

مَنْ يَتَّقِ اللَّهَ يَجْعَلْ لَهُ مَخْرَجًا

11:30 مکرر ہر روز صبح و شام 2024

See
20/5/24

3,574	کونج پرستند رانی جو دستو چرند مرند
7,148,000	پرستند پرستند دستو چرند مرند (کونج پرستند رانی جو دستو چرند مرند) چرند 2000/- (خرشت) پرستند دستو
35,740	مرند و مرند مرند مرند دستو چرند مرند، پرستند پرستند دستو چرند مرند چرند مرند 0.5%
142,960	پرستند پرستند مرند مرند دستو چرند مرند، پرستند پرستند دستو چرند مرند چرند مرند 2%

21/05

دېرېنېښت د ټولنې د ټولنې

نېټه: 1: د ټولنې د ټولنې د ټولنې

نېټه	نېټه	نېټه
2,500	8 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
5,000	10 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
50,000	12 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
50,000	12 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
100,000	27 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
16,000	15 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
40,000	17 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
10,000	18 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
16,000	18 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
35,000	15 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
33,000	15 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
9,000	23 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
100,000	24 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
43,000	06 ټولنې 2024	ټولنې د ټولنې د ټولنې د ټولنې
509,500	ټولنې	

نېټه: 2: د ټولنې د ټولنې د ټولنې د ټولنې

نېټه	نېټه	نېټه	نېټه	نېټه
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نېټه: 3: د ټولنې د ټولنې د ټولنې د ټولنې

نېټه	نېټه	نېټه
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نېټه: 4: د ټولنې د ټولنې د ټولنې د ټولنې

نېټه	نېټه	نېټه

-		جَمْعُو

مَرَقَع 5: جَمْعُو تَقْوِيْمِي رَقِيْمِي قَوِيْمِي

قَوِيْمِي	رَقِيْمِي تَقْوِيْمِي	قَوِيْمِي تَقْوِيْمِي	مَرَقَع	مَرَقَع تَقْوِيْمِي / مَرَقَع تَقْوِيْمِي	مَرَقَع
-					جَمْعُو

49,900	1	05-04-24	-	مديرية الخدمات	6-موسم	تسليمات	28
10,350	1	INV003389	SP14292022	قوة تدفئة / كذا / مخرج	مؤقتة	تسليمات	12
8,700	1	INV003417	SP14292022	قوة تدفئة / كذا / مخرج	مؤقتة	تسليمات	12
5,000	1	INV003417	SP14292022	قوة تدفئة / كذا / مخرج	مؤقتة	تسليمات	26
44,000	3	INV/07/2024	-	مديرية الخدمات	مؤقتة	تسليمات	17
11,490	1	UATR10	C-0811/2016	مديرية الخدمات	مؤقتة	تسليمات	1
29,750	1	SMI-24/0318	C-0018/2013	مديرية الخدمات	مؤقتة	تسليمات	25
25,000	5	RCT/02/2024	-	مديرية الخدمات	مؤقتة	تسليمات	13
15,000	3	101/2024	-	مديرية الخدمات	مؤقتة	تسليمات	13
1,000	3	121/2024	-	مديرية الخدمات	مؤقتة	تسليمات	06
50,000	1	SMI-24/2901	C-0018/2013	مديرية الخدمات	مؤقتة	تسليمات	26
15,810	7	INV-2024-3570	C-0045/2009	مديرية الخدمات	مؤقتة	تسليمات	15
2,500	5	INV/10/2024	BP18862022	مديرية الخدمات	مؤقتة	تسليمات	17
49	5	RCT/03/2024	-	مديرية الخدمات	مؤقتة	تسليمات	18
503,489							

[illegible]

تاریخ: 19 خرداد 1403

مَرْسِدُ رَمْرَمِزِ اَنْجِ مَرْجِي سَدَرِ:

مَرْسِدُ الْمَرْمَرَةِ إِلَى مَرْسِدِ الْمَرْمَرَةِ: مَرْسِدُ الْمَرْمَرَةِ

٥٤ ٥٣ ٥٢ ٥١ ٥٠ ٤٩ ٤٨ ٤٧ ٤٦ ٤٥ ٤٤ ٤٣ ٤٢ ٤١ ٤٠ ٣٩ ٣٨ ٣٧ ٣٦ ٣٥ ٣٤ ٣٣ ٣٢ ٣١ ٣٠ ٢٩ ٢٨ ٢٧ ٢٦ ٢٥ ٢٤ ٢٣ ٢٢ ٢١ ٢٠ ١٩ ١٨ ١٧ ١٦ ١٥ ١٤ ١٣ ١٢ ١١ ١٠ ٩ ٨ ٧ ٦ ٥ ٤ ٣ ٢ ١ ٠

سأمره أن يبعثي سريره: $\text{أمره أن يبعثي سريره}$



Statement of Account

Ibrahim Falah

Simla

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Innamaadhoo

Maldives

CIF No : 10117944
Account : 90101101179441000
Account Name : Ibrahim Falah
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 16-May-2024
Statement from : 08-Feb-2024 to 16-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
08-Feb-24	08-Feb-24	Internet banking transfer 1-18438716 08-02-2024 14-43-38 Ibrahim Falah Ac opan kuran		2,500.00	2,500.00
10-Feb-24	10-Feb-24	Internet banking transfer 1-18530746 10-02-2024 23-09-41 Ibrahim Falah sponsor majilis campaign. Falah ge faraa		5,000.00	7,500.00
12-Feb-24	12-Feb-24	Cash Deposit ATM 1-710195850 12-02-2024 20-46-24 FAMECRM01		50,000.00	57,500.00
12-Feb-24	12-Feb-24	Cash Deposit ATM 1-710195950 12-02-2024 20-48-44 FAMECRM01		50,000.00	107,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710203385 13-02-2024 00-20-17 MADVIPS20240213002008 d819c23cd1f BML - HUSN.IBRAHIM	15,000.00		92,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710211574 13-02-2024 10-56-05 MADVIPS20240213105555 313bede1d2b BML - ALI NAZIM	10,000.00		82,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710211758 13-02-2024 11-02-30 MADVIPS20240213110220 ef852238120 BML - HASN.MUFEED	30,000.00		52,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710213059 13-02-2024 11-40-31 MADVIPS20240213114020 f29712d2a95 BML - AHMD.ZIYAD	10,000.00		42,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710213403 13-02-2024 11-50-08 MADVIPS20240213114959 2d88d4669ed BML - ABDLA.WAHEED	2,000.00		40,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710218421 13-02-2024 14-12-50 MADVIPS20240213141241 93953ffdc48 BML - ALI NAHID	5,000.00		35,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710220060 13-02-2024 14-58-26 MADVIPS20240213145816 ae7e31aab60 BML - MARM.NASEERA	4,000.00		31,500.00



Medhuziyaaraiy Magu, 20097, Malé City, Republic of Maldives, reg. C-0255/2010

(960) 332555 info@mib.com.mv www.mib.com.mv



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Ibrahim Falah
Simla
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Innamaadhoo
Maldives

CIF No : 10117944
Account : 90101101179441000
Account Name : Ibrahim Falah
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 16-May-2024
Statement from : 08-Feb-2024 to 16-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710220709 13-02-2024 15-16-34 MADVIPS20240213151621 9b94534b305 BML - IBRM.FALAH	15,000.00		16,500.00
13-Feb-24	13-Feb-24	Favara Transfer Web 1-710239965 13-02-2024 23-25-04 MADVIPS20240213232455 b6479a4e992 BML - MOHD.AIMAN	10,000.00		6,500.00
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710250024 14-02-2024 11-10-52 MADVIPS20240214111041 dc47b69c50d BML - GASIM.A.FULHU	3,000.00		3,500.00
14-Feb-24	14-Feb-24	Favara Transfer Web 1-710266493 14-02-2024 18-44-54 MADVIPS20240214184443 3787dee7fe5 BML - IBRM.MAMDHOOH	3,500.00		0.00
27-Feb-24	27-Feb-24	Internet banking transfer 1-19122403 27-02-2024 00-12-35 Sun Holidays Private Limited Sponsor Falah campaign		100,000.00	100,000.00
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710698886 27-02-2024 00-19-36 MADVIPS20240227001914 9b686bca8f9 BML - AHMD.NASIH	8,500.00		91,500.00
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710698975 27-02-2024 00-25-08 MADVIPS20240227002448 f0c5b1d4d68 BML - ALI SAMEEN	1,000.00		90,500.00
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710699015 27-02-2024 00-28-01 MADVIPS20240227002734 239fe0ba4ba BML - ALI SAMEEN	2,500.00		88,000.00
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710735676 27-02-2024 23-04-46 MADVIPS20240227230425 c8b0848984a BML - FATH.SAAIDHAA	4,600.00		83,400.00
27-Feb-24	27-Feb-24	Favara Transfer Web 1-710735830 27-02-2024 23-09-35 MADVIPS20240227230909 014dad0fd5e BML - SEA CRUISE MARI	33,000.00		50,400.00
29-Feb-24	29-Feb-24	Favara Transfer Web 1-710797983 29-02-2024 11-37-43 MADVIPS20240229113719 6a41e222cfa BML - ABDLA.MIUSHAAD	20,682.00		29,718.00





Statement of Account

Ibrahim Falah

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Innamaadhoo

Maldives

CIF No : 10117944
Account : 90101101179441000
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Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 16-May-2024
Statement from : 08-Feb-2024 to 16-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
29-Feb-24	29-Feb-24	Favara Transfer Web 1-710832144 29-02-2024 23-55-53 MADVIPS20240229235530 95d946979cb MIB - AHMD.MAHIR	3,000.00		26,718.00
01-Mar-24	01-Mar-24	Favara Transfer Web 1-710847143 01-03-2024 14-36-42 MADVIPS20240301143619 3cb246237ae BML - ABDLA.MIUSHAAD	1,149.00		25,569.00
06-Mar-24	06-Mar-24	Favara Transfer Web 1-711076391 06-03-2024 20-23-46 MADVIPS20240306202320 5b40e8804ed BML - IBRM.FALAH	1,000.00		24,569.00
06-Mar-24	06-Mar-24	Favara Transfer Web 1-711076558 06-03-2024 20-26-57 MADVIPS20240306202630 5f0be615abb BML - FATHIOHBI	21,645.00		2,924.00
15-Mar-24	15-Mar-24	Internet banking transfer 1-19961112 15-03-2024 14-49-56 Ibrahim Falah Campaign sponsor		16,000.00	18,924.00
15-Mar-24	15-Mar-24	Favara Transfer Web 1-711409969 15-03-2024 14-52-39 MADVIPS20240315145206 3bd86e03694 BML - FATHIOHBI	8,013.00		10,911.00
16-Mar-24	16-Mar-24	Favara Transfer Web 1-711444856 16-03-2024 17-10-25 MADVIPS20240316170949 a6f97226a02 BML - IBRM.MAMDHOOH	10,000.00		911.00
17-Mar-24	17-Mar-24	Internet banking transfer 1-20025120 17-03-2024 06-29-51 Ibrahim Falah Mib		40,000.00	40,911.00
17-Mar-24	17-Mar-24	Favara Transfer Web 1-711461543 17-03-2024 06-33-08 MADVIPS20240317063231 0308d7da50f BML - ABDL.F.ALI	13,000.00		27,911.00
17-Mar-24	17-Mar-24	Favara Transfer Web 1-711479441 17-03-2024 19-18-09 MADVIPS20240317191805 87fb6fe4c40 BML - IBRM.MAMDHOOH	22,000.00		5,911.00
18-Mar-24	18-Mar-24	Internet banking transfer 1-20067575 18-03-2024 11-54-08 Ibrahim Falah Sponsor		10,000.00	15,911.00





