banking	2024/02/19	142.34		5,883.95
2024/02/19	Purchase FT24050BJBP0\B26 RB048264E8E445EB 17-02-2024 911004 RAADHA BOOKSHOP 4 HULHUMALE MV MV 240217	2024/02/19	85.00		5,798.95
2024/02/20	Purchase FT24051SDM3R\B26 RB048FBA46795A25 17-02-2024 937184 ADDU HOTAA HULHUMALE MV MV 240218	2024/02/20	141.99		5,656.96
2024/02/20	Purchase FT240516Q324\B26 RB048E51120AE084 17-02-2024 914576 VILLA FUEL HULHUMALE MV MV 240218	2024/02/20	73.89		5,583.07
2024/02/20	Transfer Debit FT240513YWZS\B26 BLAZ447995667352 20-02-2024 12-15-53 MOHAMED WAHEED Internet Banking	2024/02/20	127.00		5,456.07
2024/02/20	Transfer Credit FT24051RWZJ6\B26 BLAZ766851390872 20-02-2024 14-35-52 AHMED ABOOBAKURU Internet Banking	2024/02/20		5,000.00	10,456.07
2024/02/20	Transfer Debit FT24051T53KG\B26 BLAZ275767126126 20-02-2024 15-10-59 OASES MALDIVES PRIVATE LIMITED Internet Banking	2024/02/20	120.00		10,336.07
2024/02/21	Transfer Debit FT24052MHH1W\B26 BLAZ322518966012 21-02-2024 01-22-47 HUSSAIN RIZA Internet Banking	2024/02/21	124.00		10,212.07
2024/02/21	Transfer Debit FT240523VMFX\B26 BLAZ555858461816 21-02-2024 14-33-32 AHMED SAMIU Internet Banking	2024/02/21	350.00		9,862.07

End Balance : 9,862.07

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Debit FT24052BN7S7\B26 BLAZ402759790680 21-02-2024 22-55-12 LEMONGRASS PVT LTD Internet Banking	2024/02/21	235.20		9,626.87
2024/02/21	Transfer Debit FT24052W0QGS\B26 BLAZ926615849441 21-02-2024 23-53-49 MOHAMED WAHEED Internet Banking	2024/02/21	32.00		9,594.87
2024/02/22	Purchase FT24053RBKZH\B26 RB04935AA7F0F924 18-02-2024 220027 ADDU HOTAA HULHUMALE MV MV 240219	2024/02/22	78.98		9,515.89
2024/02/22	Transfer Debit FT240539Q7SJ\B26 BLAZ996515127530 22-02-2024 09-12-05 GULAIFA MOHAMED Internet Banking	2024/02/22	48.00		9,467.89
2024/02/22	Purchase FT24053GD3Q7\B26 RB0506C2F04F4659 19-02-2024 468548 CITY BAKERY SHOWROOM 3 HULHUMALE MV MV 240220	2024/02/22	287.00		9,180.89
2024/02/22	Transfer Debit FT24053SYV1X\B26 BLAZ820844598138 22-02-2024 21-23-17 ABDUL RAHMAN HASSAN Internet Banking	2024/02/22	58.00		9,122.89
2024/02/22	Transfer Debit FT24053XC0C6\B26 BLAZ672864790872 22-02-2024 22-59-35 ABDULLA NASEER Internet Banking	2024/02/22	174.64		8,948.25
2024/02/25	Transfer Debit FT240564PH9Y\B26 BLAZ306208396050 23-02-2024 00-42-42 HUSSAIN RIZA Internet Banking	2024/02/25	488.00		8,460.25
2024/02/25	Purchase FT24056C1XSC\B26 RB05189E8C92E91C 20-02-2024 830153 MARINATE HULHUMALE MV MV 240221	2024/02/25	81.00		8,379.25
2024/02/25	Purchase FT24056NT8DW\B26 RB0513877B354F53 20-02-2024 738217 ICM 4 HULHUMALE MV MV 240221	2024/02/25	125.00		8,254.25
2024/02/25	Purchase FT24056K6T2L\B26 RB0529EE85990DD7 21-02-2024 920087 VILLA FUEL HULHUMALE MV MV 240221	2024/02/25	49.12		8,205.13
2024/02/25	Purchase FT24056MLSLW\B26 RB0511AD39CAECCE 20-02-2024 833471 REDWAVE CITY SQUARE HULHUMALE MV MV 240221	2024/02/25	100.70		8,104.43

End Balance : 8,104.43

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Purchase FT24056NC64S\B26 RB051026AF975F1D 20-02-2024 799606 MPPHARMACY PLUS MALE' CITY MDV 240222	2024/02/25	190.00		7,914.43
2024/02/25	ATM Withdrawal FT24056F6GTS\B26 0000405418927736 2024-02-23 18-00-16 ATM109 553812 RENAATUS ATM CENTRE RENAATUS	2024/02/25	700.00		7,214.43
2024/02/25	Purchase FT24056DJ93Z\B26 RB052EF2926B6F92 21-02-2024 924216 MPSEVEN MART MALE' CITY MDV 240223	2024/02/25	305.00		6,909.43
2024/02/25	Purchase FT24056B553K\B26 RB05228E866B6D9B 21-02-2024 031245 REETHI FOTO HULHUMALE MV MV 240222	2024/02/25	50.00		6,859.43
2024/02/25	Purchase FT24056CP7H6\B26 RB053B33F540B490 22-02-2024 345878 LEMONGRASS NORTH PORT CAF MALE MV MV 240223	2024/02/25	83.31		6,776.12
2024/02/26	Purchase FT240578KBJ0\B26 RB0531BBA1B24608 22-02-2024 146553 OLIVE TREE HULHUMALE MV MV 240222	2024/02/26	74.00		6,702.12
2024/02/26	Transfer Credit FT240577B98C\B26 BLAZ823434072978 26-02-2024 14-22-46 ZUBAIR MUHAMMAD Internet Banking	2024/02/26		9,100.00	15,802.12
2024/02/26	Purchase FT24057Y309N\B26 RB0546B7AFDE0A15 23-02-2024 575378 PATIO HULHUMALE MV MV 240224	2024/02/26	159.44		15,642.68
2024/02/26	Transfer Debit FT24057GZ27B\B26 BLAZ690933741189 26-02-2024 23-27-46 HUSSAIN RIZA Internet Banking	2024/02/26	682.00		14,960.68
2024/02/26	Purchase FT24057J9812\B26 RB054BD62DBB5D98 23-02-2024 551874 REDWAVE CITY SQUARE HULHUMALE MV MV 240224	2024/02/26	195.00		14,765.68
2024/02/27	Purchase FT24058J2KHH\B26 RB054B5AD8C45E58 23-02-2024 546236 MIX FOSHI HULHUMALE MV MV 240224	2024/02/27	20.00		14,745.68
2024/02/27	Purchase FT24058QB930\B26 RB055A961117AE42 24-02-2024 876027 ADDU HOTAA HULHUMALE MV MV 240225	2024/02/27	125.97		14,619.71

End Balance : 14,619.71

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Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT24058VQXZB\B26 BLAZ277124187891 27-02-2024 10-01-54 PRINTLAB PVT LTD Internet Banking	2024/02/27	3,801.60		10,818.11
2024/02/27	Transfer Debit FT24058YZF5B\B26 BLAZ787337879428 27-02-2024 11-32-41 NAZIMA ABDULLA Internet Banking	2024/02/27	1,000.00		9,818.11
2024/02/27	Transfer Credit FT2405899N5Z\B26 BLAZ752279558587 27-02-2024 16-58-37 KHADEEJA NAJEEHA Internet Banking	2024/02/27		2,550.00	12,368.11
2024/02/27	Transfer Debit FT24058970QM\B26 BLAZ466243881181 27-02-2024 19-12-14 HUSSAIN RIZA Internet Banking	2024/02/27	321.30		12,046.81
2024/02/27	Purchase FT24058N5QZB\B26 RB055ABA45C2BEDC 24-02-2024 724213 TASTE ME MALE MV MV 240225	2024/02/27	170.29		11,876.52
2024/02/28	Purchase FT24059ZMJ13\B26 RB057CE8A2EDF7C0 26-02-2024 262668 MIFCO MASFIHAARA HULHUMALE MV MV 240226	2024/02/28	182.00		11,694.52
2024/02/28	Purchase FT240599TS6D\B26 RB056A0B3AA080B6 25-02-2024 975256 CLICK COMPUTERS MALE MV MV 240226	2024/02/28	450.00		11,244.52
2024/02/28	Purchase FT240590T6KM\B26 RB0573DBFA855E75 26-02-2024 275233 TREE TOP HOSPITAL HULHUMALE MV MV 240226	2024/02/28	325.00		10,919.52
2024/02/28	Purchase FT2405932Z9P\B26 RB057BD27B4B06CC 26-02-2024 233431 REDWAVE MEGA MALL HULHUMALE MV MV 240226	2024/02/28	855.00		10,064.52
2024/02/28	Transfer Debit FT240598ZN6D\B26 BLAZ504492512411 28-02-2024 22-46-33 IBRAHIM SOBIR Internet Banking	2024/02/28	500.00		9,564.52
2024/02/28	Transfer Debit FT24059LV2YW\B26 BLAZ853708311219 28-02-2024 22-49-26 AHMED MUJUTHABA Internet Banking	2024/02/28	500.00		9,064.52
2024/02/29	Transfer Debit FT24060528FX\B26 BLAZ307990662826 29-02-2024 00-40-59 HUSSAIN RIZA Internet Banking	2024/02/29	270.00		8,794.52

End Balance : 8,794.52

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	ATM Withdrawal FT24060YMDZ3\B26 0000406000138883 2024-02-29 00-48-10 ATM085 092846 HULHUMALE' BRANCH HULHUMALE	2024/02/29	2,550.00		6,244.52
2024/02/29	Purchase FT24060XV86Y\B26 RB059ECAF58AB356 28-02-2024 805689 DHIRAAGU MALE MV MV 240228	2024/02/29	766.83		5,477.69
2024/03/03	Transfer Debit FT24063WRTQC\B26 BLAZ785616934562 01-03-2024 22-16-08 HUSSAIN RIZA Internet Banking	2024/03/03	160.20		5,317.49
2024/03/03	ATM Withdrawal FT2406395KZ6\B26 0000406216268056 2024-03-02 16-51-31 ATM109 972846 RENAATUS ATM CENTRE RENAATUS	2024/03/03	700.00		4,617.49
2024/03/03	Transfer Debit FT240633SX0T\B26 BLAZ653296651755 03-03-2024 01-10-41 HUSSAIN RIZA Internet Banking	2024/03/03	178.20		4,439.29
2024/03/03	Transfer Debit FT240632B471\B26 BLAZ813650782843 03-03-2024 14-54-10 ALI SHATHIR Internet Banking	2024/03/03	33.00		4,406.29
2024/03/03	Transfer Debit FT24063ZW670\B26 BLAZ808957407236 03-03-2024 15-39-20 MK FNB Internet Banking	2024/03/03	53.99		4,352.30
2024/03/03	Transfer Credit FT24063N5WFQ\B26 BLAZ739293034898 03-03-2024 19-03-34 KHADEEJA NAJEEHA Internet Banking	2024/03/03		5,000.00	9,352.30
2024/03/03	Transfer Debit FT24063S90MR\B26 BLAZ917748049327 03-03-2024 22-00-42 HUSSAIN RIZA Internet Banking	2024/03/03	87.30		9,265.00
2024/03/03	Purchase FT24063LMLZC\B26 RB059F3E8F86BB75 28-02-2024 891734 DINE MORE MALE MV MV 240229	2024/03/03	246.24		9,018.76
2024/03/04	Transfer Debit FT240648NC6V\B26 BLAZ708209305915 04-03-2024 20-12-06 BUNYAAMEEN Internet Banking	2024/03/04	60.00		8,958.76
2024/03/04	Purchase FT24064PN40S\B26 RB0617A197AFCA63 01-03-2024 749891 MPSEVEN MART MALE' CITY MDV 240303	2024/03/04	209.00		8,749.76

End Balance : 8,749.76

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Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Purchase FT24065SP93V\B26 RB0628E79D9EC8F5 02-03-2024 963390 ADDU HOTAA HULHUMALE MV MV 240303	2024/03/05	61.99		8,687.77
2024/03/05	Purchase FT240652MQ4X\B26 RB062D87951150BC 02-03-2024 022546 MARINATE HULHUMALE MV MV 240303	2024/03/05	101.52		8,586.25
2024/03/05	Transfer Debit FT24065R30KQ\B26 BLAZ627065610205 05-03-2024 15-41-15 ALI SAEED Internet Banking	2024/03/05	19.80		8,566.45
2024/03/05	Transfer Credit FT24065CNKFQ\B26 BLAZ504005342486 05-03-2024 16-06-22 MOHAMED SAEED Internet Banking	2024/03/05		5,854.00	14,420.45
2024/03/05	Transfer Debit FT24065BL0NX\B26 BLAZ591791640197 05-03-2024 16-10-34 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/03/05	5,854.00		8,566.45
2024/03/05	Transfer Debit FT24065RVBHY\B26 BLAZ406336962975 05-03-2024 17-15-10 OASES MALDIVES PRIVATE LIMITED Internet Banking	2024/03/05	120.00		8,446.45
2024/03/05	Purchase FT24065K9RL9\B26 RB062FEAC832A32C 02-03-2024 977402 VILLA FUEL HULHUMALE MV MV 240303	2024/03/05	59.14		8,387.31
2024/03/06	Transfer Debit FT24066KG9CH\B26 BLAZ999166011247 06-03-2024 00-24-53 HUSSAIN RIZA Internet Banking	2024/03/06	115.00		8,272.31
2024/03/06	Transfer Debit FT24066R504D\B26 BLAZ361438709090 06-03-2024 12-17-57 MOOSA SAMEEM Internet Banking	2024/03/06	30.00		8,242.31
2024/03/06	Transfer Debit FT240662HFV6\B26 BLAZ867815289024 06-03-2024 18-08-14 ANSOF PRIVATE LIMITED Internet Banking	2024/03/06	550.00		7,692.31
2024/03/06	Transfer Debit FT240663C6KP\B26 BLAZ419026445675 06-03-2024 20-34-29 NEEZA ABDUL WAHHAB Internet Banking	2024/03/06	30.00		7,662.31
2024/03/06	Purchase FT240661S0PZ\B26 RB06530B245CB96F 05-03-2024 858128 MESSAGE OWL MALE MV MV 240305	2024/03/06	691.20		6,971.11

End Balance : 6,971.11

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Purchase FT24067K31PC\B26 RB063C15CC347CE9 03-03-2024 431172 HOBBYIST HULHUMALE HULHUMALE MV MV 240304	2024/03/07	70.00		6,901.11
2024/03/07	Transfer Credit FT240671DKBT\B26 BLAZ459849367575 07-03-2024 08-54-51 AHMED ABOOBAKURU Internet Banking	2024/03/07		5,000.00	11,901.11
2024/03/07	ATM Withdrawal FT240677FYZ7\B26 0000406710498524 2024-03-07 10-42-47 ATM083 582880 VELANA INTL AIRPORT ATM VIA ATM	2024/03/07	1,500.00		10,401.11
2024/03/07	Purchase FT24067R6GSC\B26 RB0646D9CAB40B21 04-03-2024 595622 MPSEVEN MART MALE' CITY MDV 240306	2024/03/07	18.00		10,383.11
2024/03/07	Transfer Debit FT24067YD748\B26 BLAZ408165022839 07-03-2024 18-08-58 MARIYAM EENASH Internet Banking	2024/03/07	133.00		10,250.11
2024/03/07	Purchase FT24067TLZLL\B26 RB064062F356E933 04-03-2024 695978 RAADHA BOOKSHOP 4 HULHUMALE MV MV 240305	2024/03/07	185.00		10,065.11
2024/03/10	Purchase FT24070Z314V\B26 RB066AB123B7D1C8 06-03-2024 288153 SPACE MALE MV MV 240306	2024/03/10	68.00		9,997.11
2024/03/10	Transfer Debit FT24070BP8FB\B26 BLAZ363223453830 08-03-2024 07-10-42 MOHAMED SHAREEF Internet Banking	2024/03/10	1,200.00		8,797.11
2024/03/10	Purchase FT24070WGW87\B26 RB065DA753938AEC 05-03-2024 972199 ASIAN OPTICALS MALE MV MV 240306	2024/03/10	540.00		8,257.11
2024/03/10	Transfer Debit FT24070XYLR3\B26 BLAZ414145253764 08-03-2024 15-19-44 MOHAMED WAJEEH Internet Banking	2024/03/10	40.00		8,217.11
2024/03/10	Purchase FT240700NGQC\B26 RB06697938AE2D3A 06-03-2024 418352 VILLA FUEL HULHUMALE MV MV 240307	2024/03/10	60.72		8,156.39
2024/03/10	Transfer Debit FT24070YHFK4\B26 BLAZ780290197978 09-03-2024 07-49-56 MARIYAM EENASH Internet Banking	2024/03/10	93.00		8,063.39