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Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 16-May-2024
Statement from : 08-Feb-2024 to 16-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
18-Mar-24	18-Mar-24	Favara Transfer Web 1-711498642 18-03-2024 11-58-39 MADVIPS20240318115835 04b8ef34afb BML - HUSN.SUOOD	10,000.00		5,911.00
28-Mar-24	28-Mar-24	Internet banking transfer 1-20429941 28-03-2024 14-00-04 Ibrahim Falah Sponsor falah campaign		16,000.00	21,911.00
28-Mar-24	28-Mar-24	Favara Transfer Web 1-711827006 28-03-2024 14-03-36 MADVIPS20240328140331 3aa0f9a7ffa BML - AHMD.ZIYAD	7,000.00		14,911.00
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712369557 11-04-2024 20-21-18 MADVIPS20240411202112 16af398af20 BML - ABDL.LATHEEF	6,400.00		8,511.00
15-Apr-24	15-Apr-24	Internet banking transfer 1-21149939 15-04-2024 00-24-01 Sun Holidays Private Limited Falah campaign sponsor		35,000.00	43,511.00
15-Apr-24	15-Apr-24	Internet banking transfer 1-21169877 15-04-2024 11-30-00 Island Trade Private Limited Campaign sponsors		33,000.00	76,511.00
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712493057 15-04-2024 11-56-14 MADVIPS20240415115609 3fa6df4659b BML - ABDL.F.ALI	39,300.00		37,211.00
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712493172 15-04-2024 11-59-26 MADVIPS20240415115919 4a63e874544 BML - ABDL.F.ALI	15,800.00		21,411.00
15-Apr-24	15-Apr-24	Favara Transfer Web 1-712493307 15-04-2024 12-02-22 MADVIPS20240415120218 9b92779d4cf BML - ABDL.F.ALI	6,600.00		14,811.00
23-Apr-24	23-Apr-24	Favara Transfer Web 1-712789024 23-04-2024 00-23-55 MADVIPS20240423002351 458f810349a BML - REESHA HALEEM	2,350.00		12,461.00
23-Apr-24	23-Apr-24	Internet banking transfer 1-21495989 23-04-2024 12-03-40 Ibrahim Falah Sponsor campaign	10,000.00		2,461.00





Statement of Account

Ibrahim Falah

Simla

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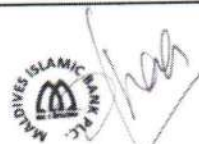
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Innamaadhoo

Maldives

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Account Type : Current Account
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Posted Date	Value Date	Description	Debit	Credit	Balance
23-Apr-24	23-Apr-24	Internet banking transfer 1-21496037 23-04-2024 12-11-36 Ibrahim Falah Sponsor falah campaign		9,000.00	11,461.00
23-Apr-24	23-Apr-24	Favara Transfer Web 1-712800975 23-04-2024 12-14-01 MADVIPS20240423121357 5be4d601212 BML - SEA CRUISE MARI	8,700.00		2,761.00
24-Apr-24	24-Apr-24	Internet banking transfer 1-21538224 24-04-2024 12-12-53 Ibrahim Falah Falah campaign sponsor		100,000.00	102,761.00
24-Apr-24	24-Apr-24	Favara Transfer Web 1-712847179 24-04-2024 13-57-01 MADVIPS20240424135656 827a1fec4cd BML - MOHD.SAMEER	20,100.00		82,661.00
25-Apr-24	25-Apr-24	Favara Transfer Web 1-712889925 25-04-2024 13-49-50 MADVIPS20240425134943 05c7f1e73fe BML - AHMD.HISAAN	29,750.00		52,911.00
26-Apr-24	26-Apr-24	Favara Transfer Web 1-712924635 26-04-2024 10-42-45 MADVIPS20240426104239 1a201d49791 BML - HUSN.SUOOD	40,000.00		12,911.00
01-May-24	01-May-24	Favara Transfer Web 1-713143238 01-05-2024 08-42-34 MADVIPS20240501084229 12f4ff93fd2 BML - SEA CRUISE MARI	5,000.00		7,911.00
06-May-24	06-May-24	Favara Credit 1-713382934 06-05-2024 16-14-21 MADVIPS20240506161414 a8614a07a14 MIB - Ibrm.Falah		43,000.00	50,911.00
06-May-24	06-May-24	Favara Transfer Web 1-713383494 06-05-2024 16-26-13 MADVIPS20240506162608 86c02d747dc BML - ABDL.F.ALI	49,900.00		1,011.00
Total			508,489.00	509,500.00	
Available Balance					1,011.00



ناتړنې د پرمختګ وړاندیزونه د پرمختګ وړاندیزونو د ټولګې په توګه

مخبریت	ننګ	وړاندیز
پرمختګ وړاندیز (د پرمختګ وړاندیزونو د ټولګې په توګه)		
پرمختګ وړاندیز (د پرمختګ وړاندیزونو د ټولګې په توګه)		
0-00	1	ناتړنې د پرمختګ وړاندیز
0-00	2	ناتړنې د پرمختګ وړاندیز
0-00	3	ناتړنې د پرمختګ وړاندیز
0-00	4	ناتړنې د پرمختګ وړاندیز
0-00	5	ناتړنې د پرمختګ وړاندیز
0-00		پرمختګ وړاندیز
0-00		پرمختګ وړاندیز
پرمختګ وړاندیز		
0-00	6	ناتړنې د پرمختګ وړاندیز
0-00	7	ناتړنې د پرمختګ وړاندیز
0-00	8	ناتړنې د پرمختګ وړاندیز
0-00	9	ناتړنې د پرمختګ وړاندیز
0-00		پرمختګ وړاندیز
0-00		پرمختګ وړاندیز
پرمختګ وړاندیز		
5000-00	10	ناتړنې د پرمختګ وړاندیز
0-00	11	ناتړنې د پرمختګ وړاندیز
5000-00		پرمختګ وړاندیز
-5000-00		ناتړنې د پرمختګ وړاندیز

ناتړنې د پرمختګ وړاندیزونه

مخبریت	ننګ	وړاندیز
ناتړنې د پرمختګ وړاندیز		
ناتړنې د پرمختګ وړاندیز		
0-00		ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز

ناتړنې د پرمختګ وړاندیزونه

مخبریت	ننګ	وړاندیز
0-00	5	ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز

ناتړنې د پرمختګ وړاندیزونه

مخبریت	ننګ	وړاندیز
0-00	12	ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز
0-00		ناتړنې د پرمختګ وړاندیز

دوبہار شربت و سب سے پہلے

سُورَةُ ١: اَلْحَمْدُ لِلّٰهِ الَّذِي هَدٰى لِهٰذَا وَمَا كُنَّا لِنَهْتَدِيَ لَوْلَا اَنْ هَدٰىنَا رَبَّنَا ثُمَّ اَلْحَمْدُ لِلّٰهِ الَّذِي هَدٰىنَا لِهٰذَا اِنْ كُنَّا لَنَكُوْنُنَّ مِنَ الْغٰفِلِيْنَ

نمبر	موضوع	تاریخ
-		

سورة ٢: فَوَيْلٌ لِلَّذِينَ كَفَرُوا مِنْ عَذَابِ اللَّهِ الْبَاقِي

[illegible]

سورة 3: اٰیٰت ۱۰۱ تا ۱۰۳

[illegible]

سورة 4: مائدة

[illegible]

مرج 5: مؤثر و متغیر و غیر قابل

[illegible]

[illegible]

نَاسِرٌ عَدُّ اِحْر نَاسِرٌ عَدُّ كَسُوْد اِسْمُ مَرْثَه اَحْجِ سَرَجِي اِنِّي مَكْنَز

2024 مہینہ: 22

مَنْ سَدَّ رِجْلَيْهِ زَكَاةً وَسَعَىٰ فِي طَرَفَيْهِ تُحَنَّنَ رِجْلُهُ زَكَاةً وَسَعَىٰ فِي طَرَفَيْهِ تُحَنَّنَ رِجْلُهُ زَكَاةً وَسَعَىٰ فِي طَرَفَيْهِ تُحَنَّنَ رِجْلُهُ

مَرْسُودٌ اِسْمُهُ زَيْدٌ اِلَى مَرْجُوٍّ سَرَسٍ ذُرِّيَّةٌ كَثِيرَةٌ

[illegible]

سَمْعُكَ يَسْمَعُ سَمْعُكَ يَسْمَعُ

پروگرام نمبر: 10228 پروگرام نام: 12:05 پروگرام نمبر: 10228 پروگرام نام: 12:05	پروگرام نمبر: 10228 پروگرام نام: 12:05 پروگرام نمبر: 10228 پروگرام نام: 12:05	پروگرام نمبر: 10228 پروگرام نام: 12:05 پروگرام نمبر: 10228 پروگرام نام: 12:05
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27/05

Account Statement

Account Number: 7730000622589

Currency:

SALEEM HUSSAIN
DHAFTHARU NO RS 1379
DHAFTHARU, KAAFU ATOLL
Maldives

22nd May 2024
End Balance : 0.00

- End of Statement -

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

مجلس

[illegible][illegible]

3,574	قۇتۇلمىش ۋە سەھىيە چىقىرىش ھەققى
7,148,000	بىرلىكلىك قۇتۇلمىش ھەققى (قۇتۇلمىش ۋە سەھىيە چىقىرىش ھەققى) تەخمىنەن 2000 (مىليارد رۇبل)
35,740	ھەرقايسى قۇتۇلمىش ھەققى ۋە سەھىيە چىقىرىش ھەققى 0.5%
142,960	قۇتۇلمىش ھەققى ۋە سەھىيە چىقىرىش ھەققى 2%



Creech

۴۵ و ۴۶

مرتبہ ۱: شریعت و احکام و فرائض و عبادت

مبلغ	تاریخ	شرح
30,000	11/2/2024	مبلغ پرداختی به حساب جاری
10,000	21/02/2024	مبلغ پرداختی به حساب جاری
49,500	21/02/2024	مبلغ پرداختی به حساب جاری
50,000	21/02/2024	مبلغ پرداختی به حساب جاری
50,000	25/02/2024	مبلغ پرداختی به حساب جاری
50,000	29/02/2024	مبلغ پرداختی به حساب جاری
2,000	14/03/2024	مبلغ پرداختی به حساب جاری
50000	25/03/2024	مبلغ پرداختی به حساب جاری
16000	21/04/2024	مبلغ پرداختی به حساب جاری
800	21/04/2024	مبلغ پرداختی به حساب جاری
30,000	21/04/2024	مبلغ پرداختی به حساب جاری
338,300		مجموع

سورة 2: قَدْ صَدَّقَ وَرَبُّكَ وَرَبُّكَ وَرَبُّكَ

تاریخ	تاریخ	تاریخ	تاریخ	تاریخ	تاریخ
4,392	4/3/2024	4/3/2024	4/3/2024	4/3/2024	4/3/2024
1,800	4/3/2024	4/3/2024	4/3/2024	4/3/2024	4/3/2024
800	4/3/2024	4/3/2024	4/3/2024	4/3/2024	4/3/2024
6,992					

سورة 3: اٰیة ۱۰۰

تاریخ	مبلغ پرداختی به شرکت	شرح پرداخت	تاریخ پرداخت
50,000	50,000	پرداخت به شرکت	3/3/2024
50,000	50,000	پرداخت به شرکت	7/3/2024
50,000	50,000	پرداخت به شرکت	17/3/2024
25,000	25,000	پرداخت به شرکت	17/3/2024
20,000	20,000	پرداخت به شرکت	17/3/2024
25,000	25,000	پرداخت به شرکت	21/3/2024
50,000	50,000	پرداخت به شرکت	24/3/2024
270,000	270,000	مجموع پرداختی	

سورة 4: المائدة

مبلغ	تاریخ	توضیحات
300,000	7/4/2024	مبلغ پرداختی به حساب جاری

Cecilia

150,000	نامزدین سترنگ قمری	17/4/2024
450,000		جے ڈی

مرجے 5: کوثر ڈھنڈہ راجہ وری

مرجے	مرجے سترنگ قمری	مرجے سترنگ قمری	مرجے	مرجے سترنگ قمری	مرجے
-					جے ڈی

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گروہ 6: شریعتیاتی و اجتماعی خدمت گروہ

گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ
مجموعہ			-

گروہ 7: طبیعتی و تاریخی و ثقافتی خدمت گروہ

گروہ	طبیعتی و تاریخی و ثقافتی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ
مجموعہ						-

گروہ 8: ادبیاتی و تاریخی و ثقافتی خدمت گروہ

گروہ	ادبیاتی و تاریخی و ثقافتی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ
مجموعہ				-

گروہ 9: برہنہ و تاریخی و ثقافتی خدمت گروہ

گروہ	برہنہ و تاریخی و ثقافتی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ	گروہیاتی و اجتماعی خدمت گروہ
مجموعہ			-

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275,216

12:26

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440

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سیدہ رحمتہ بیگم - خدیجہ بیگم - سیدہ رحمتہ بیگم - 21 - 22 - 23 - 24 - 25 - 26 - 27 - 28 - 29 - 30 - 31 - 32 - 33 - 34 - 35 - 36 - 37 - 38 - 39 - 40 - 41 - 42 - 43 - 44 - 45 - 46 - 47 - 48 - 49 - 50 - 51 - 52 - 53 - 54 - 55 - 56 - 57 - 58 - 59 - 60 - 61 - 62 - 63 - 64 - 65 - 66 - 67 - 68 - 69 - 70 - 71 - 72 - 73 - 74 - 75 - 76 - 77 - 78 - 79 - 80 - 81 - 82 - 83 - 84 - 85 - 86 - 87 - 88 - 89 - 90 - 91 - 92 - 93 - 94 - 95 - 96 - 97 - 98 - 99 - 100 - 101 - 102 - 103 - 104 - 105 - 106 - 107 - 108 - 109 - 110 - 111 - 112 - 113 - 114 - 115 - 116 - 117 - 118 - 119 - 120 - 121 - 122 - 123 - 124 - 125 - 126 - 127 - 128 - 129 - 130 - 131 - 132 - 133 - 134 - 135 - 136 - 137 - 138 - 139 - 140 - 141 - 142 - 143 - 144 - 145 - 146 - 147 - 148 - 149 - 150 - 151 - 152 - 153 - 154 - 155 - 156 - 157 - 158 - 159 - 160 - 161 - 162 - 163 - 164 - 165 - 166 - 167 - 168 - 169 - 170 - 171 - 172 - 173 - 174 - 175 - 176 - 177 - 178 - 179 - 180 - 181 - 182 - 183 - 184 - 185 - 186 - 187 - 188 - 189 - 190 - 191 - 192 - 193 - 194 - 195 - 196 - 197 - 198 - 199 - 200 - 201 - 202 - 203 - 204 - 205 - 206 - 207 - 208 - 209 - 210 - 211 - 212 - 213 - 214 - 215 - 216 - 217 - 218 - 219 - 220 - 221 - 222 - 223 - 224 - 225 - 226 - 227 - 228 - 229 - 230 - 231 - 232 - 233 - 234 - 235 - 236 - 237 - 238 - 239 - 240 - 241 - 242 - 243 - 244 - 245 - 246 - 247 - 248 - 249 - 250 - 251 - 252 - 253 - 254 - 255 - 256 - 257 - 258 - 259 - 260 - 261 - 262 - 263 - 264 - 265 - 266 - 267 - 268 - 269 - 270 - 271 - 272 - 273 - 274 - 275 - 276 - 277 - 278 - 279 - 280 - 281 - 282 - 283 - 284 - 285 - 286 - 287 - 288 - 289 - 290 - 291 - 292 - 293 - 294 - 295 - 296 - 297 - 298 - 299 - 300 - 301 - 302 - 303 - 304 - 305 - 306 - 307 - 308 - 309 - 310 - 311 - 312 - 313 - 314 - 315 - 316 - 317 - 318 - 319 - 320 - 321 - 322 - 323 - 324 - 325 - 326 - 327 - 328 - 329 - 330 - 331 - 332 - 333 - 334 - 335 - 336 - 337 - 338 - 339 - 340 - 341 - 342 - 343 - 344 - 345 - 346 - 347 - 348 - 349 - 350 - 351 - 352 - 353 - 354 - 355 - 356 - 357 - 358 - 359 - 360 - 361 - 362 - 363 - 364 - 365 - 366 - 367 - 368 - 369 - 370 - 371 - 372 - 373 - 374 - 375 - 376 - 377 - 378 - 379 - 380 - 381 - 382 - 383 - 384 - 385 - 386 - 387 - 388 - 389 - 390 - 391 - 392 - 393 - 394 - 395 - 396 - 397 - 398 - 399 - 400 - 401 - 402 - 403 - 404 - 405 - 406 - 407 - 408 - 409 - 410 - 411 - 412 - 413 - 414 - 415 - 416 - 417 - 418 - 419 - 420 - 421 - 422 - 423 - 424 - 425 - 426 - 427 - 428 - 429 - 430 - 431 - 432 - 433 - 434 - 435 - 436 - 437 - 438 - 439 - 440 - 441 - 442 - 443 - 444 - 445 - 446 - 447 - 448 - 449 - 450 - 451 - 452 - 453 - 454 - 455 - 456 - 457 - 458 - 459 - 460 - 461 - 462 - 463 - 464 - 465 - 466 - 467 - 468 - 469 - 470 - 471 - 472 - 473 - 474 - 475 - 476 - 477 - 478 - 479 - 480 - 481 - 482 - 483 - 484 - 485 - 486 - 487 - 488 - 489 - 490 - 491 - 492 - 493 - 494 - 495 - 496 - 497 - 498 - 499 - 500 - 501 - 502 - 503 - 504 - 505 - 506 - 507 - 508 - 509 - 510 - 511 - 512 - 513 - 514 - 515 - 516 - 517 - 518 - 519 - 520 - 521 - 522 - 523 - 524 - 525 - 526 - 527 - 528 - 529 - 530 - 531 - 532 - 533 - 534 - 535 - 536 - 537 - 538 - 539 - 540 - 541 - 542 - 543 - 544 - 545 - 546 - 547 - 548 - 549 - 550 - 551 - 552 - 553 - 554 - 555 - 556 - 557 - 558 - 559 - 560 - 561 - 562 - 563 - 564 - 565 - 566 - 567 - 568 - 569 - 570 - 571 - 572 - 573 - 574 - 575 - 576 - 577 - 578 - 579 - 580 - 581 - 582 - 583 - 584 - 585 - 586 - 587 - 588 - 589 - 590 - 591 - 592 - 593 - 594 - 595 - 596 - 597 - 598 - 599 - 600 - 601 - 602 - 603 - 604 - 605 - 606 - 607 - 608 - 609 - 610 - 611 - 612 - 613 - 614 - 615 - 616 - 617 - 618 - 619 - 620 - 621 - 622 - 623 - 624 - 625 - 626 - 627 - 628 - 629 - 630 - 631 - 632 - 633 - 634 - 635 - 636 - 637 - 638 - 639 - 640 - 641 - 642 - 643 - 644 - 645 - 646 - 647 - 648 - 649 - 650 - 651 - 652 - 653 - 654 - 655 - 656 - 657 - 658 - 659 - 660 - 661 - 662 - 663 - 664 - 665 - 666 - 667 - 668 - 669 - 670 - 671 - 672 - 673 - 674 - 675 - 676 - 677 - 678 - 679 - 680 - 681 - 682 - 683 - 684 - 685 - 686 - 687 - 688 - 689 - 690 - 691 - 692 - 693 - 694 - 695 - 696 - 697 - 698 - 699 - 700 - 701 - 702 - 703 - 704 - 705 - 706 - 707 - 708 - 709 - 710 - 711 - 712 - 713 - 714 - 715 - 716 - 717 - 718 - 719 - 720 - 721 - 722 - 723 - 724 - 725 - 726 - 727 - 728 - 729 - 730 - 731 - 732 - 733 - 734 - 735 - 736 - 737 - 738 - 739 - 740 - 741 - 742 - 743 - 744 - 745 - 746 - 747 - 748 - 749 - 750 - 751 - 752 - 753 - 754 - 755 - 756 - 757 - 758 - 759 - 760 - 761 - 762 - 763 - 764 - 765 - 766 - 767 - 768 - 769 - 770 - 771 - 772 - 773 - 774 - 775 - 776 - 777 - 778 - 779 - 780 - 781 - 782 - 783 - 784 - 785 - 786 - 787 - 788 - 789 - 790 - 791 - 792 - 793 - 794 - 795 - 796 - 797 - 798 - 799 - 800 - 801 - 802 - 803 - 804 - 805 - 806 - 807 - 808 - 809 - 810 - 811 - 812 - 813 - 814 - 815 - 816 - 817 - 818 - 819 - 820 - 821 - 822 - 823 - 824 - 825 - 826 - 827 - 828 - 829 - 830 - 831 - 832 - 833 - 834 - 835 - 836 - 837 - 838 - 839 - 840 - 841 - 842 - 843 - 844 - 845 - 846 - 847 - 848 - 849 -

عاشرة: ادع الى الله وحده لا شريك له
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 عاشرة: ادع الى الله وحده لا شريك له
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 عاشرة: ادع الى الله وحده لا شريك له

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2024/05/19: مرقوم



مکتوبہ در سرحدوں میں
مکتوبہ در سرحدوں میں

برسند و بر سر سرور و در رخ سرور و بر سر سرور ; بر سر سرور

[Signature]