End Balance : 8,063.39

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070RVV3D\B26 BLAZ823187021670 09-03-2024 11-28-24 IBRAHIM WAHEED Internet Banking	2024/03/10	75.00		7,988.39
2024/03/10	Purchase FT24070S1XM8\B26 RB066421369675C5 06-03-2024 429351 MPA H Brothers MALE' CITY MDV 240308	2024/03/10	284.99		7,703.40
2024/03/10	Purchase FT24070CDKBX\B26 RB06637D882C0B5F 06-03-2024 255976 MPRaadha Bookshop 1 MALE' CITY MDV 240308	2024/03/10	38.52		7,664.88
2024/03/10	Purchase FT2407077HMK\B26 RB0672B70275A20A 07-03-2024 557849 DONAD TRADE CENTER MALE' MV MV 240307	2024/03/10	1,555.20		6,109.68
2024/03/10	Purchase FT24070YF3Z2\B26 RB067CD099B11543 07-03-2024 591189 SECRET RECIPE HULHULE MV MV 240307	2024/03/10	150.50		5,959.18
2024/03/10	Purchase FT24070FDDY8\B26 RB0669B967926B0B 06-03-2024 407661 LEMONGRASS NORTH PORT CAF MALE MV MV 240307	2024/03/10	40.85		5,918.33
2024/03/10	Purchase FT24070Z67LK\B26 RB06700C811F273D 07-03-2024 567082 MIX FOSHI HULHUMALE' MV MV 240308	2024/03/10	233.00		5,685.33
2024/03/10	Transfer Debit FT24070MM9ZP\B26 BLAZ529302429170 10-03-2024 16-29-26 MARIYAM EENASH Internet Banking	2024/03/10	70.00		5,615.33
2024/03/10	Purchase FT24070X91W0\B26 RB0673FF31520CA1 07-03-2024 568964 CITY PHARMACY HULHUMALE MV MV 240308	2024/03/10	307.00		5,308.33
2024/03/10	ATM Withdrawal FT24070TLDBK\B26 0000407018647094 2024-03-10 18-44-39 ATM105 664345 KELAA ATM KELAA	2024/03/10	700.00		4,608.33
2024/03/11	Transfer Credit FT24071079TP\B26 BLAZ980631299477 11-03-2024 15-35-48 RIFAATH JALEEL Internet Banking	2024/03/11		1,500.00	6,108.33
2024/03/12	Purchase FT24072Q4MTS\B26 RB071EC1C75962E7 11-03-2024 823395 MESSAGE OWL MALE MV MV 240311	2024/03/12	103.68		6,004.65

End Balance : 6,004.65

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Purchase FT240722JMN9\B26 RB0705AAD3344B7B 10-03-2024 725614 MESSAGE OWL MALE MV MV 240311	2024/03/12	345.60		5,659.05
2024/03/12	Purchase FT24072QKT02\B26 RB0713C395ED15BC 11-03-2024 824195 MESSAGE OWL MALE MV MV 240311	2024/03/12	172.80		5,486.25
2024/03/12	Transfer Debit FT24072HBKHQ\B26 BLAZ104136543826 12-03-2024 23-01-28 ADAM FAYYAZ Internet Banking	2024/03/12	62.00		5,424.25
2024/03/12	Transfer Debit FT24072MWFPS\B26 BLAZ357133531639 12-03-2024 23-45-46 ABDUL FATHTHAAH ABDUL GAYYOOM Internet Banking	2024/03/12	45.00		5,379.25
2024/03/13	ATM Withdrawal FT24073V8HK8\B26 0000407310738354 2024-03-13 10-26-26 ATM105 302091 KELAA ATM KELAA	2024/03/13	700.00		4,679.25
2024/03/17	Transfer Debit FT2407775GS5\B26 BLAZ952706860177 15-03-2024 00-30-25 ABDUL FATHTHAAH ABDUL GAYYOOM Internet Banking	2024/03/17	95.00		4,584.25
2024/03/17	ATM Withdrawal FT24077GH2H8\B26 0000407522825526 2024-03-15 22-40-49 ATM105 924507 KELAA ATM KELAA	2024/03/17	700.00		3,884.25
2024/03/17	Transfer Debit FT24077YQZ8P\B26 BLAZ713584063417 17-03-2024 11-47-50 FATHIMATH NASIR Internet Banking	2024/03/17	108.00		3,776.25
2024/03/19	ATM Withdrawal FT24079RZ2GJ\B26 0000407923958571 2024-03-19 23-56-08 ATM105 874341 KELAA ATM KELAA	2024/03/19	700.00		3,076.25
2024/03/20	Transfer Debit FT24080MBVMJ\B26 BLAZ514367740960 20-03-2024 16-09-16 MOHAMED MIRAAS Internet Banking	2024/03/20	700.00		2,376.25
2024/03/20	ATM Withdrawal FT24080YMNM1\B26 0000408023990488 2024-03-20 23-23-32 ATM105 101835 KELAA ATM KELAA	2024/03/20	1,500.00		876.25
2024/03/21	Transfer Credit FT24081D52VJ\B26 BLAZ997134739306 21-03-2024 14-01-51 KHADEEJA NAJEEHA Internet Banking	2024/03/21		1,000.00	1,876.25

End Balance : 1,876.25

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT240812Q7DV\B26 BLAZ608371016068 21-03-2024 19-05-53 MOHAMED WAJEEH Internet Banking	2024/03/21	85.00		1,791.25
2024/03/24	Purchase FT240841GPHM\B26 RB080B91082FFD9A 20-03-2024 037056 RTL MALE MV MV 240321	2024/03/24	170.00		1,621.25
2024/03/24	Transfer Credit FT24084JNB26\B26 BLAZ530824140825 23-03-2024 12-00-08 ZUBAIR MUHAMMAD Internet Banking	2024/03/24		500.00	2,121.25
2024/03/24	Transfer Debit FT24084RM750\B26 BLAZ396057653485 23-03-2024 15-44-46 MOHAMED MIRAAS Internet Banking	2024/03/24	500.00		1,621.25
2024/03/25	Cash Deposit-ATM FT24085Z70ST\B26 0000408510117174 2024-03-25 10-12-35 100x9 MAIN BRANCH MAIN	2024/03/25		9,000.00	10,621.25
2024/03/25	Purchase FT24085J57DZ\B26 RB083551F4C8B85E 23-03-2024 775699 REDHAN BEACH CAFE HULHUMALE MV MV 240324	2024/03/25	255.42		10,365.83
2024/03/27	Transfer Debit FT240878GB6Y\B26 BLAZ989262043953 27-03-2024 01-17-31 HUSSAIN RIZA Internet Banking	2024/03/27	461.70		9,904.13
2024/03/27	Transfer Credit FT240871T3FJ\B26 BLAZ259287621577 27-03-2024 11-14-05 NASRATH MOHAMED Internet Banking	2024/03/27		1,000.00	10,904.13
2024/03/27	ATM Withdrawal FT24087LN4F1\B26 0000408722206951 2024-03-27 22-43-35 ATM070 709675 MAIN BRANCH MAIN	2024/03/27	700.00		10,204.13
2024/03/28	Purchase FT2408818F0G\B26 RB085A1CD5B2323E 25-03-2024 060113 A.H. BROTHERS MALE MV MV 240326	2024/03/28	96.79		10,107.34
2024/03/28	Transfer Credit FT24088BMXP8\B26 BLAZ891791431812 28-03-2024 14-37-19 IBRAHIM WAHEED Internet Banking	2024/03/28		2,000.00	12,107.34
2024/03/31	Purchase FT2409149TSR\B26 RB087F823A4A9AE9 27-03-2024 567080 ISLAND ART MALE MV MV 240327	2024/03/31	190.00		11,917.34

End Balance : 11,917.34

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT2409128B26\B26 RB088D882B5C9E6A 28-03-2024 861359 MPDNH GODADDY COM TEMPE USA 240329	2024/03/31	341.86		11,575.48
2024/03/31	Purchase FT240911NB59\B26 RB087D8B82973616 27-03-2024 672527 MPTHE DECK MALE' CITY MDV 240329	2024/03/31	80.59		11,494.89
2024/03/31	Purchase FT24091R1DF3\B26 RB089F404F6A5653 29-03-2024 144395 ISLAND AVIATION SERVICES MALE MV MV 240329	2024/03/31	2,574.00		8,920.89
2024/03/31	Transfer Credit FT24091JWB71\B26 BLAZ712174707668 30-03-2024 21-41-57 KHADEEJA NAJEEHA Internet Banking	2024/03/31		3,000.00	11,920.89
2024/03/31	Transfer Debit FT24091HD3D6\B26 BLAZ268801217971 30-03-2024 22-05-20 OASES MALDIVES PRIVATE LIMITED Internet Banking	2024/03/31	120.00		11,800.89
2024/03/31	ATM Withdrawal FT240915P5LV\B26 0000409022322497 2024-03-30 22-11-50 ATM067 504985 MAIN BRANCH MAIN	2024/03/31	1,500.00		10,300.89
2024/03/31	Purchase FT24091TKR20\B26 RB0880FB727604A1 28-03-2024 960437 SIX X MALE MV MV 240329	2024/03/31	2,845.25		7,455.64
2024/03/31	Purchase FT24091MD6LD\B26 RB090E04AC1C8A1B 30-03-2024 412417 DHIRAAGU MALE MV MV 240330	2024/03/31	1,030.67		6,424.97
2024/03/31	Transfer Debit FT24091NNG2G\B26 BLAZ609070635751 31-03-2024 21-41-33 CLICK MALDIVES PVT LTD Internet Banking	2024/03/31	880.00		5,544.97
2024/04/01	Transfer Credit FT24092W5PZX\B26 BLAZ810019283512 01-04-2024 09-41-29 SAUDULLA ISMAIL Internet Banking	2024/04/01		5,000.00	10,544.97
2024/04/01	Purchase FT240920RY26\B26 RB08945A373CC189 29-03-2024 163042 SEVEN MART HULHUMALE' MV MV 240330	2024/04/01	205.00		10,339.97
2024/04/01	Cash Deposit-ATM FT24092DZTDW\B26 0000409216392981 2024-04-01 16-04-45 100x1,100x5 MAIN BRANCH MAIN	2024/04/01		1,500.00	11,839.97

End Balance : 11,839.97

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Debit FT240927C7GX\B26 BLAZ701950925871 01-04-2024 16-41-08 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/04/01	324.00		11,515.97
2024/04/01	Transfer Debit FT24092B32FX\B26 BLAZ165125526811 01-04-2024 17-06-59 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/04/01	432.00		11,083.97
2024/04/02	Purchase FT24093PL04X\B26 RB090AE9FC023EE2 30-03-2024 442512 MARINATE HULHUMALE MV MV 240331	2024/04/02	293.76		10,790.21
2024/04/02	Purchase FT2409397BRW\B26 RB09244EA86B239A 01-04-2024 918287 ISLAND AVIATION SERVICES MALE MV MV 240401	2024/04/02	8,781.00		2,009.21
2024/04/02	Purchase FT240938SX0M\B26 RB091586347C7005 31-03-2024 546448 DINE MORE MALE MV MV 240331	2024/04/02	246.24		1,762.97
2024/04/03	Purchase FT24094SSDR8\B26 RB091AE753C6E9CA 31-03-2024 789690 LEMON GRASS SEA VIEW MALE MV MV 240401	2024/04/03	142.81		1,620.16
2024/04/03	Favara Credit FT2409425HL7\B26 BLAZ570315857142 MADVIPS20240403102118 6f171732c78 MIB - Fathulla Ismail Internet Banking	2024/04/03		800.00	2,420.16
2024/04/04	Purchase FT24095FMR8Q\B26 RB092F90DC4E7ABB 01-04-2024 114416 MPDine More MALE' MDV 240403	2024/04/04	84.24		2,335.92
2024/04/04	Transfer Debit FT24095SD53S\B26 BLAZ349107113820 04-04-2024 13-50-08 ISLAND AVIATION SERVICES LIMITED Internet Banking	2024/04/04	108.00		2,227.92
2024/04/07	Purchase FT24098VV89H\B26 RB0943D7F53D6B60 03-04-2024 535544 CHOICE MART MALE MV MV 240404	2024/04/07	52.00		2,175.92
2024/04/07	Purchase FT24098ZC758\B26 RB094B0A6D3011E6 03-04-2024 600732 SHELL BEANS MALE MV MV 240404	2024/04/07	69.00		2,106.92
2024/04/07	Purchase FT24098Q98B0\B26 RB0949C2C592D395 03-04-2024 560395 SEVEN MART HULHUMALE' MV MV 240404	2024/04/07	388.00		1,718.92

End Balance : 1,718.92

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Credit FT2409847HPK\B26 BLAZ160697550962 07-04-2024 11-08-04 IBRAHIM NAFEEL Internet Banking	2024/04/07		1,000.00	2,718.92
2024/04/08	Purchase FT24099FJ1MF\B26 RB09896CBC377927 07-04-2024 505546 RTL MALE MV MV 240407	2024/04/08	170.00		2,548.92
2024/04/08	Purchase FT240999GGYC\B26 RB098A2DE5B3C047 07-04-2024 504459 RTL MALE MV MV 240407	2024/04/08	170.00		2,378.92
2024/04/08	Purchase FT240990XF9K\B26 RB0980E5E8D8E4C5 07-04-2024 504853 RTL MALE MV MV 240407	2024/04/08	170.00		2,208.92
2024/04/09	Transfer Debit FT24100Q4S5M\B26 BLAZ818940344219 09-04-2024 02-20-18 MOHAMED WAJEEH Internet Banking	2024/04/09	85.00		2,123.92
2024/04/09	Purchase FT24100KLJZ6\B26 RB0974BFB7D5ED54 06-04-2024 421270 TEA JETTY MALE MV MV 240407	2024/04/09	519.51		1,604.41
2024/04/09	Purchase FT24100JNBST\B26 RB098ABAAB0FC634 07-04-2024 447090 MPRed Wave City Square MALE' MDV 240408	2024/04/09	454.00		1,150.41
2024/04/10	Purchase FT24101WZ018\B26 RB09865A3F6CB425 07-04-2024 477805 ISLAND AVIATION INIA MALE MV MV 240408	2024/04/10	311.00		839.41
2024/04/11	Purchase FT24102PY89F\B26 RB100D9B83761689 09-04-2024 046962 MPGOOGLE InApp Purchase 650-253-0000 USA 240410	2024/04/11	68.16		771.25
2024/04/14	Cash Deposit-ATM FT24105JPS00\B26 0000410408800551 2024-04-13 08-36-16 500x4 KELAA ATM KELAA	2024/04/14		2,000.00	2,771.25
2024/04/14	Cash Deposit-ATM FT24105LGM22\B26 0000410422822805 2024-04-13 22-39-53 100x5 MAIN BRANCH MAIN	2024/04/14		5,000.00	7,771.25
2024/04/14	ATM Withdrawal FT241058KZ7W\B26 0000410508828274 2024-04-14 08-34-23 ATM046 217943 HANIMAADHOO ATM HANIMAADHO	2024/04/14	4,000.00		3,771.25

End Balance : 3,771.25

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	ATM Withdrawal FT241066ZL2Q\B26 0000410623894128 2024-04-15 23-22-53 ATM105 715688 KELAA ATM KELAA	2024/04/15	1,000.00		2,771.25
2024/04/17	Transfer Credit FT24108NKF8K\B26 BLAZ754639353464 17-04-2024 02-04-10 ABDULLA ASLAM Internet Banking	2024/04/17		30,000.00	32,771.25
2024/04/18	Transfer Debit FT24109LJ5CK\B26 BLAZ731075929050 18-04-2024 09-39-23 IBRAHIM SOBIR Internet Banking	2024/04/18	700.00		32,071.25
2024/04/18	ATM Withdrawal FT24109RF37M\B26 0000410917989017 2024-04-18 17-20-35 ATM079 446722 FILLADHOO ATM FILLADHOO	2024/04/18	1,500.00		30,571.25
2024/04/18	Transfer Debit FT24109NJJ09\B26 BLAZ930435605346 18-04-2024 22-55-17 IBRAHIM RUSHDHEE Internet Banking	2024/04/18	700.00		29,871.25
2024/04/21	Transfer Debit FT24112L1K47\B26 BLAZ190286536114 20-04-2024 14-02-25 SHAMEE ABDUL GAFOOR Internet Banking	2024/04/21	450.00		29,421.25
2024/04/21	Transfer Debit FT24112GFZMY\B26 BLAZ332731078630 20-04-2024 15-22-07 AMINATH NUZHA Internet Banking	2024/04/21	500.00		28,921.25
2024/04/21	Transfer Debit FT241121M6D4\B26 BLAZ699856397581 20-04-2024 17-13-52 ABDULLA AHMED Internet Banking	2024/04/21	56.00		28,865.25
2024/04/21	Transfer Debit FT241120F3H3\B26 BLAZ848047175699 20-04-2024 20-32-30 MOHAMED SHAREEF Internet Banking	2024/04/21	2,400.00		26,465.25
2024/04/21	ATM Withdrawal FT241122RR3T\B26 0000411120063936 2024-04-20 20-50-21 ATM105 995433 KELAA ATM KELAA	2024/04/21	5,000.00		21,465.25
2024/04/21	Purchase FT241123V3F5\B26 RB1115C3B276FBD5 20-04-2024 787613 MESSAGE OWL MALE MV MV 240420	2024/04/21	172.80		21,292.45
2024/04/21	Purchase FT241122BPDS\B26 RB110369ED6328B5 19-04-2024 766681 MESSAGE OWL MALE MV MV 240420	2024/04/21	539.14		20,753.31

End Balance : 20,753.31

Account Statement

Account Number: 7701137780101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112QGSD8\B26 BLAZ110087429302 21-04-2024 15-02-03 MOHAMED MIRAAS Internet Banking	2024/04/21	500.00		20,253.31

End Balance : 20,253.31

- End of Statement -

This is an electronically generated statement and will not bear any signatures

بسم الله الرحمن الرحيم

ކެންޑިޑޭޓުގެ މާލީ ބަޔާން

(އިންތިޚާބުގެ ނަން)

ކެންޑިޑޭޓުގެ މައުލޫމާތު	ކެންޑިޑޭޓުގެ އޭޖެންޓުގެ މައުލޫމާތު
ނަން: އަބްދުﷲ ސަޢީދު	ނަން: ހުސައިން ޝަރީފް
އައިޑީ ކާޑު ނަންބަރު: A011546	އައިޑީ ކާޑު ނަންބަރު: AS007778
ދާއިމީ އެޑްރެސް: ވިސަންގެ / ހއ. ފިއްލަދޫ	ދާއިމީ އެޑްރެސް: ބޭގެ/ހއ. ވަށަފަރު
ފޯނު ނަންބަރު: 7772955	ފޯނު ނަންބަރު: 7955071
އިންތިޚާބަށް ކުރިމަތިލި ހައިސިއްޔަތު:	ޕާޓީގެ ފަރާތުން ☑
	އަމިއްލަގޮތުން ☐
ކުރިމަތިލި ޕާޓީގެ ފަރާތުން ނަމަ، ރިސްޕޮންސިބަލް ސިޔާސީ ޕާޓީ: ޕީޕަލްސް ނޭޝަނަލް ކޮންގްރެސް	
ކުރިމަތިލި ދާއިރާ: ކެލާ ދާއިރާ	
އިންތިޚާބުގެ ބޭނުމަށް ބޭންކުގައި / ހުޅުވި އެކައުންޓުގެ ނަންބަރު: 90101100021731001	

އިންތިޚާބީ ދައުރުގައި ކުރާ ޚަރަދު އަދި ލިބޭ އެހީގެ މިންވަރު

މިބައިގައި ހިމެނެނީ އިންތިޚާބުތަކާބެހޭ ޤާނޫނުގެ 69 އަދި 72 ވަނަ މާއްދާގެ ދަށުން ކެންޑިޑޭޓަށް ބަލައިގަނެވޭނެ އެހީ އަދި ޚަރަދު ކުރެވޭނެ އެންމެ މަތީ އަދަދުތަކެވެ. (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު ކަމަށް ބަލާނީ އެ ދާއިރާގެ ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ ޖުމްލަ އަދަދަށެވެ.)

ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު	3,188
އިންތިޚާބަށް ކުރިމަތިލާ ކެންޑިޑޭޓަކު ޚަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދު (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ ކޮންމެ މީހަކަށް -/2000 (ދެ ހާސް) ރުފިޔާގެ މަގުން)	6,376,000
އަމިއްލަ ފަރުދަކު ދޭ އެހީގެ އެންމެ މަތީ އަދަދަކީ، އިންތިޚާބަށް ކުރިމަތިލާ ކެންޑިޑޭޓަކު ޚަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 0.5%	31,880
ޤާނޫނީ ޝަޚްޞުން ދޭ އެހީގެ އެންމެ މަތީ އަދަދަކީ، އިންތިޚާބަށް ކުރިމަތިލާ ކެންޑިޑޭޓަކު ޚަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 2%	127,520

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ކެމްޕެއިނަށް ފައިސާ ލިބުނުގޮތާއި ޚަރަދުކުރެވުނު ގޮތުގެ ބަޔާން

ތަފްސީލު	ނޯޓް	ފައިސާ
އިންތިޚާބަށް ލިބުނު ފައިސާ (މެމްބަރުގެ ކޮންޓްރިބިއުޝަން ލިބުނު ހަދިޔާ ފައިސާ، ލޯން، ޑޮނޭޝަންފަދަ އަދި އެހެނިހެން ގޮތްގޮތުން ފައިސާ ލިބުނު ނަމަ އެ ފައިސާ ހިމަނަންވާނެ)		
ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ	1	4,514.05
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ	2	349,500.00
އެކިއެކި ޤާނޫނީ ޝަޚްޞިއްޔަތުން ލިބުނު ފައިސާ	3	250,000.00
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ	4	-
ލޯނުގެ ގޮތުގައި ހޯދި ފައިސާ	5	-
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		604,014.05
އިންތިޚާބަށް ލިބުނު ތަކެތި		
ކެންޑިޑޭޓުގެ އަމިއްލަ ތަކެތީގެ އަގު	6	-
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތީގެ އަގު	7	-
އެކިއެކި ޤާނޫނީ ޝަޚްޞިއްޔަތުން ލިބުނު ތަކެތީގެ އަގު	8	-
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތީގެ އަގު	9	-
އިންތިޚާބަށް ލިބުނު ތަކެތީގެ ޖުމްލަ އަދަދު		-
އިންތިޚާބަށް ލިބުނު ފައިސާ އަދި ތަކެތީގެ ޖުމްލަ އަދަދު		604,014.05
އިންތިޚާބަށް ކުރި ޚަރަދު		
އިންތިޚާބާއި ގުޅިގެން ކެންޑިޑޭޓް ކޮށްފައިވާ ޚަރަދުތައް	10	10,500.00
ކެންޑިޑޭޓަށް ތާއީދު ހޯދުމަށްޓަކައި ކޮށްފައިވާ ޚަރަދުތައް	11	596,014.05
ޖުމްލަ ޚަރަދު		606,514.05
ކެމްޕެއިން ނިމުނުއިރު ހުރި ފައިސާ		(2,500.00)

ބޭންކް އެކައުންޓް

ތަފްސީލު	ނޯޓް	ފައިސާ
އެކައުންޓް ހުޅުވުމަށް ޖަމާކުރި		2,500.00
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		604,014.05
ބޭންކް އެކައުންޓަށް ޖަމާކުރި ޖުމްލަ އަދަދު		606,514.05
ކެންޑިޑޭޓް ޚަރަދުކުރި ފައިސާގެ ޖުމްލަ		606,514.05
އެކައުންޓްގެ ބާކީ		-

ލޯން

ތަފްސީލު	ނޯޓް	ފައިސާ
ލޯން	5	-
ލޯން އަދާކުރުމަށް ދެއްކި		
އަދާކުރަންޖެހޭ ލޯނުގެ ބާކީ		-

ކެމްޕެއިން ނިމުނުއިރު އަދާނުކުރެވިހުރި ދަރަނި

ތަފްސީލު	ނޯޓް	ފައިސާ
އަދާނުކުރެވި ހުރި ބިލްތަކުގެ ޖުމްލަ	12	-
އަދާކުރަންޖެހޭ ލޯނުގެ ބާކީ		-
އަދާނުކުރެވި ހުރި ދަރަނީގެ ޖުމްލަ		-

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މާލީ ބަޔާނާއި ގުޅޭ ނޯޓުތައް

ނޯޓް 1: ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ

ތާރީޚް	ތަފްސީލް	ފައިސާ
11-02-24	އަމިއްލަ ޖީބުން ކެމްޕޭން ހަރަދު	4,514
20-04-24	އަމިއްލަ ޖީބުން ކެމްޕޭން ހަރަދު	10,000
ޖުމްލަ		14,514

ނޯޓް 2: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ

ތާރީޚް	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ގުޅުން	ފައިސާ
31-03-24	A289965	Thoha Jameel	Dhiyavaru, Ha.Filladhoo	Family/ Friends	50,000
31-03-24	A289965	Thoha Jameel	Dhiyavaru, Ha.Filladhoo	Family/ Friends	50,000
31-03-24	A289965	Thoha Jameel	Dhiyavaru, Ha.Filladhoo	Family/ Friends	50,000
02-04-24	A289965	Thoha Jameel	M. Gulzaaru Vaadhee	Family/ Friends	50,000
16-04-24	A076590	Mohamed Nabeel		Family/ Friends	500
20-04-24	A111630	Nishreen Hameed	Meenaaz, N.Fonadhoo	Family/ Friends	50,000
20-04-24	A111630	Nishreen Hameed	Meenaaz, N.Fonadhoo	Family/ Friends	20,000
20-04-24	A111630	Nishreen Hameed	Meenaaz, N.Fonadhoo	Family/ Friends	20,000
28-04-24	A289965	Thoha Jameel	Dhiyavaru, Ha.Filladhoo	Family/ Friends	49,000
ޖުމްލަ					339,500

ނޯޓް 3: އިދާރާއި ވިޔަފާރި ކުންފުނިތަކުން ލިބުނު ފައިސާ

ތާރީޚް	ރަޖިސްޓްރީ ނަންބަރު	އިދާރާ ފަރާތުގެ ނަން	ފައިސާ
20-04-24	C-0508/2011	E LOGIX PRIVATE LIMITED	200,000
21-04-24	C-0508/2011	E LOGIX PRIVATE LIMITED	20,000
21-04-24	C-0508/2011	E LOGIX PRIVATE LIMITED	30,000
ޖުމްލަ			250,000

ނޯޓް 4: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ

ތާރީޚް	އެހީގެ ތަފްސީލް	ފައިސާ
ޖުމްލަ		-

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ނޯޓް 5: ލޯނުގެ ގޮތުގައި ލިބި ފައިސާ

ތާރީޚު	އައިޑީ / ރަޖިސްޓްރީ ނަންބަރު	ނަން	ޓްރާންޒެކްޝަން	ހައިސިއްޔަތު	ފައިސާ
ޖުމްލަ					-

ނޯޓު 6: ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ			-

ނޯޓު 7: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތި

ތާރީޚު	އައިޑީކާޑު ނަންބަރު	ނަން	ޓްރާންޒެކްޝަން	ހައިސިއްޔަތު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ							-

ނޯޓު 8: އެކިއެކި ޕާޓީތަކާއި ކުންފުނިތަކުން ލިބުނު ތަކެތި

ތާރީޚު	ރަޖިސްޓްރީ ނަންބަރު	އިދާރާ ފަރާތުގެ ނަން	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ					-

ނޯޓު 9: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ			-

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ނަމޫނާ 10: [illegible] ޚަރަދުތައް

ކެޓެގަރީ:

1- [illegible]
2- [illegible]
3- [illegible]
4- އެހެނިހެން ޚަރަދު

ތާރީޚް	ޚަރަދުގެ ތަފްސީލް	[illegible]			ބިލް ނަންބަރު	ކެޓެގަރީ	އަދަދު (ރުފިޔާ)
		ނަން	އެޑްރެސް	އައިޑީ / ރަޖިސްޓްރީ ނަންބަރު			
	[illegible]	[illegible]				1	5,000.00
	[illegible]	[illegible]				2	2,500.00
	[illegible]	[illegible]	[illegible]		NV-000690	3	3,000.00
ޖުމްލަ							10,500

ނަމޫނާ 11: [illegible] ޚަރަދުތައް

ކެޓެގަރީ:

1- [illegible]
2- [illegible]
3- [illegible]
4- [illegible]
5- [illegible]
6- [illegible]
7- [illegible]
8- އެހެނިހެން ޚަރަދު

ތާރީޚް	ޚަރަދުގެ ތަފްސީލް	[illegible]			ބިލް ނަންބަރު	ކެޓެގަރީ	އަދަދު (ރުފިޔާ)
		ނަން	އެޑްރެސް	އައިޑީ / ރަޖިސްޓްރީ ނަންބަރު			
19-Apr	Food	Fahimagu Mart	Fahimagu Mart		6569	3	1,000.00
19-Apr	Food	Sculpture	Sculpture		127	3	836.00
01-Mar	Food	Sosun Café	Sosun Café			3	4,247.00
24-Feb	Food	Waseem	Waseem		LS/24/POS/C1/25088	3	2,340.03
19-Feb	Food	Faskuri	Ha-Kelaa		45292	3	500.00
24-02-24	Food	Sosun Café	Ha-Kelaa		1024	3	360.00
24-02-24	Food	Sosun Café	Ha-Kelaa		1023	3	910.00
24-02-24	Food	Sosun Café	Ha-Kelaa		1022	3	650.00
23-04-24	Food	Sosun Café	Ha-Kelaa		1021	3	1,036.00
23-04-24	Food	Sosun Café	Ha-Kelaa		1020	3	1,425.00

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150.00	3	127		Ha.Kelaa	Brave	Food	22-Apr
1,654.00	3	123		Ha.Kelaa	Brave	Food	18-Apr
1,954.00	3	126		Ha.Kelaa	Brave	Food	22-Apr
289.00	3	111		Ha.Kelaa	Brave	Food	19-Mar
285.00	3	17/24		Ha.Kelaa	Inway	Food	02-Apr
2,011.00	3	19/24		Ha.Kelaa	Inway	Food	22-Apr
545.00	3	20/24		Ha.Kelaa	Inway	Food	22-Apr
110.00	3	6570		Ha.Kelaa	Fshimagu	Food	22-Apr
108.00	3	6572		Ha.Kelaa	Fshimagu	Food	22-Apr
2,400.00	3	6619		Ha.Kelaa	Fshimagu	Food	20-Oct
4,071.00	3	6576		Ha.Kelaa	Fshimagu Mart	Food	20-Oct
594.00	3	PGH/24/POS/C6/4640		No. 14 Orchid Magu, Mal	Page Hardware	Food	21-Apr
53.00	3	AGX/24/POS/C17/24748			Agora Express	Food	21-Apr
594.00	3	PGH/24/POS/C6/4639		No. 14 Orchid Magu, Mal	Page Hardware	Food	21-Apr
44.50	3	AGX/24/POS/C17/24718			Agora Express	Food	21-Apr
1,303.23	3	152189			Submmore Central	Food	21-Apr
74.53	3	AGX/24/POS/C17/24864			Agora Express	Food	21-Apr
723.21	3	176243			Fountain View	Food	21-Apr
60.00	3	21-04-28			Market Golhi 1	Food	21-Apr
15.00	3	21-04-28			Market Golhi 1	Food	21-Apr
55.00	3	22-04-24			Market Golhi 1	Food	22-Apr
380.00	3	GV/24/POS/15514			Goveli	Food	21-Apr
380.00	3	GV/24/POS/15445			Goveli	Food	21-Apr
2,608.59	7	3683		Ma.Shelter	3Lion Printers	Printing	01-Apr
16,293.96	7	4647		Fairy Hingun	Thiladhun Trades Pvt Ltd	Promotion Materials	22-Feb
3,000.00	1	2		Fahimagu Launch	Fahimagu Launch	Transport	18-Feb
6,600.00	1	639	SP-08362018	Bondimaage/ Ha.Kelaa	Adams and Family	Transport	04-Feb
1,464.00	1	667Q36		Maldivian	Maldivian	Transport	06-Apr
2,927.00	1	6IXY44		Maldivian	Maldivian	Transport	08-Apr
1,464.00	1	667U95		Maldivian	Maldivian	Transport	06-Apr
1,464.00	1	62WHDX		Maldivian	Maldivian	Transport	01-Mar
800.00	1	1		Fahimagu Launch	Fahimagu Launch	Transport	28-Jan
1,600.00	1	622	SP-08362018	Bondimaage/ Ha.Kelaa	Adams and Family	Transport	22-Feb
2,700.00	1	624	SP-08362018	Bondimaage/ Ha.Kelaa	Adams and Family	Transport	24-Feb

IBRAHIM & ASSOCIATES LLP ICAM-FL-S81

20,000.00	1		626 SP-08362018	Bondimaage/ Ha.Kelaa	Adams and Family	Transport	25-Feb
10,200.00	1	145/24		Fahimagu Launch	Fahimagu Launch	Transport	21-Apr
9,500.00	1	144/24		Fahimagu Launch	Fahimagu Launch	Transport	20-Apr
4,900.00	1	143/24		Fahimagu Launch	Fahimagu Launch	Transport	07-Apr
8,800.00	1	146/24		Fahimagu Launch	Fahimagu Launch	Transport	22-Apr
7,750.00	1	147/24		Fahimagu Launch	Fahimagu Launch	Transport	23-Apr
269.00	1		6571	Fahimagu Launch	Fshimagu Mart	Transport	22-Apr
462,466.00	158	Multiple		Maldivian	Tickets Maldivian	Transport	22-Apr
50.00	1		4421061	FSM Building	FSM	Transport	21-Apr
596,014							ޖުމްލަ

ނޯޓް 12: [illegible] ހުރި [illegible] ޚަރަދުތައް

ކެޓަގަރީތައް:

1- ދަތުރުފަތުރުގެ ޚަރަދު
2- ކެމްޕޭން ސަފަރުގެ ޚަރަދު
3- ޕްރިންޓް/ވީޑިއޯ އިޝްތިހާރުގެ ޚަރަދު
4- ޕޯސްޓަރ/ބެނަރު ޗާޕުކުރުމުގެ ޚަރަދު
5- ފޯން/އިންޓަނެޓްގެ ޚަރަދު
6- ކޮންފަރެންސް ޖަލްސާ / އިޖުތިމާޢުތަކުގެ ޚަރަދު
8- އެހެނިހެން ޚަރަދު

އަދަދު (ރުފިޔާ)	ޢަދަދު	ބިލް ނަންބަރު	ފައިސާ ދެއްކި ފަރާތް: އައިޑީ / ރަޖިސްޓްރީ ނަންބަރު	ފައިސާ ދެއްކި ފަރާތް: އެޑްރެސް	ފައިސާ ދެއްކި ފަރާތް: ނަން	ޚަރަދުގެ ތަފްޞީލް	ތާރީޚު
-							ޖުމްލަ

ICAM-FL-S81
IBRAHIM & ASSOCIATES LLP

ECM

އިލެކްޝަންސް ކޮމިޝަން ދިވެހިރާއްޖެ
ބަލައިގަތް މުވައްޒަފު

ނަން: Saeed	ސޮއި:
އެންޓްރީ ނަންބަރު: 9934	ރެފަރަލް ސެކްޝަން: CA
ތާރީޚް: 20/5/2024	ގަޑި: 14:18

14:18

21/5/24

بسم الله الرحمن الرحيم

ކެންޑިޑޭޓްގެ މާލީ ބަޔާން

ރައްޔިތުންގެ މަޖިލީހުގެ އިންތިޚާބު - 21 އޭޕްރީލް 2024

ކެންޑިޑޭޓް އަދި ކެންޑިޑޭޓްގެ ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ އިޤްރާރު

އަޅުގަނޑުމެން ޢަބްދުﷲ ސަޢީދު A011546 (ކެންޑިޑޭޓްގެ ނަމާއި އައިޑީ ކާޑު ނަންބަރު) އަދި ހުސައިން ރަޝީދު A007778. (ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ނަމާއި އައިޑީ ކާޑު ނަންބަރު)، ޤާނޫނު ނަންބަރު: 11/2008 (އިންތިޚާބުތަކާބެހޭ އާންމު ޤާނޫނު) ގެ 73 ވަނަ މާއްދާ އާއި ރައްޔިތުންގެ މަޖިލީހުގެ އިންތިޚާބުގެ ގަވާއިދުގެ 46 ވަނަ މާއްދާގެ (ހ) ގައިވާ ގޮތުގެމަތިން މި ހުށަހަޅާ މާލީ ބަޔާނާއި، އޭ ބަޔާނާއެކު އެޓޭޗްކޮށްފައިވާ ނޯޓްތަކުގައިވާ މަޢުލޫމާތުތަކަކީ ސައްޙަ ތެދު މަޢުލޫމާތުތަކެއްކަމުގައި އިޤްރާރުވެ ސޮއިކުރަމެވެ.

ތާރީޚް : 2 މެއި 2024

ކެންޑިޑޭޓްގެ ސޮއި:

ކެންޑިޑޭޓްގެ ނަން: ޢަބްދުﷲ ސަޢީދު

ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ސޮއި:

ރަސްމީ އިންތިޚާބީ އޭޖެންޓްގެ ނަން:ހުސައިން ރަޝީދު

21/05

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Shareef

Veesunge

-

Kasthoori Magu

Filladhoo

Maldives

CIF No	: 10002173
Account	: 90101100021731001
Account Name	: Abdulla Shareef
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 12-May-2024
Statement from	: 11-Feb-2024 to 29-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
11-Feb-24	11-Feb-24	Cash Deposit ATM 1-710145372 | 11-02-2024 14-30-16 HO ECRM 01		2,500.00	2,500.00
31-Mar-24	31-Mar-24	Internet banking transfer 1-20544584 | 31-03-2024 11-55-26 Thoha Jameel | hhhhhjn		50,000.00	52,500.00
31-Mar-24	31-Mar-24	Internet banking transfer 1-20544587 | 31-03-2024 11-56-05 Thoha Jameel | bmdldjxb		50,000.00	102,500.00
31-Mar-24	31-Mar-24	Favara Transfer Web 1-711937681 | 31-03-2024 12-48-05 MADVIPS20240331124802 09a2189f964 | BML - risko	500.00		102,000.00
31-Mar-24	31-Mar-24	Internet banking transfer 1-20547914 | 31-03-2024 18-55-15 Thoha Jameel | ndndndn		50,000.00	152,000.00
02-Apr-24	02-Apr-24	Internet banking transfer 1-20577370 | 02-04-2024 01-48-23 Thoha Jameel | baban		50,000.00	202,000.00
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712483409 | 15-04-2024 00-15-19 MADVIPS20240415001513 a86b9e847ac | BML - Abdulla shareef	10,000.00		192,000.00
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712519942 | 15-04-2024 23-24-24 MADVIPS20240415232419 43c3984bcf5 | BML - Abdulla shareef	15,000.00		177,000.00
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712521326 | 16-04-2024 00-11-47 MADVIPS20240416001142 0c40317950c | BML - Abdulla infaaz	20,128.00		156,872.00
16-Apr-24	16-Apr-24	Favara Credit 1-712522225 | 16-04-2024 00-51-42 MALBIPS20240415195138 D7PTVESIC90 | BML - MOHAMED NABEEL		500.00	157,372.00
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712537455 | 16-04-2024 14-37-42 MADVIPS20240416143734 cff6ccff5f7 | BML - Abdulla shareef	10,000.00		147,372.00
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712540816 | 16-04-2024 16-04-40 MADVIPS20240416160435 31706b08f3e | BML - Abdulla ahasn	7,847.00		139,525.00

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Shareef

Veesunge

-

Kasthoori Magu

Filladhoo

Maldives

CIF No	: 10002173
Account	: 90101100021731001
Account Name	: Abdulla Shareef
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 12-May-2024
Statement from	: 11-Feb-2024 to 29-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712541483 | 16-04-2024 16-18-58 MADVIPS20240416161854 1beac790fd5 | BML - irusadhu.fd	7,960.00		131,565.00
16-Apr-24	16-Apr-24	Favara Transfer Web 1-712549924 | 16-04-2024 20-21-53 MADVIPS20240416202149 6b114430236 | BML - Naaz	6,800.00		124,765.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712559197 | 17-04-2024 00-05-50 MADVIPS20240417000546 e04af819e57 | BML - mohmed	5,000.00		119,765.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712574120 | 17-04-2024 13-18-19 MADVIPS20240417131815 9d7947d2809 | BML - Naaz	2,927.00		116,838.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712592903 | 17-04-2024 21-14-29 MADVIPS20240417211423 a2d9a5ea727 | BML - haneef	15,000.00		101,838.00
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712599405 | 17-04-2024 23-36-44 MADVIPS20240417233641 a1156c291e8 | BML - Ali shareef.fd	5,000.00		96,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712602486 | 18-04-2024 02-48-31 MADVIPS20240418024826 2940723b224 | BML - Abdulla shareef	15,000.00		81,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712614568 | 18-04-2024 12-55-20 MADVIPS20240418125516 c977f2fe814 | BML - Abdulla shareef	10,000.00		71,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712619721 | 18-04-2024 15-10-21 MADVIPS20240418151017 cef8d86ec6e | BML - Abdulla shareef	11,000.00		60,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712630393 | 18-04-2024 19-58-34 MADVIPS20240418195829 ebf9866e9cc | BML - Naaz	5,000.00		55,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712636258 | 18-04-2024 22-02-56 MADVIPS20240418220251 0c48aa78c76 | BML - Abdulla shareef	10,000.00		45,838.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712638471 | 18-04-2024 22-48-06 MADVIPS20240418224801 f7bdd17d25f | BML - Abdulla shareef	20,500.00		25,338.00

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Shareef
Veesunge
-
Kasthoori Magu
Filladhoo
Maldives

CIF No	: 10002173
Account	: 90101100021731001
Account Name	: Abdulla Shareef
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 12-May-2024
Statement from	: 11-Feb-2024 to 29-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712640145 | 18-04-2024 23-35-21 MADVIPS20240418233517 9b9a4e3d3d2 | BML - Abdulla shareef	11,708.00		13,630.00
18-Apr-24	18-Apr-24	Favara Transfer Web 1-712640204 | 18-04-2024 23-37-17 MADVIPS20240418233713 9609c0b17ff | BML - Abdulla shareef	11,708.00		1,922.00
20-Apr-24	20-Apr-24	Internet banking transfer 1-21349793 | 20-04-2024 02-36-07 Nishreen Hameed | re payment		10,000.00	11,922.00
20-Apr-24	20-Apr-24	Internet banking transfer 1-21365413 | 20-04-2024 03-15-34 Nishreen Hameed | re payment		50,000.00	61,922.00
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712677075 | 20-04-2024 03-17-51 MADVIPS20240420031748 c9ee3d4c6a0 | BML - Abdulla shareef	25,000.00		36,922.00
20-Apr-24	20-Apr-24	Internet banking transfer 1-21368914 | 20-04-2024 03-19-13 Nishreen Hameed | re payment		20,000.00	56,922.00
20-Apr-24	20-Apr-24	Internet banking transfer 1-21368917 | 20-04-2024 03-21-41 Nishreen Hameed | re payment		20,000.00	76,922.00
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712694365 | 20-04-2024 16-10-38 MADVIPS20240420161034 3c283b4ca5d | BML - Abdulla shareef	20,000.00		56,922.00
20-Apr-24	20-Apr-24	Favara Transfer Web 1-712709393 | 20-04-2024 22-10-18 MADVIPS20240420221014 08ff172a4f9 | BML - Abdulla shareef	30,000.00		26,922.00
20-Apr-24	20-Apr-24	Favara Credit 1-712710936 | 20-04-2024 22-45-08 MALBIPS20240420174503 1LPATFH3V6Q | BML - E LOGIX PRIVATE LIMITED		200,000.00	226,922.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712721850 | 21-04-2024 10-23-08 MADVIPS20240421102302 6ae3301454c | BML - Abdulla shareef	20,000.00		206,922.00
21-Apr-24	21-Apr-24	Favara Credit 1-712732779 | 21-04-2024 15-51-54 MALBIPS20240421105149 35AHNXLWMIR | BML - E LOGIX PRIVATE LIMITED		20,000.00	226,922.00

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Shareef
Veesunge
-
Kasthoori Magu
Filladhoo
Maldives

CIF No	: 10002173
Account	: 90101100021731001
Account Name	: Abdulla Shareef
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 12-May-2024
Statement from	: 11-Feb-2024 to 29-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
21-Apr-24	21-Apr-24	Favara Credit 1-712732831 | 21-04-2024 15-53-26 MALBIPS20240421105321 ZOD4M3RJ291 | BML - E LOGIX PRIVATE LIMITED		30,000.00	256,922.00
21-Apr-24	21-Apr-24	Favara Transfer Web 1-712735218 | 21-04-2024 16-55-14 MADVIPS20240421165510 c3883c13be3 | BML - Abdulla shareef	30,000.00		226,922.00
22-Apr-24	22-Apr-24	Favara Transfer Web 1-712761807 | 22-04-2024 12-47-20 MADVIPS20240422124717 b2c39b13a70 | BML - Abdulla shareef	33,000.00		193,922.00
22-Apr-24	22-Apr-24	Favara Transfer Web 1-712785735 | 22-04-2024 22-42-38 MADVIPS20240422224232 563da7b71a2 | BML - Naaz	68,107.00		125,815.00
24-Apr-24	24-Apr-24	Favara Transfer Web 1-712830420 | 24-04-2024 00-23-36 MADVIPS20240424002331 a7d8a846e23 | BML - Abdulla shareef	25,000.00		100,815.00
24-Apr-24	24-Apr-24	Favara Transfer Web 1-712854513 | 24-04-2024 16-54-47 MADVIPS20240424165437 3382bc21dd6 | BML - Abdulla shareef	30,000.00		70,815.00
24-Apr-24	24-Apr-24	Favara Transfer Web 1-712869641 | 24-04-2024 22-32-03 MADVIPS20240424223149 6709343e7a3 | BML - Abdulla shareef	70,000.00		815.00
28-Apr-24	28-Apr-24	Account To Account Transfer 1-21705587 | 28-04-2024 18-29-52 Closure of Spl Election as per SOP Ins	815.00		0.00
28-Apr-24	28-Apr-24	Internet banking transfer 1-21724433 | 28-04-2024 22-38-30 Thoha Jameel | Loan Payment		49,000.00	49,000.00
29-Apr-24	29-Apr-24	Account To Account Transfer 1-21747699 | 29-04-2024 16-59-28 CLOSURE OF SEA AS PER SOP INST	49,000.00		0.00
		Total	**602,000.00**	**602,000.00**	
		Available Balance			**0.00**

بسم الله الرحمن الرحيم

ކެންޑިޑޭޓުގެ މާލީ ބަޔާން

(އިންތިޚާބުގެ ނަން)

ކެންޑިޑޭޓުގެ މައުލޫމާތު	ކެންޑިޑޭޓުގެ އޭޖެންޓުގެ މައުލޫމާތު
ނަން: ޢަބްދުﷲ އިންޒާޖް	ނަން: މުޙައްމަދު ޢަބްދުﷲ
އައިޑީ ކާޑު ނަންބަރު: A090486	އައިޑީ ކާޑު ނަންބަރު: A288370
ދާއިމީ އެޑްރެސް: ކުރިރުވާވިގެ، ހއ.ކެލާ	ދާއިމީ އެޑްރެސް: ހުދީ، ހއ.ކެލާ
ފޯން ނަންބަރު: 7256171	ފޯން ނަންބަރު: 9188821
އިންތިޚާބަށް ކުރިމަތިލި ހައިސިއްޔަތު: އަމިއްލަ	ޕާޓީގެ ފަރާތުން ☐
	އަމިއްލަގޮތުން ☑
ކުރިމަތިލި ޕާޓީގެ ފަރާތުން ނަމަ، ނިސްބަތްވާ ސިޔާސީ ޕާޓީ:	
ކުރިމަތިލި ދާއިރާ: ކެލާ ދާއިރާ	
އިންތިޚާބުގެ ބޭންކް އެކައުންޓު / ހުއްދަ އެކައުންޓުގެ ނަންބަރު: **90101101343961001**	

އިންތިޚާބީ ކެމްޕޭނުގައި ކުރާ ހަރަދު އަދި ލިބޭ އެހީގެ މިންވަރު

މިބައިގައި ހިމެނެނީ އިންތިޚާބުތަކާބެހޭ ޢާއްމު ޤާނޫނުގެ 69 އަދި 72 ވަނަ މާއްދާގެ ދަށުން ކެންޑިޑޭޓަށް ބަލައިގަނެވޭނެ އަދި ހަރަދު ކުރެވޭނެ އެންމެ މަތީ އަދަދުތަކެވެ. (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު ކަމަށް ބަލާނީ އެ ދާއިރާގެ ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ ޖުމްލަ އަދަދެވެ.)

ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ މީހުންގެ އަދަދު	3,188
އިންތިޚާބުގައި ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދު (ވޯޓުދިނުމުގެ ހައްޤު ލިބިގެންވާ ކޮންމެ މީހަކަށް -/2000 (ދެ ހާސް) ރުފިޔާގެ މަގުން)	6,376,000
އަމިއްލަ ފަރާތަކުން ދީ ލިބޭ އެންމެ މަތީ އަދަދު، އިންތިޚާބުގައި ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 0.5%	31,880
ކުންފުނި ސެކްޓަރުން ދީ ލިބޭ އެންމެ މަތީ އަދަދު، އިންތިޚާބުގައި ހަރަދުކުރެވޭނެ އެންމެ މަތީ އަދަދުގެ 2%	127,520

ECM
އިލެކްޝަންސް ކޮމިޝަން ދިވެހިރާއްޖެ
ބަލައިގަތް މުވައްޒަފު
ނަން:
ސޮއި:
ފޯމު ނަންބަރު: 10240
CA
ތާރީޚް: 22/05/2024
ގަޑި: 12:16

26/5/24

27/05

ކެންޑިޑޭޓަށް ފައިސާ ލިބުނުގޮތާއި ހޭދަކުރެވުނު ގޮތުގެ ބަޔާން		
ތަފްސީލު	ނޯޓު	ފައިސާ
އިންތިޚާބަށް ލިބުނު ފައިސާ (ދަބަރުގައި ކެންޑިޑޭޓަށް ލިބުނު ނަގުދު ފައިސާ، ބޭންކް، ޗެކް/ޓްރާންސްފަރ އަދި އެހެނިހެން ގޮތްގޮތުން ފައިސާ ލިބުނު ނަމަ އެ ފައިސާ ހިމަނާނީ)		
ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ	1	5,000.00
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ	2	-
އެކިއެކި ޤާނޫނީ ޝަޚްޞިއްޔަތުތަކުން ލިބުނު ފައިސާ	3	-
ރަޖިސްޓަރޑް ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ	4	-
ލޯނުގެ ގޮތުގައި ލިބި ފައިސާ	5	-
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		**5,000.00**
އިންތިޚާބަށް ލިބުނު ތަކެތި		
ކެންޑިޑޭޓުގެ އަމިއްލަ ތަކެތީގެ އަގު	6	-
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތީގެ އަގު	7	-
އެކިއެކި ޤާނޫނީ ޝަޚްޞިއްޔަތުތަކުން ލިބުނު ތަކެތީގެ އަގު	8	-
ރަޖިސްޓަރޑް ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތީގެ އަގު	9	-
އިންތިޚާބަށް ލިބުނު ތަކެތީގެ ޖުމްލަ އަދަދު		-
އިންތިޚާބަށް ލިބުނު ފައިސާ އަދި ތަކެތީގެ ޖުމްލަ އަދަދު		**5,000.00**
އިންތިޚާބަށް ކުރި ހަރަދު		
އިންތިޚާބީ ދުވަސް ކުރިން ކެންޑިޑޭޓް ކެމްޕެއިނަށް ހަރަދުތައް	10	-
ކެންޑިޑޭޓަށް ތާއީދު ހޯދުމަށްޓަކައި ކެމްޕެއިނަށް ހަރަދުތައް	11	-
ޖުމްލަ ހަރަދު		-
ކެމްޕެއިން ނިމުމުން ހުރި ފައިސާ		**5,000.00**

ބޭންކް އެކައުންޓު

ތަފްސީލު	ނޯޓު	ފައިސާ
އެކައުންޓް ހުޅުވުމުން ޖަމާކުރި		
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		
ބޭންކް އެކައުންޓަށް ޖަމާކުރި ޖުމްލަ އަދަދު		-
ކެންޑިޑޭޓް ހަރަދުކުރި ފައިސާގެ ޖުމްލަ		
އެކައުންޓްގެ ބާކީ		-

ލޯން

ތަފްސީލު	ނޯޓު	ފައިސާ
ލޯން	5	-
ލޯން އަނބުރާދެއްކުން ދެއްކި		
އަނބުރާދައްކަން ޖެހޭ ލޯނުގެ ބާކީ		-