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نمبر و تاریخ : / /

وَبِشْرَارِ

2105

Account Statement

Account Number: 7730000623655

Currency: MVR

ISMAIL ALI
DHEKUNUGE
INGURAI DHOO, RAA ATOLL
Maldives

30th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Credit FT240425JDZ8\B26 BLAZ671547722236 10-02-2024 23-03-49 ISMAIL ALI Internet Banking	2024/02/11		30,000.00	30,000.00
2024/02/11	Transfer Debit FT24042R8V6Q\B26 BLAZ316305248461 10-02-2024 23-04-58 MOHAMED ASIF Internet Banking	2024/02/11	10,000.00		20,000.00
2024/02/11	Transfer Debit FT24042J92H1\B26 BLAZ239097023207 11-02-2024 13-25-39 HUSSAIN MIBUSHAAM Internet Banking	2024/02/11	2,000.00		18,000.00
2024/02/11	Transfer Debit FT240426G75G\B26 BLAZ571368266136 11-02-2024 17-06-43 ALI HUSHAM Internet Banking	2024/02/11	3,000.00		15,000.00
2024/02/12	Transfer Debit FT24043K322Z\B26 BLAZ417042051398 12-02-2024 13-05-08 ISMAIL ABDUL RAHMAN Internet Banking	2024/02/12	1,500.00		13,500.00
2024/02/13	Transfer Debit FT240448FMLC\B26 BLAZ610901277225 13-02-2024 13-27-28 ABDULLA RASHEED Internet Banking	2024/02/13	3,000.00		10,500.00
2024/02/13	Transfer Debit FT24044R3XRQ\B26 BLAZ485565924838 13-02-2024 22-08-16 AISHATH SOFAA Internet Banking	2024/02/13	2,308.00		8,192.00
2024/02/13	Transfer Debit FT24044QXHWJ\B26 BLAZ673436097786 13-02-2024 22-22-48 ALI AHMED Internet Banking	2024/02/13	750.00		7,442.00
2024/02/14	Transfer Debit FT24045V1KTX\B26 BLAZ269140602490 14-02-2024 10-20-57 HASSAN SAAMIRU Internet Banking	2024/02/14	7,000.00		442.00
					End Balance : 442.00



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Credit FT24052VJZLQB26 BLAZ806005181846 21-02-2024 15-40-06 ISMAIL ALI Internet Banking	2024/02/21		10,000.00	10,442.00
2024/02/21	Transfer Debit FT2405221CJPB26 BLAZ225925101544 21-02-2024 15-41-57 M7 PRINT PVT LTD Internet Banking	2024/02/21	2,862.00		7,580.00
2024/02/21	Transfer Debit FT24052J81YYB26 BLAZ420619522809 21-02-2024 15-44-05 ABDULLA RASHEED Internet Banking	2024/02/21	1,761.82		5,818.18
2024/02/21	Transfer Debit FT24052JNSHZB26 BLAZ600048574667 21-02-2024 16-32-08 AMINATH MUNA Internet Banking	2024/02/21	3,000.00		2,818.18
2024/02/21	Cash Deposit-ATM FT24052C26HTB26 0000405218862682 2024-02-21 18-59-18 500x99 IGMH ATM IGMH	2024/02/21		49,500.00	52,318.18
2024/02/21	Cash Deposit-ATM FT24052W9SQQB26 0000405219862784 2024-02-21 19-01-22 500x100 IGMH ATM IGMH	2024/02/21		50,000.00	102,318.18
2024/02/21	Transfer Debit FT24052J8B0RB26 BLAZ621486709446 21-02-2024 19-11-46 MOHAMED ASIF Internet Banking	2024/02/21	10,000.00		92,318.18
2024/02/21	Transfer Debit FT24052H32LLB26 BLAZ358837155750 21-02-2024 19-13-20 AHMED ZAHID Internet Banking	2024/02/21	5,000.00		87,318.18
2024/02/21	Transfer Debit FT2405253YY7B26 BLAZ723610450338 21-02-2024 19-22-14 AHMED HUSSAIN Internet Banking	2024/02/21	8,000.00		79,318.18
2024/02/21	Transfer Debit FT24052HOVD3B26 BLAZ146310019127 21-02-2024 19-28-57 IBRAHIM SAFRAZ Internet Banking	2024/02/21	5,000.00		74,318.18
2024/02/21	Transfer Debit FT24052T5S2XB26 BLAZ128309463576 21-02-2024 21-57-55 AMINATH ATHIRA Internet Banking	2024/02/21	5,000.00		69,318.18
2024/02/21	Transfer Debit FT24052QJ0TYB26 BLAZ668495835633 21-02-2024 22-49-55 ABDULLA HUSSAIN Internet Banking	2024/02/21	1,700.00		67,618.18
End Balance : 67,618.18					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Transfer Debit FT24053S11FK\B26 BLAZ663227478064 22-02-2024 00-25-40 AHMED MA AZIN Internet Banking	2024/02/22	3,000.00		64,618.18
2024/02/22	Transfer Debit FT2405363DM6\B26 BLAZ821918894286 22-02-2024 10-36-52 ABDULLA WAHEED Internet Banking	2024/02/22	1,800.00		62,818.18
2024/02/22	Transfer Debit FT240539K73F\B26 BLAZ195363131809 22-02-2024 12-06-24 ABDUL WAHHAB HUSSAIN Internet Banking	2024/02/22	1,000.00		61,818.18
2024/02/25	Transfer Debit FT24056MQMH\B26 BLAZ261934057260 23-02-2024 00-19-18 RILWAN ADAM Internet Banking	2024/02/25	1,500.00		60,318.18
2024/02/25	Transfer Debit FT24056N854F\B26 BLAZ358757876120 23-02-2024 00-59-51 EASAA ISMAIL MANIK Internet Banking	2024/02/25	6,000.00		54,318.18
2024/02/25	Transfer Debit FT2405640SD0\B26 BLAZ134433138021 23-02-2024 01-01-00 IBRAHIM SAFRAZ Internet Banking	2024/02/25	5,000.00		49,318.18
2024/02/25	Transfer Debit FT24056XFHZ6\B26 BLAZ375023583808 23-02-2024 09-45-56 ABDULLA RASHEED Internet Banking	2024/02/25	4,131.00		45,187.18
2024/02/25	Transfer Debit FT24056R69D7\B26 BLAZ947888769998 23-02-2024 16-13-15 HUSSAIN MIBUSHAAM Internet Banking	2024/02/25	1,500.00		43,687.18
2024/02/25	Transfer Debit FT240566F3DX\B26 BLAZ754620953611 23-02-2024 20-26-47 MOHAMED FAHEEM Internet Banking	2024/02/25	1,000.00		42,687.18
2024/02/25	Transfer Debit FT2405694467\B26 BLAZ446031363433 23-02-2024 20-29-49 IRUSHAAD MOHAMED FULHU Internet Banking	2024/02/25	1,000.00		41,687.18
2024/02/25	Transfer Debit FT240566803X\B26 BLAZ865633663237 24-02-2024 00-50-32 ABDULLA WAHEED Internet Banking	2024/02/25	2,500.00		39,187.18
2024/02/25	Transfer Debit FT24056Q71V3\B26 BLAZ148295427836 24-02-2024 01-16-44 ABDUL WAHHAB HUSSAIN Internet Banking	2024/02/25	1,960.00		37,227.18
End Balance : 37,227.18					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	Transfer Debit FT24060WWS9Z\B26 BLAZ329991362906 29-02-2024 13-19-11 ABDULLA ABDUL RAHMAN Internet Banking	2024/02/29	5,812.00		46,381.18
2024/02/29	Transfer Debit FT24060KLG9X\B26 BLAZ509850462542 29-02-2024 15-15-24 IBRAHIM SALEEM Internet Banking	2024/02/29	750.00		45,631.18
2024/02/29	Transfer Debit FT24060HH8P8\B26 BLAZ507953107357 29-02-2024 15-25-43 MOHAMED BHAAAL Internet Banking	2024/02/29	170.00		45,461.18
2024/02/29	Transfer Debit FT24060HHLF9\B26 BLAZ562099055581 29-02-2024 17-00-24 SAEED MOOSA Internet Banking	2024/02/29	30.00		45,431.18
2024/02/29	Credit Card Payment FT24060L07HT\B26 BLAZ356354209055 29-02-2024 21-47-35 Internet Banking	2024/02/29	5,000.00		40,431.18
2024/02/29	Transfer Debit FT24060NXJBF\B26 BLAZ819687588926 29-02-2024 21-49-55 AHMED AQEEL Internet Banking	2024/02/29	255.00		40,176.18
2024/02/29	Transfer Debit FT24060BQJNB\B26 BLAZ594652216620 29-02-2024 22-04-40 FATHAHA STAR PVT LTD Internet Banking	2024/02/29	180.00		39,996.18
2024/02/29	Transfer Debit FT24060LC97X\B26 BLAZ692872985857 29-02-2024 22-39-05 ALI RASHEED Internet Banking	2024/02/29	75.00		39,921.18
2024/03/03	Transfer Debit FT24063WVBRD\B26 BLAZ883499061663 01-03-2024 11-28-31 ISMAIL ABDUL RAHMAN Internet Banking	2024/03/03	750.00		39,171.18
2024/03/03	Transfer Debit FT240632H0ZT\B26 BLAZ797522520828 01-03-2024 11-33-06 JAAIS PVT LTD Internet Banking	2024/03/03	102.30		39,068.88
2024/03/03	Transfer Debit FT24063JJPLL\B26 BLAZ636026208320 01-03-2024 11-36-40 MOHAMED FAHEEM Internet Banking	2024/03/03	2,500.00		36,568.88
2024/03/03	Transfer Debit FT24063J264Y\B26 BLAZ480011884968 01-03-2024 11-38-31 AISHATH SHARAFIYYA Internet Banking	2024/03/03	4,000.00		32,568.88

End Balance : 32,568.88



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT240566VB3FB26 BLAZ902071071671 24-02-2024 10-50-27 ABDULLA RASHEED Internet Banking	2024/02/25	3,644.00		33,583.18
2024/02/25	Transfer Debit FT24056Y2X7FB26 BLAZ323013109508 24-02-2024 10-53-16 VISHAM NAEEM Internet Banking	2024/02/25	1,800.00		31,783.18
2024/02/25	Transfer Debit FT240561X7B5B26 BLAZ894551585855 24-02-2024 17-51-26 FATHIMATH WASAMA Internet Banking	2024/02/25	4,500.00		27,283.18
2024/02/25	Transfer Debit FT24056XHFC7B26 BLAZ769378740202 24-02-2024 18-00-12 ABDULLA ABDUL RAHMAN Internet Banking	2024/02/25	6,500.00		20,783.18
2024/02/25	Transfer Debit FT24056JSTVNB26 BLAZ129234337088 24-02-2024 21-46-43 ABDULLA ABDUL RAHMAN Internet Banking	2024/02/25	3,000.00		17,783.18
2024/02/25	Transfer Debit FT240568GIVZB26 BLAZ386281648347 24-02-2024 23-17-09 RIZMA AHMED FULHU Internet Banking	2024/02/25	1,000.00		16,783.18
2024/02/25	Transfer Debit FT24056XR31KB26 BLAZ704628934053 25-02-2024 11-08-45 ABDUL MANNAN ABDULLA Internet Banking	2024/02/25	8,000.00		8,783.18
2024/02/25	Transfer Debit FT240569NFORB26 BLAZ183961406748 25-02-2024 13-59-42 WAFIR AHMED Internet Banking	2024/02/25	8,000.00		783.18
2024/02/25	Transfer Credit FT24056CT769B26 BLAZ959905986285 25-02-2024 19-07-42 ISMAIL ALI Internet Banking	2024/02/25		50,000.00	50,783.18
2024/02/25	Transfer Debit FT240563QH7XB26 BLAZ322690706666 25-02-2024 19-09-48 HAWWA MOHAMED Internet Banking	2024/02/25	250.00		50,533.18
2024/02/25	Transfer Debit FT24056R6ZSX\B26 BLAZ123164953933 25-02-2024 19-10-58 ABDULLA HUSSAIN Internet Banking	2024/02/25	370.00		50,163.18
2024/02/25	Transfer Debit FT24056TTGWM\B26 BLAZ543073348468 25-02-2024 19-12-26 NASHI ABDUL HARIS Internet Banking	2024/02/25	4,503.00		45,660.18
					End Balance : 45,660.18