ކެމްޕެއިން ނިމުމުން އަދާނުކުރެވިހުރި ދަރަނި

ތަފްސީލު	ނޯޓު	ފައިސާ
އަދާނުކުރެވި ހުރި ބިލްތަކުގެ ޖުމްލަ	12	-
އަނބުރާދައްކަން ޖެހޭ ލޯނުގެ ބާކީ		-
އަދާނުކުރެވި ހުރި ދަރަނީގެ ޖުމްލަ		-

މާލީބަޔާނާއި ގުޅޭ ނޯޓްތައް

ނޯޓް 1: ކެންޑިޑޭޓްގެ އަމިއްލަ ފައިސާ

ތާރީޚް	ތަފްސީލް	ފައިސާ
2/14/2024	އިންތިޚާބަށް ދައްކަންޖެހޭ ފީ	5,000
ޖުމްލަ		**5,000**

ނޯޓް 2: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ

ތާރީޚް	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ފައިސާ
ޖުމްލަ					-

ނޯޓް 3: އެކިއެކި ޤާނޫނީ ޝަޚްޞިއްޔަތުތަކުން ލިބުނު ފައިސާ

ތާރީޚް	ރަޖިސްޓްރީ ނަންބަރު	އެހީދިން ފަރާތުގެ ނަން	ފައިސާ
ޖުމްލަ			-

ނޯޓް 4: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ

ތާރީޚް	އެހީގެ ތަފްސީލް	ފައިސާ
ޖުމްލަ		-

ނޯޓް 5: ލޯނުގެ ގޮތުގައި ލިބި ފައިސާ

ތާރީޚް	އައިޑީ/ ރަޖިސްޓްރީ ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ފައިސާ
ޖުމްލަ					-

ނޯޓު 6: ކޮންޓްރެކްޓްގެ އަމިއްލަ ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމުލަ			-

ނޯޓު 7: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތި

ތާރީޚު	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމުލަ							-

ނޯޓު 8: އެކިއެކި ޕާޓީން ސަރުކާރުތަކުން ލިބުނު ތަކެތި

ތާރީޚު	ރަޖިސްޓްރީ ނަންބަރު	އެދިއިން ފަރާތުގެ ނަން	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމުލަ					-

ނޯޓު 9: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމުލަ			-

ނޯޓު 10: އިންތިޚާބީ ދުވަހުން ކޮށްފައިވާ ޚަރަދުތައް

ކެޓަގަރީތައް:

1- އިންތިޚާބަށް ކެރިޔަރުންނަށް ދެވޭ ދެއްކުމުގެ ..
2- ބޮޑު އެކަށައަޅާ ހުށަހެޅުމުގެ ޚަރަދު
3- އިންތިޚާބަށް ކެރިޔަރުންނަށް ދެވޭ ...-4

ތާރީޚު	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ދިން ފަރާތް/ވިޔަފާރީގެ މަޢުލޫމާތު			ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
		ނަން	އައިޑީ ނަންބަރު	އެޑްރެސް/ ރަޖިސްޓްރީ ނަންބަރު			
	އިންތިޚާބަށް ކެރިޔަރުންނަށް ދެވޭ ދެއްކުމުގެ ..						
	އިންތިޚާބަށް ކެރިޔަރުންނަށް ދެވޭ ދެއްކުމުގެ ..						
ޖުމްލަ							-

ނޯޓު 11: ކެންޑިޑޭޓް ތާއީދު ހޯދުމަށްޓަކައި ކޮށްފައިވާ ޚަރަދުތައް

ކެޓަގަރީތައް:

1- ދަތުރުފަތުރުގެ ޚަރަދު
2- ހުރުމުގެ ޚަރަދު
3- ކެއުމާއި ސައިގެ ޚަރަދު
4- ޕްރިންޓިންގ/ޑިޒައިންގެ ޚަރަދު
5- ރޭޑިއޯ/ޓީވީ އިޝްތިހާރުގެ ޚަރަދު
6- ފޯނު/އިންޓަރނެޓްގެ ޚަރަދު
7- ކެންޕެއިން ޖަލްސާ / މަސައްކަތްތެރިންގެ ޚަރަދު
8- އެހެނިހެން ޚަރަދު

ތާރީޚު	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ދިން ފަރާތް/ވިޔަފާރީގެ މަޢުލޫމާތު			ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
		ނަން	އައިޑީ ނަންބަރު	އެޑްރެސް/ ރަޖިސްޓްރީ ނަންބަރު			
ޖުމްލަ							-

ކެންޑިޑޭޓަށް ފައިސާ ލިބުނުގޮތާއި ޚަރަދުކުރިގޮތުގެ ބަޔާން

ތަފްސީލު	ނޯޓު	ފައިސާ
އިންތިޚާބަށް ލިބުނު ފައިސާ (މިބައިގައި ކެންޑިޑޭޓަށް ލިބުނު ނަގުދު ފައިސާ، ޗެކް، ޑިމާންޑްޑްރާފްޓް އަދި އެހެނިހެން ގޮތްގޮތުން ފައިސާ ލިބުނު ނަމަ އެ ފައިސާ ހިމަނަންވާނެ)		
ކެންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ	1	5,000.00
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ	2	-
އެކިއެކި ކުންފުނި މުއައްސަސާތަކުން ލިބުނު ފައިސާ	3	-
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ	4	-
ލޯނުގެ ގޮތުގައި ހޯދި ފައިސާ	5	-
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		5,000.00
އިންތިޚާބަށް ލިބުނު ތަކެތި		
ކެންޑިޑޭޓުގެ އަމިއްލަ ތަކެތީގެ އަގު	6	-
ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތީގެ އަގު	7	-
އެކިއެކި ކުންފުނި މުއައްސަސާތަކުން ލިބުނު ތަކެތީގެ އަގު	8	-
ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތީގެ އަގު	9	-
އިންތިޚާބަށް ލިބުނު ތަކެތީގެ ޖުމްލަ އަދަދު		-
އިންތިޚާބަށް ލިބުނު ފައިސާ އަދި ތަކެތީގެ ޖުމްލަ އަދަދު		5,000.00
އިންތިޚާބަށް ކުރި ޚަރަދު		
އިންތިޚާބީ ދައުރުގައި ކެންޑިޑޭޓް ކޮށްފައިވާ ޚަރަދުތައް	10	-
ކެންޑިޑޭޓަށް ތާއީދު ކުރުމަށް ޕާޓީތަކުން ކޮށްފައިވާ ޚަރަދުތައް	11	-
ޖުމްލަ ޚަރަދު		-
ކެމްޕެއިން ނިމުނުއިރު ހުރި ފައިސާ		5,000.00

ބޭންކް އެކައުންޓް

ތަފްސީލު	ނޯޓު	ފައިސާ
އެކައުންޓް ހުޅުވުމުން ޖަމާކުރި		
އިންތިޚާބަށް ލިބުނު ފައިސާގެ ޖުމްލަ އަދަދު		
ބޭންކް އެކައުންޓަށް ޖަމާކުރި ޖުމްލަ އަދަދު		-
ކެންޑިޑޭޓް ޚަރަދުކުރި ފައިސާގެ ޖުމްލަ		
އެކައުންޓްގެ ބާކީ		-

ލޯން

ތަފްސީލު	ނޯޓު	ފައިސާ
ލޯން	5	-
ލޯން އަދާކުރުމަށް ދެއްކި		
އަދާކުރަންޖެހޭ ލޯނުގެ ބާކީ		-

ކެމްޕެއިން ނިމުނުއިރު އަދާނުކުރެވިހުރި ދަރަނި

ތަފްސީލު	ނޯޓު	ފައިސާ
އަދާނުކުރެވި ހުރި ބިލްތަކުގެ ޖުމްލަ	12	-
އަދާކުރަންޖެހޭ ލޯނުގެ ބާކީ		-
އަދާނުކުރެވި ހުރި ދަރަނީގެ ޖުމްލަ		-

މާލިބަޔާނާއި ގުޅޭ ނޯޓުތައް

ނޯޓް 1: ކޭންޑިޑޭޓުގެ އަމިއްލަ ފައިސާ

ތާރީޚް	ތަފްސީލް	ފައިސާ
2/14/2024	އިންތިޚާބަށް ދައްކަންޖެހޭ ފީ	5,000
ޖުމްލަ		**5,000**

ނޯޓް 2: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ފައިސާ

ތާރީޚް	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ފައިސާ
ޖުމްލަ					-

ނޯޓް 3: ޕޮލިޓިކަލް ޕާޓީން ސަޕޯޓްކުރުމަށް ލިބުނު ފައިސާ

ތާރީޚް	ރަޖިސްޓްރީ ނަންބަރު	ޕާޓީން ފަރާތުގެ ނަން	ފައިސާ
ޖުމްލަ			-

ނޯޓް 4: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ފައިސާ

ތާރީޚް	އެހީގެ ތަފްސީލް	ފައިސާ
ޖުމްލަ		-

ނޯޓް 5: ލޯނުގެ ގޮތުގައި ހޯދި ފައިސާ

ތާރީޚް	އައިޑީ/ ރަޖިސްޓްރީ ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ފައިސާ
ޖުމްލަ					-

ނޯޓު 6: ކޮންޓިންޖެންސީގެ އަމިއްލަ ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ			-

ނޯޓު 7: ވަކިވަކި ފަރުދުންގެ ފަރާތުން ލިބުނު ތަކެތި

ތާރީޚު	އައިޑީކާޑު ނަންބަރު	ނަން	ދާއިމީ އެޑްރެސް	ހައިސިއްޔަތު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ							-

ނޯޓު 8: އެހެން ޤައުމީ ސަރުކާރުތަކުން ލިބުނު ތަކެތި

ތާރީޚު	ރަޖިސްޓްރީ ނަންބަރު	އެހީދިން ފަރާތުގެ ނަން	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ					-

ނޯޓު 9: ނިސްބަތްވާ ސިޔާސީ ޕާޓީއިން ލިބުނު ތަކެތި

ތާރީޚު	ތަކެތީގެ ތަފްސީލު	ތަކެތީގެ އަދަދު	ތަކެތީގެ އަގު
ޖުމްލަ			-

ނޯޓު 10: އިންޖިނިއަރިންގ ޑިވިޜަން ކޮންޓްރެކްޓް ޚަރަދުތައް

ކެޓަގަރީތައް:

1- އިންޖިނިއަރިން ކޮންސަލްޓަންސީ ފީ އިތުރު ޕީ
2- ބޮންޑް އެކައުންޓް ހުށަހެޅުން ހިނގި ޚަރަދު
3- އިންޖިނިއަރިން ކޮންސަލްޓަންސީ ފީ އިތުރު ޕީ4-

ތާރީޚް	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ލިބުނު/ލިބެންޖެހޭ ފަރާތް: ނަން	އައިޑީ ނަންބަރު	އެޑްރެސް/ ރަޖިސްޓްރީ ނަންބަރު	ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
	އިންޖިނިއަރިން ކޮންސަލްޓަންސީ ފީ އިތުރު ޕީ						
	އިންޖިނިއަރިން ކޮންސަލްޓަންސީ ފީ އިތުރު ޕީ						
ޖުމްލަ							-

ނޯޓު 11: ކެންޑިޑޭޓަށް ތާއީދު ހޯދުމަށްޓަކައި ކޮންޓްރެކްޓް ޚަރަދުތައް

ކެޓަގަރީތައް:

1- ދަތުރުފަތުރުގެ ޚަރަދު
2- ކުއްޔުގެ ޚަރަދު
3- ކެއުމާއި ސައިގެ ޚަރަދު
4- ޕްރިންޓިންގ/ސްޓޭޝަނަރީގެ ޚަރަދު
5- ޖަލްސާ/އިވެންޓްތަކުގެ ޚަރަދު
6- ފޯން/އިންޓަނެޓްގެ ޚަރަދު
7- ކޮންފިއުޝަން ޕްރޮމޯޝަން / އިސްތިހާރުކުރުމުގެ ޚަރަދު
8- އެހެނިހެން ޚަރަދު

ތާރީޚް	ޚަރަދުގެ ތަފްސީލު	ފައިސާ ލިބުނު/ލިބެންޖެހޭ ފަރާތް: ނަން	އައިޑީ ނަންބަރު	އެޑްރެސް/ ރަޖިސްޓްރީ ނަންބަރު	ބިލް ނަންބަރު	ކެޓަގަރީ	އަދަދު (ރުފިޔާ)
ޖުމްލަ							-

BANK OF MALDIVES

Account Statement

Account Number: 7701345380101
Currency: MVR

ABDULLA INFAZ
KUDHIRUVAALIGE
KELAA, HAA ALIFU ATOLL
Maldives

22nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Transfer Credit FT24032SFG1C\B26 BLAZ443348816631 01-02-2024 05-06-46 ABDULLA INFAZ Internet Banking	2024/02/01		50.00	1,241.00
2024/02/01	Transfer Credit FT24032ZNN12\B26 BLAZ164633088845 01-02-2024 06-14-17 ABDULLA INFAZ Internet Banking	2024/02/01		1,100.00	2,341.00
2024/02/01	Transfer Debit FT240326SV3F\B26 BLAZ820819741182 01-02-2024 17-39-24 ABDULLA INFAZ Internet Banking	2024/02/01	40.00		2,301.00
2024/02/01	Debit Card Issuance Fee FT24032NMFPT\B26 RB031793DAC0C3BB ANNUAL FEE 526431XXXXXX4954 240131	2024/02/01	50.00		2,251.00
2024/02/04	Purchase FT24035LFRT6\B26 RB030F9B98276C8C 30-01-2024 638987 DHIRAAGU MALE MV MV 240131	2024/02/04	1,080.00		1,171.00
2024/02/04	Purchase FT24035F4J8S\B26 RB03233A3887F339 01-02-2024 082539 DUTY FREE SHOP - V.I.A HULHULE MV MV 240201	2024/02/04	1,079.41		91.59
2024/02/04	Purchase FT24035LNQXG\B26 RB031465D7C2C661 31-01-2024 787861 E YARD STORE MALE MV MV 240201	2024/02/04	111.00		-19.41
2024/02/04	Purchase FT24035CFRFL\B26 RB032FED1BEE4AD0 01-02-2024 078822 VENDING S - VIA (MACL) HULHULE MV MV 240201	2024/02/04	29.00		-48.41
2024/02/05	Repayment FT24036RBQ5S\B14 To: 7730000422140	2024/02/05	51.59		-100.00

End Balance : -100.00

Head Office, 11 Boduthakurufaanu magu, Male', Republic of Maldives, REG No:C-22/1982
Tel: 332 2948 Fax: 332 8233 SWIFT: MALBMVMV Email: info@bml.com.mv
bankofmaldives.com.mv bankofmaldives bankofmaldives

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/05	Transfer Credit FT240361DVZY\B26 BLAZ415956697426 05-02-2024 14-14-56	2024/02/05		8,000.00	7,900.00
2024/02/05	Transfer Debit FT240366D0L6\B26 BLAZ433657872059 05-02-2024 14-15-42 ABDULLA INFAZ Internet Banking	2024/02/05	7,900.00		0.00
2024/02/07	Transfer Credit FT240389HCG5\B26 BLAZ335617125371 07-02-2024 08-12-24 ABDULLA INFAZ Internet Banking	2024/02/07		100.00	100.00
2024/02/07	Transfer Credit FT240383YWXN\B26 BLAZ113478638757 07-02-2024 08-42-47 ABDULLA INFAZ Internet Banking	2024/02/07		250.00	350.00
2024/02/07	Transfer Credit FT24038R0BCW\B26 BLAZ697523884758 07-02-2024 09-15-05 ABDULLA INFAZ Internet Banking	2024/02/07		1,500.00	1,850.00
2024/02/07	Transfer Credit FT24038ZJNDR\B26 B240207M92700001 Kelaa Council	2024/02/07		4,200.00	6,050.00
2024/02/07	Transfer Credit FT24038DRJGF\B26 BLAZ628828274363 07-02-2024 17-02-52 ABDULLA INFAZ Internet Banking	2024/02/07		3,250.00	9,300.00
2024/02/07	Transfer Debit FT24038N0G67\B26 BLAZ615514924767 07-02-2024 17-03-34 ABDULLA INFAZ Internet Banking	2024/02/07	7,573.00		1,727.00
2024/02/07	Repayment FT240381GST8\B14 To: 7730000422140	2024/02/07	0.48		1,726.52
2024/02/08	Transfer Credit FT240392M4WJ\B26 BLAZ257598885759 08-02-2024 09-30-31 ABDULLA INFAZ Internet Banking	2024/02/08		100.00	1,826.52
2024/02/08	Transfer Credit FT24039Z8D8D\B26 BLAZ939959498961 08-02-2024 11-25-59 ABDULLA INFAZ Internet Banking	2024/02/08		300.00	2,126.52
2024/02/08	Repayment FT240397RC2Q\MV1 7730000482366 To: 7730000482366	2024/02/08	150.42		1,976.10