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT240560KNJB26 BLAZ281069506348 25-02-2024 19-13-32 UMNTYYA SUAADH Internet Banking	2024/02/25	7,000.00		38,660.18
2024/02/25	Transfer Debit FT240568GK53B26 BLAZ356906230929 25-02-2024 19-14-29 KHADDEJA SAUD Internet Banking	2024/02/25	1,300.00		37,360.18
2024/02/25	Transfer Debit FT24056WHBL7B26 BLAZ293538223015 25-02-2024 19-16-07 ABDUL MUHAMMIN HUSSAIN Internet Banking	2024/02/25	5,000.00		32,360.18
2024/02/25	Transfer Debit FT24056C4YWC\B26 BLAZ152996632276 25-02-2024 19-27-01 YOONUS ISMAIL Internet Banking	2024/02/25	1,000.00		31,360.18
2024/02/25	Transfer Debit FT240562X1G2\B26 BLAZ859334025404 25-02-2024 19-31-37 AHMED SUHAIL Internet Banking	2024/02/25	8,000.00		23,360.18
2024/02/25	Transfer Debit FT24056DQ8L9\B26 BLAZ946470909735 25-02-2024 19-36-07 MOHAMED RUSHDHAN Internet Banking	2024/02/25	8,000.00		15,360.18
2024/02/25	Transfer Debit FT2405606732\B26 BLAZ896270302155 25-02-2024 21-31-52 AHMED ZIHUNY Internet Banking	2024/02/25	1,000.00		14,360.18
2024/02/27	Transfer Debit FT24058CXDW\B26 BLAZ662660627232 27-02-2024 16-10-47 MOHAMED RAFHAAN Internet Banking	2024/02/27	1,700.00		12,660.18
2024/02/27	Transfer Debit FT240582R6KT\B26 BLAZ833874622249 27-02-2024 21-51-44 RAFEEU MOHAMED FULHU Internet Banking	2024/02/27	10,000.00		2,660.18
2024/02/29	Cash Deposit-ATM FT24060LRDQ8\B26 0000406009149356 2024-02-29 09-58-42 500x100 MAIN BRANCH MAIN	2024/02/29		50,000.00	52,660.18
2024/02/29	Transfer Debit FT24060F9KZ7\B26 BLAZ301829977633 29-02-2024 10-13-14 FATHIMATH THAILA Internet Banking	2024/02/29	395.00		52,265.18
2024/02/29	Transfer Debit FT24060KLFZQ\B26 BLAZ292750958149 29-02-2024 12-29-09 MOHAMMAD KUBER Internet Banking	2024/02/29	72.00		52,193.18
End Balance : 52,193.18					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240637TXKX\B26 BLAZ156364978774 01-03-2024 14-19-06 AHMED ZAHID Internet Banking	2024/03/03	7,000.00		25,568.88
2024/03/03	Transfer Debit FT2406306N5MB26 BLAZ623496677987 01-03-2024 19-28-54 RAFEEU MOHAMED FULHU Internet Banking	2024/03/03	25,000.00		568.88
2024/03/03	Transfer Debit FT240636Q33D\B26 BLAZ310787719137 01-03-2024 20-53-53 LEMONGRASS PVT LTD Internet Banking	2024/03/03	313.89		254.99
2024/03/03	Transfer Debit FT24063DMY7W\B26 BLAZ797285747781 02-03-2024 00-00-12 JAAS PVT LTD Internet Banking	2024/03/03	47.30		207.69
2024/03/03	Transfer Credit FT24063L6JD3\B26 BLAZ609034087726 02-03-2024 10-03-37 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/03		50,000.00	50,207.69
2024/03/03	Transfer Debit FT24063FL940\B26 BLAZ801249856381 02-03-2024 10-04-21 HUSSAIN ZAHIR Internet Banking	2024/03/03	500.00		49,707.69
2024/03/03	Transfer Debit FT240630KK3C\B26 BLAZ358865768295 02-03-2024 12-29-07 ABDULLA FAIZ Internet Banking	2024/03/03	125.00		49,582.69
2024/03/03	Transfer Debit FT24063NCJNS\B26 BLAZ522195733582 02-03-2024 12-56-03 HASSAN SAAMIRU Internet Banking	2024/03/03	2,500.00		47,082.69
2024/03/03	Transfer Debit FT24063SS30D\B26 BLAZ986734263206 02-03-2024 18-45-32 ISMAIL SHAREEF Internet Banking	2024/03/03	5,000.00		42,082.69
2024/03/03	Transfer Debit FT24063WGY1Y\B26 BLAZ633284484839 03-03-2024 11-16-49 ABDULLA ABDUL RAHMAN Internet Banking	2024/03/03	2,005.00		40,077.69
2024/03/03	Transfer Debit FT24063Y9NFB\B26 BLAZ185039378214 03-03-2024 15-51-10 ALI RASHEED Internet Banking	2024/03/03	47.00		40,030.69
2024/03/03	Transfer Debit FT24063GJJQF\B26 BLAZ317277393651 03-03-2024 15-53-41 MOHAMMAD KUBER Internet Banking	2024/03/03	58.00		39,972.69

End Balance : 39,972.69



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240630COM6B26 BLAZ127823621633 03-03-2024 18-46-40 IBRAHIM NAEEM Internet Banking	2024/03/03	105.00		39,867.69
2024/03/03	Credit Card Payment FT24063C6N0GB26 BLAZ402670362403 03-03-2024 21-07-00 Internet Banking	2024/03/03	5,000.00		34,867.69
2024/03/03	Credit Card Payment FT24063DBT3DVB26 BLAZ820881460592 03-03-2024 21-08-07 Internet Banking	2024/03/03	500.00		34,367.69
2024/03/04	Transfer Debit FT2406476489VB26 BLAZ924220626380 04-03-2024 09-54-53 MOHAMED ASIF Internet Banking	2024/03/04	10,000.00		24,367.69
2024/03/04	Transfer Debit FT24064RTYQHVB26 BLAZ455948205793 04-03-2024 10-24-28 MOHAMED NAIF ADAM Internet Banking	2024/03/04	17.00		24,350.69
2024/03/04	Transfer Debit FT240647D436VB26 BLAZ811620278887 04-03-2024 11-47-09 AHMED ABDULLA Internet Banking	2024/03/04	100.00		24,250.69
2024/03/04	Transfer Debit FT240644RDWCVB26 BLAZ376830419198 04-03-2024 16-09-27 MOHAMED SAYAAZ Internet Banking	2024/03/04	4,500.00		19,750.69
2024/03/04	Transfer Credit FT24064G4FKVVB26 BLAZ772175772405 04-03-2024 16-25-44 ABDULLA RASHEED Internet Banking	2024/03/04		4,392.00	24,142.69
2024/03/04	Transfer Credit FT24064CPTIY7VB26 BLAZ148297174347 04-03-2024 16-31-09 ABDULLA RASHEED Internet Banking	2024/03/04		1,800.00	25,942.69
2024/03/04	Transfer Credit FT24064L0DR6VB26 BLAZ369815324619 04-03-2024 16-31-41 ABDULLA RASHEED Internet Banking	2024/03/04		800.00	26,742.69
2024/03/04	Transfer Debit FT24064B3M8CVB26 BLAZ503717137716 04-03-2024 16-31-53 OR INC PRIVATE LIMITED Internet Banking	2024/03/04	2,390.00		24,352.69
2024/03/04	Transfer Debit FT24064NRVMPFB26 BLAZ765963416342 04-03-2024 18-46-15 ALI RASHEED Internet Banking	2024/03/04	124.00		24,228.69
End Balance :					24,228.69



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT24064JKYJB26 BLAZ278590353974 04-03-2024 19-14-24 MOHAMMAD KUBER Internet Banking	2024/03/04	20.00		24,208.69
2024/03/04	Transfer Debit FT240640RHWB26 BLAZ479551772849 04-03-2024 23-26-10 AHMED ABDUL SATTAR Internet Banking	2024/03/04	144.94		24,063.75
2024/03/04	Transfer Debit FT24064NLF3QB26 BLAZ434919138023 04-03-2024 23-28-19 AHMED ABDUL SATTAR Internet Banking	2024/03/04	111.67		23,952.08
2024/03/05	Transfer Debit FT240650452QB26 BLAZ728335474850 05-03-2024 00-43-48 ISMAIL SHAREEF Internet Banking	2024/03/05	500.00		23,452.08
2024/03/05	Transfer Debit FT24065J2SXB26 BLAZ149128598936 05-03-2024 08-53-48 MOHAMED NIZAM Internet Banking	2024/03/05	85.00		23,367.08
2024/03/05	Transfer Debit FT24065NR1C8B26 BLAZ119607651730 05-03-2024 09-03-45 AHMED HUSSAIN MANIK Internet Banking	2024/03/05	150.00		23,217.08
2024/03/05	Transfer Debit FT240658HR3DB26 BLAZ966404257886 05-03-2024 13-25-15 RAFEU MOHAMED FULHU Internet Banking	2024/03/05	15,000.00		8,217.08
2024/03/05	Transfer Debit FT240658CDHWB26 BLAZ601180384891 05-03-2024 15-26-40 MOHAMED Internet Banking	2024/03/05	265.99		7,951.09
2024/03/06	Transfer Debit FT240668VTMF26 BLAZ525919374007 06-03-2024 11-19-07 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/03/06	2,112.75		5,838.34
2024/03/06	Transfer Debit FT24066G4V3TB26 BLAZ802299310002 06-03-2024 14-19-24 ABDUL LATHEEF HASSAN Internet Banking	2024/03/06	57.00		5,781.34
2024/03/06	Transfer Debit FT24066927NRB26 BLAZ484724050785 06-03-2024 15-41-20 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/03/06	2,073.60		3,707.74
2024/03/06	Transfer Debit FT240660ZBQKB26 BLAZ154108767529 06-03-2024 15-59-47 ALI RASHEED Internet Banking	2024/03/06	70.00		3,637.74