End Balance : 1,976.10

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/08	Repayment FT24039S6TBS\B14 To: 7730000422140	2024/02/08	200.00		1,776.10
2024/02/11	Transfer Credit FT240422J8F0\B26 BLAZ261311691367 09-02-2024 09-54-32 ABDULLA INFAZ Internet Banking	2024/02/11		200.00	1,976.10
2024/02/11	Transfer Credit FT24042N8KM0\B26 BLAZ538721869092 09-02-2024 09-58-49 ABDULLA INFAZ Internet Banking	2024/02/11		100.00	2,076.10
2024/02/11	Transfer Debit FT24042LQ1X9\B26 BLAZ818060589559 09-02-2024 12-24-41 AHMED ABDUL SATTAR Internet Banking	2024/02/11	43.00		2,033.10
2024/02/11	Purchase FT240426H2HV\B26 RB038EA55B553539 07-02-2024 022867 MPFLEMINGO CAFE KATUNAYAKA LKA 240208	2024/02/11	61.68		1,971.42
2024/02/11	Purchase FT240424YW02\B26 RB0384435636AD29 07-02-2024 036458 MPFLEMINGO DUTY FREE - D KATUNAYAKE LKA 240208	2024/02/11	1,434.06		537.36
2024/02/11	Purchase FT24042CGTQ1\B26 RB03817FB76D2B1B 07-02-2024 028758 MPBURGER KING RESTAURANT KATUNAYAKA LKA 240208	2024/02/11	231.30		306.06
2024/02/11	Purchase FT24042W83ST\B26 RB038F34B2E90E8C 07-02-2024 089215 VENDING S - VIA (MACL) HULHULE MV MV 240207	2024/02/11	23.00		283.06
2024/02/11	Purchase FT24042YY2RW\B26 RB03938DBCD8C63A 08-02-2024 344895 FSM EASY FILL 04 MALE MV MV 240208	2024/02/11	49.58		233.48
2024/02/11	Transfer Credit FT24042LMCJY\B26 BLAZ785622387723 11-02-2024 19-02-03 ABDULLA INFAZ Internet Banking	2024/02/11		15.00	248.48
2024/02/11	Repayment FT24042PW9W0\B14 To: 7730000422140	2024/02/11	4.48		244.00
2024/02/12	Purchase FT24043MZ38H\B26 RB04096FF9356B7D 09-02-2024 651642 LAKE FISH MALE MV MV 240210	2024/02/12	175.00		69.00

End Balance : 69.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Purchase FT24043MG5SM\B26 RB040E9C0785757E 09-02-2024 652624 AAN MART MALE MV MV 240209	2024/02/12	59.00		10.00
2024/02/12	Transfer Credit FT240434C6RN\B26 BLAZ632627005652 12-02-2024 18-56-45 MARIYAM ZAINATH SHIHAM Internet Banking	2024/02/12		5,000.00	5,010.00
2024/02/12	Repayment FT24043BQCZK\MV1 7730000482366 To: 7730000482366	2024/02/12	1,500.84		3,509.16
2024/02/12	Transfer Debit FT24043Y1D4D\B26 BLAZ121252672164 12-02-2024 19-00-23 ADAM FAZIL Internet Banking	2024/02/12	3,000.00		509.16
2024/02/12	Transfer Debit FT2404386DSF\B26 BLAZ643206314493 12-02-2024 19-03-42 ABDULLA INFAZ Internet Banking	2024/02/12	499.00		10.16
2024/02/12	Repayment FT2404374JVC\B14 To: 7730000422140	2024/02/12	0.16		10.00
2024/02/13	Transfer Credit FT240448ZG5P\B26 BLAZ681694486758 13-02-2024 18-19-14 MUAWWAZ ABDULLA Internet Banking	2024/02/13		8,250.00	8,260.00
2024/02/13	Transfer Debit FT240447SHL9\B26 BLAZ497312235235 13-02-2024 18-21-31 ABDULLA INFAZ Internet Banking	2024/02/13	8,250.00		10.00
2024/02/14	Transfer Credit FT24045FV1R9\B26 BLAZ835574576939 14-02-2024 13-32-44 ABDULLA SHAREEF Internet Banking	2024/02/14		10,000.00	10,010.00
2024/02/14	Transfer Debit FT24045TVHWX\B26 BLAZ745612079653 14-02-2024 13-33-29 ABDULLA INFAZ Internet Banking	2024/02/14	10,000.00		10.00
2024/02/14	Favara Credit FT240452SSVV\B26 BLAZ760939043283 MADVIPS20240214151547f120d56f96a MIB - Abdulla I. Internet Banking	2024/02/14		5,000.00	5,010.00
2024/02/14	Transfer Credit FT24045V2ZNK\B26 BLAZ384978734659 14-02-2024 16-06-04 ABDULLA INFAZ Internet Banking	2024/02/14		100.00	5,110.00

End Balance : 5,110.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/14	Transfer Debit FT24045F4NYK\B26 BLAZ553444949626 14-02-2024 19-57-32 AHMED WAHEED Internet Banking	2024/02/14	34.00		5,076.00
2024/02/14	Purchase FT24045KN6D1\B26 RB042D2737AC2F0B 11-02-2024 341595 AAN MART MALE MV MV 240212	2024/02/14	10.00		5,066.00
2024/02/14	Repayment FT24045CP0M8\B14 To: 7730000422140	2024/02/14	11.76		5,054.24
2024/02/15	Transfer Credit FT24046VWBS1\B26 BLAZ771369712655 16-02-2024 00-03-05 MOHAMED FATHIH Internet Banking	2024/02/15		5,000.00	10,054.24
2024/02/15	Transfer Debit FT2404660MP2\B26 BLAZ340917887631 16-02-2024 00-05-27 ABDULLA INFAZ Internet Banking	2024/02/15	5,000.00		5,054.24
2024/02/18	Purchase FT24049Z11GG\B26 RB045638FC7D71E8 14-02-2024 131955 ELECTIONS COMMISSION MALE MV MV 240214	2024/02/18	5,000.00		54.24
2024/02/18	Purchase FT24049ZD9W1\B26 RB045A818688BFF1 14-02-2024 144409 FSM EASY FILL MALE MV MV 240215	2024/02/18	54.24		0.00
2024/02/19	Transfer Credit FT24050GV638\B26 BLAZ698320385779 19-02-2024 19-28-22 ABDULLA INFAZ Internet Banking	2024/02/19		10,000.00	10,000.00
2024/02/19	Transfer Credit FT24050GJKXX\B26 BLAZ303703977652 19-02-2024 19-28-23 ABDULLA INFAZ Internet Banking	2024/02/19		10,000.00	20,000.00
2024/02/19	Transfer Debit FT24050J2392\B26 BLAZ704377796101 19-02-2024 19-29-28 ABDULLA INFAZ Internet Banking	2024/02/19	10,000.00		10,000.00
2024/02/19	Transfer Debit FT24050H1S4H\B26 BLAZ739108687085 19-02-2024 19-55-09 AHMED HAZIM Internet Banking	2024/02/19	27.00		9,973.00
2024/02/19	Transfer Debit FT24050XV69T\B26 BLAZ378049888674 19-02-2024 20-12-39 BEST BUY MOBILE Internet Banking	2024/02/19	7,150.00		2,823.00

End Balance : 2,823.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/19	Transfer Debit FT24050RG3Z6\B26 BLAZ667787964970 19-02-2024 20-25-30 BEST BUY MOBILE Internet Banking	2024/02/19	250.00		2,573.00
2024/02/19	Transfer Debit FT240504QTTD\B26 BLAZ120355929976 19-02-2024 20-29-29 MAZIN ABDUL WAHID Internet Banking	2024/02/19	280.00		2,293.00
2024/02/19	Transfer Credit FT2405031B4T\B26 BLAZ416052439228 19-02-2024 20-56-33 ABDULLA INFAZ Internet Banking	2024/02/19		5,000.00	7,293.00
2024/02/19	Transfer Debit FT240509WQQ3\B26 BLAZ642409755083 19-02-2024 21-18-27 AHMED SHAITH Internet Banking	2024/02/19	120.00		7,173.00
2024/02/19	Transfer Debit FT240501K2JG\B26 BLAZ601572213717 19-02-2024 22-41-42 HAWWA SAHIYA Internet Banking	2024/02/19	1,000.00		6,173.00
2024/02/19	Transfer Debit FT24050RZPVT\B26 BLAZ343992661676 19-02-2024 23-47-25 MOHAMED MANIU Internet Banking	2024/02/19	130.00		6,043.00
2024/02/19	Transfer Debit FT24050379C2\B26 BLAZ424540614844 19-02-2024 23-49-19 ABDULLA INFAZ Internet Banking	2024/02/19	2,500.00		3,543.00
2024/02/19	Repayment FT24050BV0M0\B14 To: 7730000422140	2024/02/19	1,097.83		2,445.17
2024/02/20	Transfer Credit FT240519GQ7G\B26 BLAZ737073449422 20-02-2024 14-22-02 ABDULLA INFAZ Internet Banking	2024/02/20		100.00	2,545.17
2024/02/20	Repayment FT24051J980C\B14 To: 7730000422140	2024/02/20	50.00		2,495.17
2024/02/21	Purchase FT24052819CS\B26 RB0512AD0CCD34C1 20-02-2024 721639 RTL MALE MV MV 240220	2024/02/21	50.00		2,445.17
2024/02/22	Purchase FT2405330L09\B26 RB0509E283B2BDC0 19-02-2024 554002 LITTLE FASHION MALE MV MV 240220	2024/02/22	75.00		2,370.17

End Balance : 2,370.17

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Purchase FT24053MYG0Z\B26 RB05180AE0B2CD24 20-02-2024 606957 SKY TEN HULHULE MV MV 240220	2024/02/22	111.00		2,259.17
2024/02/22	Purchase FT240531QR8V\B26 RB0500AE8AD0DDA0 19-02-2024 560741 REDWAVE STADIUM MALE MV MV 240220	2024/02/22	1,338.00		921.17
2024/02/22	Purchase FT24053WT4HF\B26 RB0505A511110371 19-02-2024 552623 PRETTY FABRIX MALE MV MV 240219	2024/02/22	275.00		646.17
2024/02/22	Purchase FT24053N3XV4\B26 RB0501D99D0902C3 19-02-2024 543819 MPHudhuma MALE' CITY MDV 240221	2024/02/22	145.00		501.17
2024/02/22	Purchase FT24053VJMFV\B26 RB0507D153585F7A 19-02-2024 591072 TIDES CAFE & BISTRO MALE' MV MV 240220	2024/02/22	102.17		399.00
2024/02/22	Purchase FT24053WX4WG\B26 RB050E95CD55F949 19-02-2024 542945 MPREDWAVE CENTRAL MALE' CITY MDV 240221	2024/02/22	399.00		0.00
2024/02/25	Transfer Credit FT2405679N0V\B26 BLAZ992424119209 25-02-2024 01-39-56 ABDULLA SHAREEF Internet Banking	2024/02/25		15,000.00	15,000.00
2024/02/25	Transfer Debit FT24056HJPKM\B26 BLAZ328257813494 25-02-2024 01-43-21 ABDULLA INFAZ Internet Banking	2024/02/25	15,000.00		0.00
2024/02/25	Repayment FT24056VQJBZ\B14 To: 7730000422140	2024/02/25	33.63		-33.63
2024/02/26	Transfer Credit FT24057SVB4J\B26 BLAZ921082828523 26-02-2024 01-12-17 ABDULLA INFAZ Internet Banking	2024/02/26		800.00	766.37
2024/02/26	Transfer Credit FT24057GFDXT\B26 BLAZ169863825484 26-02-2024 01-15-49 ABDULLA INFAZ Internet Banking	2024/02/26		700.00	1,466.37
2024/02/28	Purchase FT24059YZFQW\B26 RB057B85691244E6 26-02-2024 191946 DHIRAAGU MALE MV MV 240226	2024/02/28	745.20		721.17

End Balance : 721.17

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/28	Purchase FT24059HQ8WJ\B26 RB057D341D770655 26-02-2024 192214 DHIRAAGU MALE MV MV 240226	2024/02/28	721.17		0.00
2024/02/28	Salary FT24059W1VPR\B26 B240228M38400001 Kelaa council	2024/02/28		18,866.00	18,866.00
2024/02/28	Transfer Debit FT24059STFHJ\B26 BLAZ925578429125 28-02-2024 17-38-48 ABDULLA INFAZ Internet Banking	2024/02/28	18,800.00		66.00
2024/02/28	Transfer Credit FT240593NXRM\B26 BLAZ919566855527 28-02-2024 19-03-27 AISHATH SIFNA Internet Banking	2024/02/28		8,900.00	8,966.00
2024/02/28	Transfer Debit FT24059MD39J\B26 BLAZ916926647103 28-02-2024 19-41-32 ABDULLA INFAZ Internet Banking	2024/02/28	8,966.00		0.00
2024/02/29	Transfer Credit FT24060GFP1M\B26 B240229M28300002 HA Atoll Council	2024/02/29		1,400.00	1,400.00
2024/02/29	Repayment FT240601S63S\B14 To: 7730000422140	2024/02/29	1,400.00		0.00
2024/03/03	Transfer Credit FT24063WXK1K\B26 BLAZ695999867822 01-03-2024 17-53-21 ABDULLA INFAZ Internet Banking	2024/03/03		700.00	700.00
2024/03/03	Transfer Credit FT240634J05C\B26 BLAZ573081019036 01-03-2024 20-20-20 ABDULLA INFAZ Internet Banking	2024/03/03		3,500.00	4,200.00
2024/03/03	Transfer Debit FT24063H0DQB\B26 BLAZ451399490829 02-03-2024 01-20-34 ALI NAJEEB Internet Banking	2024/03/03	117.00		4,083.00
2024/03/03	Transfer Debit FT24063T6RWS\B26 BLAZ454787554029 02-03-2024 08-27-16 ABDULLA IBRAHIM Internet Banking	2024/03/03	30.00		4,053.00
2024/03/03	Transfer Debit FT240633VVTF\B26 BLAZ477206182917 02-03-2024 08-34-59 MOOSA MOHAMED Internet Banking	2024/03/03	35.00		4,018.00

End Balance : 4,018.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240636R9XK\B26 BLAZ763636070905 02-03-2024 09-22-08 MOOSA MOHAMED Internet Banking	2024/03/03	83.00		3,935.00
2024/03/03	Transfer Credit FT240630JF3K\B26 BLAZ764239109924 03-03-2024 07-25-11 HAWWA SAHIYA Internet Banking	2024/03/03		600.00	4,535.00
2024/03/03	Transfer Credit FT24063G02RV\B26 BLAZ370034284274 03-03-2024 07-26-29 ABDULLA INFAZ Internet Banking	2024/03/03		600.00	5,135.00
2024/03/03	Purchase FT24063PZ9HD\B26 RB061B3E97D3F205 01-03-2024 653023 DHIRAAGU MALE MV MV 240301	2024/03/03	600.00		4,535.00
2024/03/03	Cash Deposit-ATM FT2406356QFD\B26 0000406309298876 2024-03-03 09-41-46 500x3 KELAA ATM KELAA	2024/03/03		1,500.00	6,035.00
2024/03/03	Transfer Debit FT24063TV9GT\B26 BLAZ655756649780 03-03-2024 09-43-13 ABDULLA INFAZ Internet Banking	2024/03/03	1,634.00		4,401.00
2024/03/03	Repayment FT240636K0T3\B14 To: 7730000422140	2024/03/03	0.75		4,400.25
2024/03/04	Purchase FT24064FY6BS\B26 RB061AE32AB57B9F 01-03-2024 697602 FENAKA CORPORATION LTD MALE MV MV 240302	2024/03/04	3,320.25		1,080.00
2024/03/05	Purchase FT240655HTZW\B26 RB06398154DC55D8 03-03-2024 160113 DHIRAAGU MALE MV MV 240303	2024/03/05	1,080.00		0.00
2024/03/06	Transfer Credit FT24066CJCV9\B26 B240306M88400001 Kelaa Council	2024/03/06		2,800.00	2,800.00
2024/03/06	Transfer Debit FT24066YV502\B26 BLAZ274491591574 06-03-2024 17-30-07 ABDULLA INFAZ Internet Banking	2024/03/06	2,800.00		0.00
2024/03/07	Transfer Credit FT24067HT1H9\B26 BLAZ617803140039 07-03-2024 08-11-04 HAWWA SAHIYA Internet Banking	2024/03/07		2,000.00	2,000.00

End Balance : 2,000.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Debit FT240670ZZZ1\B26 BLAZ805610155817 07-03-2024 08-11-57 ABDULLA INFAZ Internet Banking	2024/03/07	2,000.00		0.00
2024/03/10	Transfer Credit FT24070ZLDHL\B26 BLAZ967417526786 08-03-2024 10-45-55 ABDULLA SHAREEF Internet Banking	2024/03/10		15,000.00	15,000.00
2024/03/10	Repayment FT24070163Z2\MV1 7730000482366 To: 7730000482366	2024/03/10	1,650.81		13,349.19
2024/03/10	Transfer Debit FT24070CXFDL\B26 BLAZ276693974520 08-03-2024 11-03-43 ABDULLA INFAZ Internet Banking	2024/03/10	13,200.00		149.19
2024/03/10	Transfer Debit FT24070GW0J1\B26 BLAZ318614791753 08-03-2024 11-05-49 ABDULLA INFAZ Internet Banking	2024/03/10	148.00		1.19
2024/03/10	Transfer Credit FT240703FHRJ\B26 BLAZ231312726684 10-03-2024 03-56-08 ABDULLA INFAZ Internet Banking	2024/03/10		200.00	201.19
2024/03/10	Repayment FT24070TS34P\B14 To: 7730000422140	2024/03/10	1.19		200.00
2024/03/12	Purchase FT240722FRDX\B26 RB07062BEA05FADF 10-03-2024 447373 RTL MALE MV MV 240310	2024/03/12	200.00		0.00
2024/03/18	Transfer Credit FT24078DBCLC\B26 BLAZ246574165405 18-03-2024 22-30-29 ABDULLA SHAREEF Internet Banking	2024/03/18		3,000.00	3,000.00
2024/03/18	Prepaid Top-Up FT24078X49JY\B26 BLAZ799807414349 18-03-2024 22-34-41 Internet Banking	2024/03/18	3,000.00		0.00
2024/03/19	Transfer Credit FT24079SQCCY\B26 BLAZ459270303463 19-03-2024 21-40-49 HAWWA SAHIYA Internet Banking	2024/03/19		265.00	265.00
2024/03/19	Prepaid Top-Up FT240797RXGR\B26 BLAZ596148846057 19-03-2024 21-42-12 Internet Banking	2024/03/19	265.00		0.00