End Balance : 3,637.74



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070J2RV5B26 BLAZ129592179915 10-03-2024 00-42-10 MOHAMED ASHRAF Internet Banking	2024/03/10	1,000.00		33,036.74
2024/03/10	Transfer Debit FT24070FZPHAB26 BLAZ533407494399 10-03-2024 00-44-25 ABDULLA ZIYAN Internet Banking	2024/03/10	1,000.00		32,036.74
2024/03/10	Transfer Debit FT24070XPW1LAB26 BLAZ137725647229 10-03-2024 23-04-43 ABDULLA ABDUL RAHMAN Internet Banking	2024/03/10	828.00		31,208.74
2024/03/11	Transfer Debit FT24071LVNNXB26 BLAZ609416677608 11-03-2024 21-38-28 AJSHATH SAILAANA Internet Banking	2024/03/11	175.00		31,033.74
2024/03/12	Transfer Debit FT24072HDR6NMB26 BLAZ517700626209 12-03-2024 02-03-49 FATHIMATH ABDUL AZEEZ Internet Banking	2024/03/12	50.00		30,983.74
2024/03/12	Transfer Debit FT240722RQ1PFB26 BLAZ541086262339 12-03-2024 18-19-34 ABDULLA ZIYAN Internet Banking	2024/03/12	2,000.00		28,983.74
2024/03/12	Transfer Debit FT24072RGVHHB26 BLAZ997654352099 12-03-2024 18-52-00 MOHAMED HUSSAIN Internet Banking	2024/03/12	110.00		28,873.74
2024/03/13	Transfer Debit FT24073CKCQTB26 BLAZ327341014083 13-03-2024 01-52-14 MOHAMED HUSSAIN Internet Banking	2024/03/13	110.00		28,763.74
2024/03/13	Transfer Debit FT24073CH4W2B26 BLAZ701428504159 13-03-2024 01-54-10 RAFEEU MOHAMED FULHU Internet Banking	2024/03/13	20,000.00		8,763.74
2024/03/13	Transfer Debit FT24073CYV0XB26 BLAZ643493327705 13-03-2024 17-34-06 HASSAN SAAMIRU Internet Banking	2024/03/13	3,000.00		5,763.74
2024/03/14	Transfer Debit FT240749CGTYB26 BLAZ870923162804 14-03-2024 01-36-23 ABDUL WAHHAB HUSSAIN Internet Banking	2024/03/14	1,500.00		4,263.74
2024/03/14	Transfer Credit FT240743P34YB26 BLAZ521718508322 14-03-2024 11-24-13 ISMAIL ALI Internet Banking	2024/03/14		2,000.00	6,263.74
End Balance :					6,263.74



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Transfer Debit FT24066G4XN2\B26 BLAZ987038835248 06-03-2024 16-18-37 VILLA HAKATHA PRIVATE LIMITED Internet Banking	2024/03/06	1,295.00		2,342.74
2024/03/06	Transfer Debit FT2406614V7S\B26 BLAZ402107537206 06-03-2024 18-34-15 SOUTH ENTERPRISES PVT LTD Internet Banking	2024/03/06	137.00		2,205.74
2024/03/06	Transfer Debit FT24066S20HGB26 BLAZ807696369423 06-03-2024 19-55-32 ABDUL SALAAM ZUKA Internet Banking	2024/03/06	70.00		2,135.74
2024/03/06	Transfer Debit FT24066XB62HB26 BLAZ191928263259 06-03-2024 21-00-51 IBRAHIM MAJID Internet Banking	2024/03/06	189.00		1,946.74
2024/03/07	Transfer Debit FT240671P694\B26 BLAZ529997236397 06-03-2024 23-00-00 MOHAMED FAHEEM Internet Banking	2024/03/07	750.00		1,196.74
2024/03/07	Transfer Credit FT24067MR42FB26 BLAZ413063619689 07-03-2024 16-05-22 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/07		50,000.00	51,196.74
2024/03/07	Transfer Debit FT240674X00L\B26 BLAZ325067983245 07-03-2024 16-06-11 IBRAHIM SAFRAZ Internet Banking	2024/03/07	10,000.00		41,196.74
2024/03/10	Transfer Debit FT2407025709\B26 BLAZ311251502764 08-03-2024 20-12-43 AHMED IHSAAN Internet Banking	2024/03/10	3,500.00		37,696.74
2024/03/10	Transfer Debit FT24070HC0W4\B26 BLAZ861936245643 08-03-2024 20-18-53 ABDULLA ZIYAN Internet Banking	2024/03/10	1,800.00		35,896.74
2024/03/10	Transfer Debit FT240704RM4W\B26 BLAZ627913570368 08-03-2024 21-53-44 ABDULLA ZIYAN Internet Banking	2024/03/10	1,000.00		34,896.74
2024/03/10	Transfer Debit FT24070WSC3X\B26 BLAZ389038368279 09-03-2024 15-08-48 AHMED FUAD Internet Banking	2024/03/10	750.00		34,146.74
2024/03/10	Transfer Debit FT24070T0LNC\B26 BLAZ551570562452 09-03-2024 22-54-36 MOHAMED HUSSAIN Internet Banking	2024/03/10	110.00		34,036.74
End Balance :					34,036.74



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/14	Transfer Debit FT2407488QSHB26 BLAZ864185180494 14-03-2024 11-28-00 ABDULLA ABDUL RAHMAN Internet Banking	2024/03/14	6,000.00		263.74
2024/03/14	Transfer Debit FT24074790TGB26 BLAZ117681525472 14-03-2024 20-07-24 ALI RASHEED Internet Banking	2024/03/14	20.00		243.74
2024/03/17	Transfer Debit FT2407792BLXB26 BLAZ587476720049 16-03-2024 01-14-45 MOHAMMAD KUBER Internet Banking	2024/03/17	23.00		220.74
2024/03/17	Transfer Credit FT24077C8DHN\B26 BLAZ833018348899 16-03-2024 10-31-16 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/17		50,000.00	50,220.74
2024/03/17	Transfer Debit FT24077SKK8S\B26 BLAZ283380608853 16-03-2024 10-32-32 ALI NAZIM Internet Banking	2024/03/17	5,250.00		44,970.74
2024/03/17	Credit Card Payment FT24077ZCLQ4\B26 BLAZ142316968857 16-03-2024 10-49-02 Internet Banking	2024/03/17	8,000.00		36,970.74
2024/03/17	Transfer Debit FT2407743LYP\B26 BLAZ468461243492 16-03-2024 11-52-42 IBRAHIM SALEEM Internet Banking	2024/03/17	6,000.00		30,970.74
2024/03/17	Transfer Debit FT24077N6KWC\B26 BLAZ877935744983 16-03-2024 11-55-09 HASSAN SAAMIRU Internet Banking	2024/03/17	6,000.00		24,970.74
2024/03/17	Transfer Debit FT24077ZDTZR\B26 BLAZ454702499663 16-03-2024 11-58-32 AHMED BADEEU Internet Banking	2024/03/17	4,000.00		20,970.74
2024/03/17	Transfer Debit FT24077CNL64\B26 BLAZ208110928239 16-03-2024 12-00-39 MOHAMED ASHRAF Internet Banking	2024/03/17	500.00		20,470.74
2024/03/17	Transfer Debit FT24077TN186\B26 BLAZ902097876340 16-03-2024 12-04-06 MOHAMED RUSHDHAN Internet Banking	2024/03/17	5,000.00		15,470.74
2024/03/17	Transfer Debit FT2407714QYB\B26 BLAZ655754643523 16-03-2024 12-09-04 AHMED HUSSAIN Internet Banking	2024/03/17	6,000.00		9,470.74

End Balance : 9,470.74



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT240774J3QG\B26 BLAZ512497846902 16-03-2024 13-15-37 ALI NAZIM Internet Banking	2024/03/17	449.00		9,021.74
2024/03/17	Transfer Debit FT240770X3V\B26 BLAZ743063163429 16-03-2024 19-06-10 MOHAMMAD KUBER Internet Banking	2024/03/17	22.00		8,999.74
2024/03/17	Transfer Credit FT24077SFGX\B26 BLAZ320500083506 16-03-2024 20-18-37 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/17		25,000.00	33,999.74
2024/03/17	Transfer Debit FT24077869XV\B26 BLAZ703309026132 16-03-2024 20-20-35 MOHAMED ASIF Internet Banking	2024/03/17	10,000.00		23,999.74
2024/03/17	Transfer Debit FT24077NZDV\B26 BLAZ187657130833 16-03-2024 21-49-58 AUXIS PRIVATE LIMITED Internet Banking	2024/03/17	160.00		23,839.74
2024/03/17	Transfer Debit FT24077N7PJ8\B26 BLAZ537762320145 17-03-2024 21-12-45 A ONE PRIVATE LIMITED Internet Banking	2024/03/17	105.00		23,734.74
2024/03/17	Transfer Debit FT24077D9WR9\B26 BLAZ610826859669 17-03-2024 23-03-10 ABDULLA HUSSAIN Internet Banking	2024/03/17	10,200.00		13,534.74
2024/03/18	Transfer Debit FT240782NKX5\B26 BLAZ479429361139 18-03-2024 20-56-28 TRANSCORE GROUP PRIVATE LIMITED Internet Banking	2024/03/18	135.43		13,399.31
2024/03/18	Transfer Debit FT24078GHSPX\B26 BLAZ892617586484 18-03-2024 21-26-30 AHMED HAMDHOON Internet Banking	2024/03/18	10,000.00		3,399.31
2024/03/18	Transfer Credit FT24078YL04W\B26 BLAZ126985257794 18-03-2024 21-29-27 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/18		20,000.00	23,399.31
2024/03/18	Transfer Debit FT24078P2KTR\B26 BLAZ335854012697 18-03-2024 21-31-13 AHMED HAMDHOON Internet Banking	2024/03/18	10,000.00		13,399.31
2024/03/19	Transfer Debit FT24079BRVZZ\B26 BLAZ357749238751 19-03-2024 12-23-08 ABDULLA WAHEED Internet Banking	2024/03/19	2,500.00		10,899.31
End Balance : 10,899.31					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/19	Transfer Debit FT24079K1KY4\B26 BLAZ672979461708 19-03-2024 12-59-31 ISMAIL ABDUL RAHMAN Internet Banking	2024/03/19	500.00		10,399.31
2024/03/19	Transfer Debit FT24079VJHH1\B26 BLAZ624419010597 19-03-2024 20-46-57 TRANSCORE GROUP PRIVATE LIMITED Internet Banking	2024/03/19	207.90		10,191.41
2024/03/19	Transfer Debit FT24079HH19WB26 BLAZ160490900048 19-03-2024 22-21-58 ABDULLA ZIYAN Internet Banking	2024/03/19	1,500.00		8,691.41
2024/03/21	Transfer Debit FT2408136WHQB26 BLAZ808570244628 21-03-2024 09-05-44 PRINT CO LLP Internet Banking	2024/03/21	5,625.00		3,066.41
2024/03/21	Transfer Credit FT24081S2K6Z\B26 BLAZ278219669323 21-03-2024 20-25-05 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/21		25,000.00	28,066.41
2024/03/21	Transfer Debit FT24081ZDVVHB26 BLAZ850238966112 21-03-2024 20-27-33 RAFEEU MOHAMED FULHU Internet Banking	2024/03/21	10,000.00		18,066.41
2024/03/21	Transfer Debit FT24081TFYXT\B26 BLAZ276327076110 21-03-2024 20-47-31 ABDULLA WISAM Internet Banking	2024/03/21	1,000.00		17,066.41
2024/03/24	Transfer Debit FT24084FSVCX\B26 BLAZ172186086107 22-03-2024 01-41-14 ALI NAZIM Internet Banking	2024/03/24	419.00		16,647.41
2024/03/24	Transfer Debit FT24084KNY3X\B26 BLAZ905722686547 22-03-2024 02-12-03 IBRAHIM SAFRAZ Internet Banking	2024/03/24	4,000.00		12,647.41
2024/03/24	Transfer Debit FT24084JVRZ\B26 BLAZ739220028326 22-03-2024 14-45-11 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/03/24	5,184.00		7,463.41
2024/03/24	Transfer Debit FT24084HWXN2\B26 BLAZ620395501387 22-03-2024 19-13-09 BISHARA Internet Banking	2024/03/24	44.00		7,419.41
2024/03/24	Transfer Debit FT24084RM02HNB26 BLAZ229085353984 23-03-2024 18-36-55 ABDUL RAHMAN GASIM Internet Banking	2024/03/24	115.00		7,304.41

End Balance : 7,304.41



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT240844BT0\B26 BLAZ251189041383 24-03-2024 11-04-12 ISMAIL ABDUL RAHMAN Internet Banking	2024/03/24	1,500.00		5,804.41
2024/03/24	Transfer Debit FT24084CJNL1\B26 BLAZ179594153401 24-03-2024 12-36-42 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/03/24	3,782.00		2,022.41
2024/03/24	Transfer Credit FT24084Q51M1\B26 BLAZ446537705817 24-03-2024 16-26-34 ONECLICK PRIVATE LIMITED Internet Banking	2024/03/24		50,000.00	52,022.41
2024/03/24	Transfer Debit FT24084WHYM2\B26 BLAZ981084896448 24-03-2024 16-28-45 ABDULLA ZIYAN Internet Banking	2024/03/24	3,100.00		48,922.41
2024/03/24	Transfer Debit FT240847WDR8\B26 BLAZ646209125301 24-03-2024 19-21-38 ABDULLA ZIYAN Internet Banking	2024/03/24	1,500.00		47,422.41
2024/03/24	Transfer Debit FT240846K6FY\B26 BLAZ710713185948 24-03-2024 20-00-16 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/03/24	95.70		47,326.71
2024/03/24	Transfer Debit FT2408409RZ\B26 BLAZ177814452435 24-03-2024 21-02-28 UMNTYYA SUAADH Internet Banking	2024/03/24	7,000.00		40,326.71
2024/03/24	Credit Card Payment FT2408443XHW\B26 BLAZ507138944764 24-03-2024 22-17-54 Internet Banking	2024/03/24	5,000.00		35,326.71
2024/03/25	Cash Deposit-ATM FT24085BT2BW\B26 0000408500111238 2024-03-25 00-50-37 500x100 MAIN BRANCH MAIN	2024/03/25		50,000.00	85,326.71
2024/03/25	Transfer Debit FT24085KB6FX\B26 BLAZ425232045925 25-03-2024 00-51-50 ALI NAZIM Internet Banking	2024/03/25	25,000.00		60,326.71
2024/03/25	Transfer Debit FT240854CL9H\B26 BLAZ784664573788 25-03-2024 01-50-32 IBRAHIM SAFRAZ Internet Banking	2024/03/25	12,000.00		48,326.71
2024/03/25	Transfer Debit FT24085WSLL2\B26 BLAZ418800207883 25-03-2024 01-53-24 MOHAMED ASIF Internet Banking	2024/03/25	10,000.00		38,326.71
End Balance : 38,326.71					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Debit FT24085P4Z0AB26 BLAZ289505698085 25-03-2024 20-44-09 ABDULLA ZIYAN Internet Banking	2024/03/25	1,000.00		37,326.71
2024/03/26	Transfer Debit FT2408677HLWB26 BLAZ829909585179 26-03-2024 19-09-45 ABDULLA ZIYAN Internet Banking	2024/03/26	1,000.00		36,326.71
2024/03/27	Transfer Debit FT24087GQYFDB26 BLAZ726152448159 27-03-2024 00-07-09 ISMAIL ABDUL RAHMAN Internet Banking	2024/03/27	750.00		35,576.71
2024/03/27	Transfer Debit FT24087BMK74B26 BLAZ195225955604 27-03-2024 01-17-54 MOHAMED SAMAAH Internet Banking	2024/03/27	295.00		35,281.71
2024/03/27	Transfer Debit FT24087JBLXJB26 BLAZ684109899240 27-03-2024 13-48-58 ABDULLA ABDUL RAHMAN Internet Banking	2024/03/27	1,956.00		33,325.71
2024/03/27	Transfer Debit FT24087SVP6WB26 BLAZ743002507100 27-03-2024 13-50-22 VISHAM NAEEM Internet Banking	2024/03/27	1,200.00		32,125.71
2024/03/27	Transfer Debit FT24087Q1HU7B26 BLAZ213573570651 27-03-2024 14-25-20 IBRAHIM SALEEM Internet Banking	2024/03/27	1,000.00		31,125.71
2024/03/28	Transfer Debit FT24088DC3BNB26 BLAZ570102628303 28-03-2024 03-27-30 VISHAM NAEEM Internet Banking	2024/03/28	500.00		30,625.71
2024/03/28	Transfer Debit FT240885L9HCVB26 BLAZ820321922152 28-03-2024 13-54-12 ABDULLA HUSSAIN Internet Banking	2024/03/28	1,400.00		29,225.71
2024/03/31	Transfer Debit FT24091ZNRJVB26 BLAZ930255769587 29-03-2024 20-41-42 ABDUL FATHITHAH ALI Internet Banking	2024/03/31	2,000.00		27,225.71
2024/03/31	Transfer Debit FT24091ZPGV7B26 BLAZ161745066119 29-03-2024 21-24-08 ABDULLA ZIYAN Internet Banking	2024/03/31	1,500.00		25,725.71
2024/03/31	Transfer Debit FT24091JX02LAB26 BLAZ155160392125 30-03-2024 01-21-51 FATHIMATH ABDUL AZEEZ Internet Banking	2024/03/31	164.00		25,561.71
End Balance : 25,561.71					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091LXKFB26 BLAZ981640047952 30-03-2024 02-56-27 IBRAHIM SAFRAZ Internet Banking	2024/03/31	2,000.00		23,561.71
2024/03/31	Transfer Debit FT2409143XVGB26 BLAZ682686160873 31-03-2024 22-26-42 LITUS AUTOMOBILES PRIVATE LIMITED Internet Banking	2024/03/31	15,000.00		8,561.71
2024/04/02	Transfer Debit FT24093JCMX6B26 BLAZ796726735789 02-04-2024 01-09-37 ABDUL WAHHAB HUSSAIN Internet Banking	2024/04/02	2,640.00		5,921.71
2024/04/02	Transfer Debit FT24093P7SG1B26 BLAZ616510883930 02-04-2024 01-22-00 ISMAIL ABDUL RAHMAN Internet Banking	2024/04/02	750.00		5,171.71
2024/04/02	Transfer Debit FT2409309NLCB26 BLAZ470055166037 02-04-2024 21-44-21 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/04/02	90.32		5,081.39
2024/04/03	Transfer Debit FT24094R36YR1B26 BLAZ310093377082 03-04-2024 19-58-05 YUMNA JALEEL Internet Banking	2024/04/03	39.00		5,042.39
2024/04/04	Transfer Debit FT240957K5GLB26 BLAZ946607998879 04-04-2024 00-27-00 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/04/04	162.56		4,879.83
2024/04/04	Transfer Debit FT24095Y29DLB26 BLAZ414901585696 04-04-2024 02-29-51 IBRAHIM SAFRAZ Internet Banking	2024/04/04	3,000.00		1,879.83
2024/04/04	Transfer Debit FT24095DQD2SB26 BLAZ530390190476 04-04-2024 23-21-05 SUNRISE MALDIVES PVT. LTD. Internet Banking	2024/04/04	67.00		1,812.83
2024/04/07	Transfer Debit FT24098NKX8NB26 BLAZ907246329502 05-04-2024 00-28-29 SHAHIR ABDUL SATTAR Internet Banking	2024/04/07	45.00		1,767.83
2024/04/07	Transfer Debit FT24098TNWTB26 BLAZ913351425552 05-04-2024 02-09-30 YUMNA JALEEL Internet Banking	2024/04/07	284.00		1,483.83
2024/04/07	Transfer Debit FT240982F0YDB26 BLAZ623774710750 05-04-2024 20-34-17 YUMNA JALEEL Internet Banking	2024/04/07	21.00		1,462.83
End Balance :					1,462.83



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098K4LSQB26 BLAZ180147108839 06-04-2024 01-48-23 YUMNA JALEEL Internet Banking	2024/04/07	152.00		1,310.83
2024/04/07	Transfer Debit FT24098KB44RB26 BLAZ187676014693 06-04-2024 19-25-09 MOHAMED MUBAH Internet Banking	2024/04/07	85.00		1,225.83
2024/04/07	Transfer Debit FT2409874DJHB26 BLAZ180415148931 06-04-2024 21-27-36 ABDUL SALAAM ZUKA Internet Banking	2024/04/07	40.00		1,185.83
2024/04/07	Transfer Debit FT24098SRZSRB26 BLAZ624893429803 07-04-2024 02-29-47 YUMNA JALEEL Internet Banking	2024/04/07	36.00		1,149.83
2024/04/07	Transfer Debit FT24098WG8ZRB26 BLAZ492583193954 07-04-2024 12-24-44 AFFAN ABDUL GHANI Internet Banking	2024/04/07	100.00		1,049.83
2024/04/07	Transfer Credit FT2409838F2HNB26 BLAZ755274870764 07-04-2024 16-27-05 ADHAALATH PARTY Internet Banking	2024/04/07		300,000.00	301,049.83
2024/04/07	Transfer Debit FT240984QBCGB26 BLAZ788670901412 07-04-2024 16-32-37 IBRAHIM SAFRAZ Internet Banking	2024/04/07	12,000.00		289,049.83
2024/04/07	Transfer Debit FT24098C87YVB26 BLAZ240454251095 07-04-2024 17-17-45 AHMED HUSSAIN MANIK Internet Banking	2024/04/07	300.00		288,749.83
2024/04/08	Transfer Debit FT240993XR2GB26 BLAZ375449535961 08-04-2024 00-00-39 MOHAMED ASIF Internet Banking	2024/04/08	12,000.00		276,749.83
2024/04/08	Transfer Debit FT240997RKH8B26 BLAZ875677088370 08-04-2024 13-57-13 PERFECT DIGITAL SOLUTIONS Internet Banking	2024/04/08	3,594.30		273,155.53
2024/04/09	Transfer Debit FT24100SYK67B26 BLAZ838965127791 09-04-2024 09-45-52 HUSSAIN RISFAAN Internet Banking	2024/04/09	2,000.00		271,155.53
2024/04/09	Transfer Debit FT241001LV6MB26 BLAZ572130678154 09-04-2024 14-46-12 MARIYAM RAUDHA Internet Banking	2024/04/09	25,000.00		246,155.53
End Balance :					246,155.53