End Balance : 0.00

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Credit FT24085Z7JQQ\B26 BLAZ660024578616 25-03-2024 17-06-31 AISHATH SIFNA Internet Banking	2024/03/25		500.00	500.00
2024/03/25	Prepaid Top-Up FT24085M07YV\B26 BLAZ587851640093 25-03-2024 17-08-32 Internet Banking	2024/03/25	500.00		0.00
2024/03/28	Transfer Credit FT24088JVPTY\B26 BLAZ747321280877 28-03-2024 00-42-28	2024/03/28		50.00	50.00
2024/03/28	Salary FT240885S2Z8\B26 B240328M23700001 KELAA COUNCIL	2024/03/28		21,009.00	21,059.00
2024/03/28	Transfer Debit FT24088D2ZVF\B26 BLAZ953770802548 28-03-2024 15-25-28 ABDULLA INFAZ Internet Banking	2024/03/28	15,000.00		6,059.00
2024/03/28	Transfer Debit FT24088CRY2W\B26 BLAZ833487023476 28-03-2024 15-26-54 AHMED SHAFEEG Internet Banking	2024/03/28	5,696.00		363.00
2024/03/28	Transfer Debit FT24088Z18GL\B26 BLAZ961218598274 28-03-2024 17-08-53 HUSSAIN NISFAH Internet Banking	2024/03/28	55.00		308.00
2024/03/28	Transfer Debit FT240885X9YX\B26 BLAZ378298128640 28-03-2024 17-10-55 HUSSAIN NISFAH Internet Banking	2024/03/28	90.00		218.00
2024/03/28	Transfer Credit FT24088LN4PW\B26 B240328M80200002 HA Atoll Council	2024/03/28		1,400.00	1,618.00
2024/03/28	Transfer Debit FT24088F02ZJ\B26 BLAZ575626858019 28-03-2024 19-07-36 ABDULLA INFAZ Internet Banking	2024/03/28	1,500.00		118.00
2024/03/28	Repayment FT24088CP1HC\B14 To: 7730000422140	2024/03/28	68.00		50.00
2024/03/31	Purchase FT24091ZN1B3\B26 RB08828436859450 28-03-2024 742321 RTL MALE MV MV 240328	2024/03/31	50.00		0.00

End Balance : 0.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Credit FT24091QVQG8\B26 BLAZ960393946518 30-03-2024 19-23-37 ABDULLA INFAZ Internet Banking	2024/03/31		1,100.00	1,100.00
2024/03/31	Transfer Credit FT24091S7RW1\B26 BLAZ188453977976 31-03-2024 04-04-55 ABDULLA INFAZ Internet Banking	2024/03/31		300.00	1,400.00
2024/03/31	Repayment FT2409161TB6\B14 To: 7730000422140	2024/03/31	20.00		1,380.00
2024/04/01	Transfer Credit FT24092YVZFB\B26 BLAZ768748613729 01-04-2024 21-29-32 ABDULLA INFAZ Internet Banking	2024/04/01		600.00	1,980.00
2024/04/01	Transfer Credit FT24092GKYN9\B26 BLAZ409071379329 01-04-2024 22-37-51 ABDULLA INFAZ Internet Banking	2024/04/01		210.00	2,190.00
2024/04/01	Repayment FT24092M85SB\B14 To: 7730000422140	2024/04/01	12.42		2,177.58
2024/04/02	Purchase FT24093RR3HD\B26 RB091EC62042F78E 31-03-2024 573139 RTL MALE MV MV 240331	2024/04/02	300.00		1,877.58
2024/04/02	Purchase FT24093XWLN6\B26 RB0908D834B3233E 30-03-2024 452733 DHIRAAGU MALE MV MV 240331	2024/04/02	1,080.00		797.58
2024/04/03	Transfer Credit FT2409459GRJ\B26 BLAZ619019700353 03-04-2024 03-47-03 ABDULLA INFAZ Internet Banking	2024/04/03		100.00	897.58
2024/04/03	Purchase FT24094XNMCB\B26 RB092854975ACFE9 01-04-2024 085836 MPGOOGLE CANVA 650-253-0000 USA 240402	2024/04/03	200.31		697.27
2024/04/03	Transfer Credit FT24094Q02W3\B26 BLAZ748519983547 03-04-2024 13-05-30 ABDULLA INFAZ Internet Banking	2024/04/03		3.00	700.27
2024/04/03	Purchase FT24094MCM6F\B26 RB0927837F72F258 01-04-2024 053836 DHIRAAGU MALE MV MV 240402	2024/04/03	600.00		100.27

End Balance : 100.27

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Repayment FT24094F9R3X\B14 To: 7730000422140	2024/04/03	0.27		100.00
2024/04/04	Purchase FT24095LP1T7\B26 RB09454ACF296569 03-04-2024 421377 RTL MALE MV MV 240403	2024/04/04	100.00		0.00
2024/04/07	Transfer Credit FT240980ZD4C\B26 BLAZ383085737735 05-04-2024 14-19-13 ABDULLA INFAZ Internet Banking	2024/04/07		175.00	175.00
2024/04/07	Transfer Debit FT24098W7NZM\B26 BLAZ114837120814 05-04-2024 14-31-07 MOHAMED KHALID Internet Banking	2024/04/07	34.00		141.00
2024/04/07	Purchase FT24098J5LS7\B26 RB09675D29EFA866 05-04-2024 000459 RTL MALE MV MV 240405	2024/04/07	100.00		41.00
2024/04/07	Repayment FT24098T6432\B14 To: 7730000422140	2024/04/07	41.00		0.00
2024/04/11	Transfer Credit FT24102QCBFD\B26 BLAZ824583726922 11-04-2024 16-43-41	2024/04/11		200.00	200.00
2024/04/11	Transfer Debit FT241023SQ7L\B26 BLAZ613552410281 11-04-2024 16-44-28 HUSSAIN NISFAH Internet Banking	2024/04/11	170.00		30.00
2024/04/11	Repayment FT241027VMTW\B14 To: 7730000422140	2024/04/11	30.00		0.00
2024/04/14	Transfer Credit FT24105HNVDQ\B26 BLAZ770520837799 13-04-2024 01-49-54	2024/04/14		105.00	105.00
2024/04/14	Transfer Debit FT24105T2T31\B26 BLAZ897116991441 13-04-2024 01-50-15 ALI NAJEEB Internet Banking	2024/04/14	105.00		0.00
2024/04/14	Transfer Credit FT24105LL7JM\B26 BLAZ808396031546 13-04-2024 11-37-06	2024/04/14		570.00	570.00

End Balance : 570.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Repayment FT24105R3PLH\MV1 7730000482366 To: 7730000482366	2024/04/14	370.00		200.00
2024/04/14	Prepaid Top-Up FT24105PYVLK\B26 BLAZ847950592883 13-04-2024 11-38-21 Internet Banking	2024/04/14	200.00		0.00
2024/04/14	Transfer Credit FT241055S8JK\B26 BLAZ659691186078 14-04-2024 10-23-36	2024/04/14		10.00	10.00
2024/04/14	Transfer Debit FT241058P1QX\B26 BLAZ775193432699 14-04-2024 10-23-56 MOHAMED SHIFAAU Internet Banking	2024/04/14	8.00		2.00
2024/04/14	Repayment FT24105P14G0\B14 To: 7730000422140	2024/04/14	2.00		0.00
2024/04/16	Transfer Credit FT24107W1Q7J\B26 BLAZ442105817959 16-04-2024 15-16-48	2024/04/16		700.00	700.00
2024/04/16	Repayment FT24107XBX9J\B14 To: 7730000422140	2024/04/16	134.66		565.34
2024/04/17	Purchase FT24108YC7MV\B26 RB107E40E43577BD 16-04-2024 853041 DHIRAAGU MALE MV MV 240416	2024/04/17	565.34		0.00
2024/04/18	Transfer Credit FT241097G705\B26 BLAZ973172896726 18-04-2024 18-51-02	2024/04/18		600.00	600.00
2024/04/18	Transfer Debit FT24109PKBPR\B26 BLAZ878462901617 18-04-2024 18-51-23 MOHAMED SIRHAAN Internet Banking	2024/04/18	400.00		200.00
2024/04/18	Transfer Credit FT241096DW9V\B26 BLAZ590377330458 18-04-2024 22-40-50	2024/04/18		400.00	600.00
2024/04/18	Transfer Debit FT24109NGY71\B26 BLAZ396733930020 18-04-2024 22-41-33 SHARA AHMED Internet Banking	2024/04/18	300.00		300.00

End Balance : 300.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Repayment FT241095H3Y5\B14 To: 7730000422140	2024/04/18	300.00		0.00
2024/04/21	Transfer Credit FT241129LD2S\B26 BLAZ681690896009 20-04-2024 20-48-07	2024/04/21		120.00	120.00
2024/04/21	Transfer Debit FT24112S332L\B26 BLAZ178008018738 20-04-2024 20-49-51 ALI NAJEEB Internet Banking	2024/04/21	118.00		2.00
2024/04/21	Transfer Credit FT24112T4703\B26 BLAZ410898276800 21-04-2024 23-05-05	2024/04/21		120.00	122.00
2024/04/21	Transfer Debit FT24112LGVGB\B26 BLAZ768539521042 21-04-2024 23-05-33 SHAREEFA ALI Internet Banking	2024/04/21	110.00		12.00
2024/04/21	Repayment FT24112SF37H\B14 To: 7730000405655	2024/04/21	12.00		0.00
2024/04/22	Transfer Credit FT24113QLH8G\B26 BLAZ664071292699 22-04-2024 10-10-53	2024/04/22		5,000.00	5,000.00
2024/04/22	Transfer Debit FT24113Q2JZW\B26 BLAZ704742848639 22-04-2024 10-11-24 MOHAMED IBRAHIM Internet Banking	2024/04/22	5,000.00		0.00
2024/04/22	Transfer Credit FT241133GQM5\B26 BLAZ782119000944 22-04-2024 12-42-49	2024/04/22		350.00	350.00
2024/04/22	Transfer Debit FT24113FZD8R\B26 BLAZ184939962104 22-04-2024 12-43-31 MOHAMED AHULAM Internet Banking	2024/04/22	339.00		11.00
2024/04/22	Repayment FT24113CYZQP\B14 To: 7730000405655	2024/04/22	11.00		0.00
2024/04/23	Transfer Credit FT24114R6MJ4\B26 BLAZ510162675345 23-04-2024 14-54-24	2024/04/23		20.00	20.00

End Balance : 20.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Debit FT24114SJ3KY\B26 BLAZ578789974692 23-04-2024 14-54-46 MOHAMED AHULAM Internet Banking	2024/04/23	15.00		5.00
2024/04/23	Repayment FT24114WBXR5\B14 To: 7730000405655	2024/04/23	5.00		0.00
2024/04/24	Transfer Credit FT24115GP7YQ\B26 BLAZ940860040886 24-04-2024 13-02-11	2024/04/24		105.00	105.00
2024/04/24	Transfer Debit FT24115PX36Q\B26 BLAZ641162244978 24-04-2024 13-02-35 ALI NAJEEB Internet Banking	2024/04/24	105.00		0.00
2024/04/25	Cash Deposit-ATM FT24116DBTH8\B26 0000411611223553 2024-04-25 11-41-01 500x13 KELAA ATM KELAA	2024/04/25		6,500.00	6,500.00
2024/04/25	Prepaid Top-Up FT241167X53S\B26 BLAZ618818814999 25-04-2024 11-42-52 Internet Banking	2024/04/25	6,500.00		0.00
2024/04/25	Transfer Credit FT24116VQK7G\B26 BLAZ445616781919 25-04-2024 17-40-39	2024/04/25		500.00	500.00
2024/04/25	Transfer Debit FT24116ZDKG4\B26 BLAZ395590744908 25-04-2024 17-41-00 HAWWA SAHIYA Internet Banking	2024/04/25	500.00		0.00
2024/04/25	Transfer Credit FT24116W43K7\B26 BLAZ838557360908 25-04-2024 22-39-21	2024/04/25		500.00	500.00
2024/04/25	Repayment FT24116S4SXM\B14 To: 7730000405655	2024/04/25	284.00		216.00
2024/04/28	Transfer Credit FT24119YMD0Y\B26 BLAZ125831651070 26-04-2024 14-23-32	2024/04/28		500.00	716.00
2024/04/28	Transfer Debit FT24119XS758\B26 BLAZ236724152644 26-04-2024 14-24-42 MOOSA NASHID Internet Banking	2024/04/28	432.00		284.00

End Balance : 284.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/28	Transfer Credit FT24119FGN29\B26 BLAZ683666326750 27-04-2024 12-45-34	2024/04/28		2,700.00	2,984.00
2024/04/28	Purchase FT24119MZ278\B26 RB116C2E031B6E6B 25-04-2024 395051 ISLAND AVIATION SERVICES MALE MV MV 240426	2024/04/28	216.00		2,768.00
2024/04/28	Transfer Debit FT24119GFM53\B26 BLAZ674341899604 27-04-2024 15-10-45 HUSSAIN NISFAH Internet Banking	2024/04/28	90.00		2,678.00
2024/04/28	Transfer Credit FT241192TQ24\B26 BLAZ822811283848 27-04-2024 15-21-11	2024/04/28		105.00	2,783.00
2024/04/28	Transfer Debit FT24119RZK2D\B26 BLAZ449667367571 27-04-2024 15-21-45 ALI NAJEEB Internet Banking	2024/04/28	105.00		2,678.00
2024/04/28	Purchase FT24119ZFYH8\B26 RB1181CE1A2A15C0 27-04-2024 734989 FENAKA CORPORATION LTD MALE MV MV 240427	2024/04/28	2,616.32		61.68
2024/04/28	Transfer Debit FT24119XR83B\B26 BLAZ714000136460 28-04-2024 23-37-58 ABDULLA INFAZ Internet Banking	2024/04/28	60.00		1.68
2024/04/28	Repayment FT241190KBGC\B14 To: 7730000405655	2024/04/28	1.68		0.00
2024/04/29	Salary FT24120J1QLX\B26 B240429M05700001 Kelaa council	2024/04/29		21,009.00	21,009.00
2024/04/29	Prepaid Top-Up FT24120VWH35\B26 BLAZ432072870731 29-04-2024 18-11-39 Internet Banking	2024/04/29	21,000.00		9.00
2024/04/29	Transfer Credit FT24120TD8HF\B26 BLAZ292990360870 29-04-2024 19-29-57	2024/04/29		110.00	119.00
2024/04/29	Transfer Debit FT241208YZMJ\B26 BLAZ588699948040 29-04-2024 19-30-17 ALI NAJEEB Internet Banking	2024/04/29	105.00		14.00

End Balance : 14.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/29	Transfer Credit FT24120D1R4K\B26 BLAZ806917672854 29-04-2024 21-44-36	2024/04/29		600.00	614.00
2024/04/29	Transfer Credit FT24120CKFKZ\B26 BLAZ591504219420 29-04-2024 22-13-55	2024/04/29		220.00	834.00
2024/04/29	Transfer Debit FT24120GRQ8D\B26 BLAZ374070646640 29-04-2024 22-15-11 AMINATH SIUNA Internet Banking	2024/04/29	220.00		614.00
2024/04/29	Repayment FT24120J63P4\B14 To: 7730000405655	2024/04/29	14.00		600.00
2024/04/30	Transfer Credit FT24121WBVZH\B26 BLAZ418059960448 30-04-2024 15-04-56	2024/04/30		100.00	700.00
2024/04/30	Transfer Credit FT241215J724\B26 BLAZ474448176108 30-04-2024 18-10-58	2024/04/30		110.00	810.00
2024/04/30	Transfer Debit FT24121CY35Y\B26 BLAZ255082397645 30-04-2024 18-11-27 IBRAHIM RAUF Internet Banking	2024/04/30	110.00		700.00
2024/05/01	Transfer Credit FT24122QLBHT\B26 BLAZ205320038841 01-05-2024 09-32-38	2024/05/01		21.00	721.00
2024/05/01	Transfer Debit FT24122DQWZS\B26 BLAZ971610030732 01-05-2024 09-33-00 ASRAR ABDULLA Internet Banking	2024/05/01	21.00		700.00
2024/05/01	Transfer Credit FT2412228YM7\B26 BLAZ128677566445 01-05-2024 16-17-39	2024/05/01		110.00	810.00
2024/05/01	Transfer Debit FT24122VKMN2\B26 BLAZ566616521505 01-05-2024 16-18-16 IBRAHIM RAUF Internet Banking	2024/05/01	110.00		700.00
2024/05/02	Purchase FT24123DZGJT\B26 RB121909E133B454 30-04-2024 682282 RTL MALE MV MV 240430	2024/05/02	100.00		600.00

End Balance : 600.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/02	Purchase FT24123GWWW8\B26 RB120AA2FE85A5DA 29-04-2024 472795 DHIRAAGU MALE MV MV 240430	2024/05/02	600.00		0.00
2024/05/02	Transfer Credit FT24123Y1R8V\B26 BLAZ559204018131 02-05-2024 14-17-37	2024/05/02		160.00	160.00
2024/05/02	Transfer Debit FT24123BTDJY\B26 BLAZ718599145493 02-05-2024 14-18-16 ABDUL FATHTHAAH ABDUL GAYYOOM Internet Banking	2024/05/02	160.00		0.00
2024/05/02	Transfer Credit FT241230JXRN\B26 B240502M81600002 HA Atoll Council	2024/05/02		400.00	400.00
2024/05/02	Prepaid Top-Up FT24123321X7\B26 BLAZ937632360049 02-05-2024 18-43-36 Internet Banking	2024/05/02	400.00		0.00
2024/05/02	Transfer Credit FT24123C5DRX\B26 BLAZ531513276389 02-05-2024 22-52-00 HAWWA SAHIYA Internet Banking	2024/05/02		600.00	600.00
2024/05/02	Prepaid Top-Up FT24123JSMS0\B26 BLAZ540313014328 02-05-2024 22-52-57 Internet Banking	2024/05/02	600.00		0.00
2024/05/02	Transfer Credit FT24123Q2YFF\B26 BLAZ293610617595 02-05-2024 23-35-17	2024/05/02		110.00	110.00
2024/05/02	Transfer Debit FT24123W3KYS\B26 BLAZ259318552658 02-05-2024 23-35-56 IBRAHIM RAUF Internet Banking	2024/05/02	110.00		0.00
2024/05/05	Transfer Credit FT24126W07RX\B26 BLAZ225516061751 03-05-2024 09-07-18 MOHAMED IBRAHIM Internet Banking	2024/05/05		1,000.00	1,000.00
2024/05/05	Prepaid Top-Up FT24126YFRMV\B26 BLAZ121929635491 03-05-2024 09-16-44 Internet Banking	2024/05/05	1,000.00		0.00
2024/05/05	Transfer Credit FT24126HYMB6\B26 BLAZ840880712994 03-05-2024 18-22-12	2024/05/05		110.00	110.00

End Balance : 110.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/05	Transfer Debit FT2412687JGT\B26 BLAZ626017390035 03-05-2024 18-22-34 MOOSA WAHEED Internet Banking	2024/05/05	110.00		0.00
2024/05/05	Transfer Credit FT24126YPY1D\B26 BLAZ696518539123 03-05-2024 18-27-11	2024/05/05		110.00	110.00
2024/05/05	Transfer Debit FT24126R2DPC\B26 BLAZ602740405304 03-05-2024 18-27-29 MOOSA WAHEED Internet Banking	2024/05/05	110.00		0.00
2024/05/05	Transfer Credit FT24126Z7Y42\B26 BLAZ810598278455 04-05-2024 09-55-27	2024/05/05		105.00	105.00
2024/05/05	Transfer Debit FT24126WLR57\B26 BLAZ820985875164 04-05-2024 09-55-54 AISHATH SAZIFA Internet Banking	2024/05/05	105.00		0.00
2024/05/06	Cash Deposit-ATM FT241273YTRB\B26 0000412715680733 2024-05-06 15-45-39 500x49 KELAA ATM KELAA	2024/05/06		24,500.00	24,500.00
2024/05/06	Prepaid Top-Up FT24127XL3VT\B26 BLAZ234132342044 06-05-2024 15-46-35 Internet Banking	2024/05/06	24,500.00		0.00
2024/05/06	Transfer Credit FT24127WHJXF\B26 BLAZ261051129163 06-05-2024 19-55-26	2024/05/06		120.00	120.00
2024/05/06	Transfer Debit FT241278V3GR\B26 BLAZ773608574056 06-05-2024 19-55-47 ALI NAJEEB Internet Banking	2024/05/06	120.00		0.00
2024/05/06	Transfer Credit FT24127VZJ56\B26 BLAZ437426586329 06-05-2024 22-13-05	2024/05/06		144.00	144.00
2024/05/06	Transfer Debit FT2412700VWZ\B26 BLAZ879479459063 06-05-2024 22-13-29 AMINATH SIUNA Internet Banking	2024/05/06	144.00		0.00
2024/05/06	Transfer Credit FT24127YSH6F\B26 BLAZ460277672694 06-05-2024 22-27-25	2024/05/06		75.00	75.00

End Balance : 75.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/06	Transfer Debit FT24127FZ48P\B26 BLAZ584742584867 06-05-2024 22-28-48 HUSSAIN HAMEED Internet Banking	2024/05/06	75.00		0.00
2024/05/07	Transfer Credit FT24128VLKHX\B26 BLAZ526378102084 07-05-2024 00-16-51	2024/05/07		120.00	120.00
2024/05/07	Transfer Debit FT2412863G3D\B26 BLAZ290250886821 07-05-2024 00-17-13 ALI NAJEEB Internet Banking	2024/05/07	120.00		0.00
2024/05/07	Transfer Credit FT241285PDM7\B26 BLAZ786365908276 07-05-2024 14-31-23	2024/05/07		1,546.00	1,546.00
2024/05/07	Transfer Debit FT24128H04CM\B26 BLAZ320030658251 07-05-2024 14-32-05 MOHAMED SHAFEEG Internet Banking	2024/05/07	1,546.00		0.00
2024/05/08	Transfer Credit FT24129N4WYB\B26 BLAZ367121758772 08-05-2024 00-05-40	2024/05/08		120.00	120.00
2024/05/08	Transfer Debit FT241296J62L\B26 BLAZ934910378735 08-05-2024 00-06-09 ALI NAJEEB Internet Banking	2024/05/08	120.00		0.00
2024/05/08	Transfer Credit FT24129430PP\B26 BLAZ559621550760 08-05-2024 22-20-01	2024/05/08		110.00	110.00
2024/05/08	Transfer Debit FT241296PQWX\B26 BLAZ485795960591 08-05-2024 22-20-15 MOOSA WAHEED Internet Banking	2024/05/08	110.00		0.00
2024/05/12	Transfer Credit FT241335BWRC\B26 BLAZ882920088049 10-05-2024 10-42-12 AISHATH SIFNA Internet Banking	2024/05/12		3,000.00	3,000.00
2024/05/12	Repayment FT241334B8JZ\MV1 7730000482366 To: 7730000482366	2024/05/12	650.86		2,349.14
2024/05/12	Credit Card Payment FT24133ZG5K0\B26 629939283720 377668XXXXX7763	2024/05/12	2,149.14		200.00

End Balance : 200.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/12	Prepaid Top-Up FT241335B90P\B26 BLAZ191796875274 10-05-2024 13-38-19 Internet Banking	2024/05/12	200.00		0.00
2024/05/12	Transfer Credit FT24133RY2HH\B26 BLAZ299775607659 11-05-2024 16-03-38 AISHATH SIFNA Internet Banking	2024/05/12		2,400.00	2,400.00
2024/05/12	Prepaid Top-Up FT24133YTBTH\B26 BLAZ164893108431 11-05-2024 16-05-17 Internet Banking	2024/05/12	2,400.00		0.00
2024/05/12	Transfer Credit FT24133G3FHZ\B26 BLAZ483044405444 11-05-2024 23-28-14	2024/05/12		120.00	120.00
2024/05/12	Transfer Debit FT24133WQR3V\B26 BLAZ898551524439 11-05-2024 23-28-41 ALI NAJEEB Internet Banking	2024/05/12	120.00		0.00
2024/05/12	Transfer Credit FT24133G2QRR\B26 BLAZ445950827805 12-05-2024 19-37-28 AISHATH SIFNA Internet Banking	2024/05/12		2,000.00	2,000.00
2024/05/12	Repayment FT24133FR5N4\MV1 AA21328NP809 To: 7730000422140	2024/05/12	1,016.94		983.06
2024/05/12	Repayment FT2413334MDV\MV1 AA2125873D4N To: 7730000405655	2024/05/12	244.35		738.71
2024/05/12	Repayment FT241333SKZ4\MV1 AA21328NP809 To: 7730000422140	2024/05/12	538.71		200.00
2024/05/12	Prepaid Top-Up FT24133M1843\B26 BLAZ413381383047 12-05-2024 19-38-17 Internet Banking	2024/05/12	200.00		0.00
2024/05/13	Transfer Credit FT24134XMG8H\B26 BLAZ372523008126 13-05-2024 09-51-55	2024/05/13		30.00	30.00
2024/05/13	Transfer Debit FT241349N39B\B26 BLAZ880211209391 13-05-2024 09-52-47 ALI SHAREEF Internet Banking	2024/05/13	25.00		5.00

End Balance : 5.00

Account Statement

Account Number: 7701345380101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/13	Repayment FT24134PR6K3\B14 To: 7730000405655	2024/05/13	5.00		0.00
2024/05/14	Transfer Credit FT24135LHG3J\B26 BLAZ813581817316 14-05-2024 15-10-29	2024/05/14		40.00	40.00
2024/05/14	Transfer Debit FT24135J6KGH\B26 BLAZ490215598864 14-05-2024 15-10-57 ABDULLA SAUDOON Internet Banking	2024/05/14	40.00		0.00
					End Balance : 0.00

- End of Statement -

This is an electronically generated statement and will not bear any signatures

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Infaz

Kudhiruvaalige

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Kelaa

Maldives

CIF No : 10134396
Account : 90101101343961000
Account Name : Abdulla Infaz
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 21-May-2024
Statement from : 10-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
13-Feb-24	13-Feb-24	Favara Credit 1-710229881 | 13-02-2024 19-24-42 MALBIPS20240213142434 2JUASCPLZ8G | BML - AISHATH SIFNA		2,500.00	2,500.00
13-Feb-24	13-Feb-24	Favara Credit 1-710233179 | 13-02-2024 20-50-55 MALBIPS20240213155051 LCXOYB58F14 | BML - ABDULLA INFAZ		3,000.00	5,500.00
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710247886 | 14-02-2024 10-03-54 MADVIPS20240214100343 58f7d2b18d5 | BML - AL FALAH PAPER	58.00		5,442.00
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710249425 | 14-02-2024 10-51-38 MADVIPS20240214105128 bebfd04d171 | BML - AK SOLUTION	197.21		5,244.79
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710252727 | 14-02-2024 12-29-16 MADVIPS20240214122904 d10e5f7cf1d | BML - SAYA STORE	105.00		5,139.79
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710258537 | 14-02-2024 15-15-58 MADVIPS20240214151547 f120d56f96a | BML - ABDLA.INFAZ	5,000.00		139.79
14-Feb-24	14-Feb-24	Favara Credit 1-710264238 | 14-02-2024 17-43-08 MALBIPS20240214124303 MPAIU6R7KB1 | BML - ABDULLA INFAZ		2,000.00	2,139.79
14-Feb-24	14-Feb-24	ATM Withdrawal 1-710264284 | 14-02-2024 17-44-07 VISA	300.00		1,839.79
14-Feb-24	14-Feb-24	Favara Credit 1-710270808 | 14-02-2024 20-45-42 MALBIPS20240214154538 4ORYI2XHAVT | BML - ABDULLA INFAZ		1,700.00	3,539.79
15-Feb-24	15-Feb-24	Favara Credit 1-710280603 | 15-02-2024 02-16-55 MALBIPS20240214211649 3AY2ZVHWQJE | BML - ABDULLA INFAZ		3,000.00	6,539.79
15-Feb-24	15-Feb-24	Favara Transfer Web 1-710312919 | 15-02-2024 22-03-09 MADVIPS20240215220256 e5d9d9a1895 | BML - AISH.SIFNA	1,400.00		5,139.79
15-Feb-24	18-Feb-24	POS Payment 1-18765260 | 16-02-2024 22-43-39 73600199-869999@Baby City | Baby City	130.00		5,009.79

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Infaz

Kudhiruvaalige

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Kelaa

Maldives

CIF No	: 10134396
Account	: 90101101343961000
Account Name	: Abdulla Infaz
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 21-May-2024
Statement from	: 10-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710349847 | 17-02-2024 09-10-19 MADVIPS20240217091007 99cfba4de88 | BML - ABDLA.INFAZ	1,000.00		4,009.79
14-Feb-24	18-Feb-24	POS Payment 1-18785420 | 17-02-2024 11-18-45 -222352@OXYGEN BLUE | VISA	75.90		3,933.89
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710354806 | 17-02-2024 12-00-54 MADVIPS20240217120041 4c21066bb58 | BML - MAHMOODH J.HAME	45.00		3,888.89
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710358034 | 17-02-2024 13-44-23 MADVIPS20240217134409 9c007b31afb | BML - ALI SHAM	45.00		3,843.89
14-Feb-24	18-Feb-24	POS Payment 1-18790990 | 17-02-2024 15-01-12 -093185@HABIBI LOUNGE | VISA	45.11		3,798.78
14-Feb-24	18-Feb-24	POS Payment 1-18791501 | 17-02-2024 15-21-58 -097258@AL FALAH PAPER | VISA	10.00		3,788.78
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710361868 | 17-02-2024 15-25-58 MADVIPS20240217152543 2724fd1126b | BML - FLASHBACK PVT L	200.00		3,588.78
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710363808 | 17-02-2024 16-23-21 MADVIPS20240217162308 e4768aaa91b | BML - ABDLA.INFAZ	700.00		2,888.78
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710368552 | 17-02-2024 18-20-07 MADVIPS20240217181953 e8cd43cf299 | BML - AHMD.WAHEED	41.00		2,847.78
17-Feb-24	17-Feb-24	Favara Transfer Web 1-710369423 | 17-02-2024 18-49-29 MADVIPS20240217184916 8f40b75b17d | BML - KAFFEE KLATSCH	110.00		2,737.78
16-Feb-24	18-Feb-24	POS Payment 1-18817582 | 18-02-2024 07-02-52 -621505@SECRET RECIPE | VISA	363.00		2,374.78
15-Feb-24	18-Feb-24	POS Payment 1-18818261 | 18-02-2024 07-30-59 -511893@ELITE PHARMACY | VISA	295.00		2,079.78

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Infaz

Kudhiruvaalige

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Kelaa

Maldives

CIF No	: 10134396
Account	: 90101101343961000
Account Name	: Abdulla Infaz
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 21-May-2024
Statement from	: 10-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
16-Feb-24	18-Feb-24	POS Payment 1-18818705 | 18-02-2024 07-49-45 -573226@M.H.A | VISA	437.50		1,642.28
16-Feb-24	18-Feb-24	POS Payment 1-18818924 | 18-02-2024 07-58-52 -627811@AIRPORT MART | VISA	12.00		1,630.28
16-Feb-24	18-Feb-24	POS Payment 1-18818983 | 18-02-2024 08-01-22 -627866@AIRPORT MART | VISA	110.00		1,520.28
17-Feb-24	18-Feb-24	POS Payment 1-18825351 | 18-02-2024 11-14-45 73601058-953428@FSM EASY FILL 04 | F.S.M.Pvt Ltd	42.27		1,478.01
18-Feb-24	18-Feb-24	Favara Transfer Web 1-710389032 | 18-02-2024 11-14-47 MADVIPS20240218111431 8790d7abb4d | BML - IFAA S VEG MART	105.00		1,373.01
18-Feb-24	18-Feb-24	Internet banking transfer 1-18848101 | 18-02-2024 23-45-17 Moosa Khaleel | pay	27.00		1,346.01
16-Feb-24	19-Feb-24	POS Payment 1-18859101 | 19-02-2024 06-30-40 -750920@DHIDHDHOO HOTEL | VISA	92.00		1,254.01
16-Feb-24	19-Feb-24	POS Payment 1-18860783 | 19-02-2024 07-41-49 -691772@CAFE FIKA | VISA	54.65		1,199.36
16-Feb-24	19-Feb-24	POS Payment 1-18865880 | 19-02-2024 10-28-27 -751765@MELTZ | VISA	110.00		1,089.36
16-Feb-24	19-Feb-24	POS Payment 1-18869009 | 19-02-2024 12-12-26 -664492@LE SOUQ | VISA	85.20		1,004.16
19-Feb-24	19-Feb-24	Favara Transfer Web 1-710430737 | 19-02-2024 13-45-45 MADVIPS20240219134531 1ae210df25f | BML - LOKO MART	105.00		899.16
19-Feb-24	19-Feb-24	Internet banking transfer 1-18872015 | 19-02-2024 13-59-20 Mohamed Ziyazan Ali | donations	250.00		649.16

MALDIVES ISLAMIC BANK

Statement of Account

Abdulla Infaz
Kudhiruvaalige
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Kelaa
Maldives

CIF No : 10134396
Account : 90101101343961000
Account Name : Abdulla Infaz
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 21-May-2024
Statement from : 10-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
17-Feb-24	20-Feb-24	POS Payment 1-18897229 | 20-02-2024 04-25-56 -829998@OXYGEN BLUE | VISA	56.65		592.51
17-Feb-24	20-Feb-24	POS Payment 1-18897618 | 20-02-2024 04-44-00 -832322@KRAFT HUB | VISA	105.00		487.51
17-Feb-24	20-Feb-24	POS Payment 1-18906028 | 20-02-2024 10-00-01 -921715@KAFFEE KLATSCH | VISA	43.00		444.51
18-Feb-24	21-Feb-24	POS Payment 1-18941472 | 21-02-2024 06-44-00 -237245@OXYGEN BLUE | VISA	84.24		360.27
18-Feb-24	21-Feb-24	POS Payment 1-18942770 | 21-02-2024 07-39-33 -320004@CHICKING | VISA	185.00		175.27
19-Feb-24	22-Feb-24	POS Payment 1-18974255 | 22-02-2024 01-42-10 -466698@OTP | VISA	46.93		128.34
19-Feb-24	22-Feb-24	POS Payment 1-18976205 | 22-02-2024 03-06-33 -549977@FOOD BUDDY | VISA	108.00		20.34
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710699684 | 27-02-2024 01-21-45 MADVIPS20240227012124 d8784764b4d | BML - ABDLA.INFAZ	20.00		0.34
09-May-24	09-May-24	Favara Credit 1-713521907 | 09-05-2024 17-19-51 MALBIPS20240509121941 6Z3IYW5ABVU | BML - AISHATH SIFNA		1,000.00	1,000.34
09-May-24	09-May-24	Internet banking transfer 1-22246994 | 09-05-2024 18-42-28 Ibrahim Nifaz Haneef | pay	1,000.00		0.34
		Total	**13,199.66**	**13,200.00**	
		Available Balance			**0.34**