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/09	Transfer Debit FT241002PLTPB26 BLAZ185300784585 09-04-2024 19-04-26 ALI RAFEEU Internet Banking	2024/04/09	1,500.00		244,655.53
2024/04/09	Transfer Debit FT24100FBG07B26 BLAZ498983230431 09-04-2024 20-29-58 ABDULLA WAHEED Internet Banking	2024/04/09	1,500.00		243,155.53
2024/04/09	Transfer Debit FT241000KTMDB26 BLAZ487809066423 09-04-2024 20-35-27 IBRAHIM HAMMAD Internet Banking	2024/04/09	700.00		242,455.53
2024/04/09	Transfer Debit FT24100P26FCB26 BLAZ529244177083 09-04-2024 20-56-20 MOHAMED SALEEM Internet Banking	2024/04/09	3,700.00		238,755.53
2024/04/10	Transfer Debit FT24101YH8QQB26 BLAZ847259482801 10-04-2024 10-00-15 MOHAMED MURAADHU Internet Banking	2024/04/10	200.00		238,555.53
2024/04/10	Transfer Debit FT2410191GQSB26 BLAZ114423606821 10-04-2024 12-22-13 ABDULLA HUSSAIN Internet Banking	2024/04/10	3,000.00		235,555.53
2024/04/11	Transfer Debit FT24102GN66VNB26 BLAZ109625177487 11-04-2024 15-50-37 MOHAMED ASIF Internet Banking	2024/04/11	15,000.00		220,555.53
2024/04/14	Transfer Debit FT24105WNV9CB26 BLAZ398331488078 12-04-2024 03-07-52 SHAFEEU ALI FULHU Internet Banking	2024/04/14	5,000.00		215,555.53
2024/04/14	Transfer Debit FT24105W5F59B26 BLAZ451968749391 12-04-2024 20-03-24 MARYAM MINHA Internet Banking	2024/04/14	5,000.00		210,555.53
2024/04/14	Transfer Debit FT24105YBQT5B26 BLAZ199115419278 13-04-2024 00-42-55 ABDULLA HUSSAIN Internet Banking	2024/04/14	4,500.00		206,055.53
2024/04/14	Transfer Debit FT24105CC90ZB26 BLAZ603016805353 13-04-2024 13-52-02 IBRAHIM SAFRAZ Internet Banking	2024/04/14	6,000.00		200,055.53
2024/04/14	Transfer Debit FT24105NHTH0B26 BLAZ437132470375 14-04-2024 12-09-36 ABDULLA HUSSAIN Internet Banking	2024/04/14	2,000.00		198,055.53
End Balance :					198,055.53



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105L7RV4B26 BLAZ499760421649 14-04-2024 16-51-25 HUSSAIN ZAHIR Internet Banking	2024/04/14	2,000.00		196,055.53
2024/04/14	Transfer Debit FT24105WKJJC26 BLAZ164783428210 14-04-2024 19-17-47 ASHFAG ALI FULHU Internet Banking	2024/04/14	1,000.00		195,055.53
2024/04/14	Transfer Debit FT2410527Y6CB26 BLAZ187856427047 14-04-2024 20-46-51 AMINATH SHAHIDA Internet Banking	2024/04/14	2,000.00		193,055.53
2024/04/15	Transfer Debit FT24106RH78QB26 BLAZ108951294625 15-04-2024 10-01-11 ISMAIL ABDUL RAHMAN Internet Banking	2024/04/15	1,500.00		191,555.53
2024/04/15	Transfer Debit FT2410627ZY3B26 BLAZ703667921797 15-04-2024 13-54-41 AHMED ZAHID Internet Banking	2024/04/15	6,000.00		185,555.53
2024/04/15	Transfer Debit FT24106DTTDB26 BLAZ160345044491 15-04-2024 15-02-03 IBRAHIM SAFRAZ Internet Banking	2024/04/15	6,000.00		179,555.53
2024/04/15	Transfer Debit FT24106LKYBB26 BLAZ103511790605 15-04-2024 15-45-47 AHMED SHAREEF Internet Banking	2024/04/15	300.00		179,255.53
2024/04/15	Transfer Debit FT241067KWGNB26 BLAZ754864609618 15-04-2024 17-49-59 AHMED ALI Internet Banking	2024/04/15	200.00		179,055.53
2024/04/15	Transfer Debit FT24106ZD64TB26 BLAZ201430998439 15-04-2024 17-57-42 IBRAHIM NUHAAD Internet Banking	2024/04/15	2,000.00		177,055.53
2024/04/16	Transfer Debit FT24107JCNFYB26 BLAZ664388518653 16-04-2024 09-35-38 ALJIMAA MOHAMED Internet Banking	2024/04/16	25,000.00		152,055.53
2024/04/16	Transfer Debit FT24107144DWB26 BLAZ224315079584 16-04-2024 09-51-37 MOHAMED FAZEEL RASHEED Internet Banking	2024/04/16	25,000.00		127,055.53
2024/04/16	Transfer Debit FT24107Q262GB26 BLAZ291842967062 16-04-2024 09-52-29 SHAZLEE YAHYA Internet Banking	2024/04/16	25,000.00		102,055.53
End Balance :					102,055.53



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	Transfer Debit FT241078VP1HVB26 BLAZ885242363440 16-04-2024 09-55-32 ALI NAZIM Internet Banking	2024/04/16	25,000.00		77,055.53
2024/04/16	Transfer Debit FT24107CBRKKVB26 BLAZ842962832264 16-04-2024 09-56-22 RAZIYYA MOHAMED Internet Banking	2024/04/16	25,000.00		52,055.53
2024/04/16	Transfer Debit FT24107RYSVDVB26 BLAZ974933348868 16-04-2024 13-11-34 GASIM MANSOOR Internet Banking	2024/04/16	5,400.00		46,655.53
2024/04/16	Transfer Debit FT24107YW6FFVB26 BLAZ871761276638 16-04-2024 19-23-56 AHMED SIMAAD Internet Banking	2024/04/16	2,500.00		44,155.53
2024/04/16	Transfer Debit FT241075D19FVB26 BLAZ456898483198 16-04-2024 22-01-41 IBRAHIM SAFRAZ Internet Banking	2024/04/16	6,000.00		38,155.53
2024/04/16	Transfer Debit FT24107LTYB7VB26 BLAZ917330271914 16-04-2024 22-03-47 MOHAMED ASIF Internet Banking	2024/04/16	12,000.00		26,155.53
2024/04/16	Transfer Debit FT24107MXT74VB26 BLAZ602409753479 16-04-2024 22-10-17 MOHAMED RUSHDHAN Internet Banking	2024/04/16	6,000.00		20,155.53
2024/04/17	Transfer Debit FT2410886SMHVB26 BLAZ845251534694 17-04-2024 00-16-31 IBRAHIM SHIMAZ Internet Banking	2024/04/17	2,500.00		17,655.53
2024/04/17	Transfer Credit FT2410894XRXKB26 BLAZ935145907441 17-04-2024 00-21-04 ADHAALATH PARTY Internet Banking	2024/04/17		150,000.00	167,655.53
2024/04/17	Transfer Debit FT241088LBT2VB26 BLAZ923315662217 17-04-2024 08-11-46 HASSAN SAAMIRU Internet Banking	2024/04/17	8,000.00		159,655.53
2024/04/17	Transfer Debit FT24108Z9H2KVB26 BLAZ774649203323 17-04-2024 08-12-50 MOHAMED ASIF Internet Banking	2024/04/17	20,000.00		139,655.53
2024/04/17	Transfer Debit FT24108MTC4PVB26 BLAZ711809195705 17-04-2024 08-14-13 SHAZUNA MOHAMED Internet Banking	2024/04/17	5,000.00		134,655.53
					End Balance : 134,655.53

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Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Debit FT24108LQDJ3VB26 BLAZ460378671012 17-04-2024 10-20-18 NASEEM HASSAN MANIK Internet Banking	2024/04/17	1,500.00		133,155.53
2024/04/17	Transfer Debit FT24108H3TRNB26 BLAZ380084691000 17-04-2024 10-27-29 ALI NAZIM Internet Banking	2024/04/17	25,000.00		108,155.53
2024/04/18	Transfer Debit FT24109BRHQ5B26 BLAZ736341351463 18-04-2024 10-13-50 AHMED HAIKAL Internet Banking	2024/04/18	1,000.00		107,155.53
2024/04/18	Transfer Debit FT24109JZCR5B26 BLAZ103022127059 18-04-2024 11-56-01 ABDULLA ZIYAN Internet Banking	2024/04/18	4,000.00		103,155.53
2024/04/18	Transfer Debit FT241099GC49B26 BLAZ783356405764 18-04-2024 13-04-42 IBRAHIM HAMMAD Internet Banking	2024/04/18	650.00		102,505.53
2024/04/18	Transfer Debit FT24109BF4DSB26 BLAZ570356257855 18-04-2024 19-44-18 ALI NAZIM Internet Banking	2024/04/18	8,670.00		93,835.53
2024/04/21	Transfer Debit FT24112DKLP7B26 BLAZ941809977218 19-04-2024 03-22-42 ABDUL MANNAN ABDULLA Internet Banking	2024/04/21	4,000.00		89,835.53
2024/04/21	Transfer Debit FT241122C0R5B26 BLAZ995754628032 19-04-2024 13-48-19 VISHAM NAEEM Internet Banking	2024/04/21	4,300.00		85,535.53
2024/04/21	Transfer Debit FT241124S9NKB26 BLAZ597750907706 19-04-2024 22-01-19 WAFIR AHMED Internet Banking	2024/04/21	5,000.00		80,535.53
2024/04/21	Transfer Debit FT24112RNZ8ZB26 BLAZ392772833735 19-04-2024 22-02-31 WAFIR AHMED Internet Banking	2024/04/21	6,000.00		74,535.53
2024/04/21	Transfer Debit FT24112CL8G9B26 BLAZ963291809541 19-04-2024 22-04-18 MOHAMED ASIF Internet Banking	2024/04/21	20,000.00		54,535.53
2024/04/21	Transfer Debit FT24112PXNTHB26 BLAZ772279578090 20-04-2024 10-09-57 AHMED ZAHID Internet Banking	2024/04/21	10,000.00		44,535.53
End Balance :					44,535.53



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT241125PG0MB26 BLAZ632960634864 20-04-2024 12-15-22 AMINATH RIFAA Internet Banking	2024/04/21	500.00		44,035.53
2024/04/21	Transfer Debit FT24112H8JZ9B26 BLAZ778620320735 20-04-2024 13-01-56 ABDULLA HUSSAIN Internet Banking	2024/04/21	6,450.00		37,585.53
2024/04/21	Transfer Debit FT24112WPC0MB26 BLAZ446915292577 20-04-2024 13-34-30 FATHIMATH JEEZA Internet Banking	2024/04/21	1,500.00		36,085.53
2024/04/21	Transfer Debit FT241127X17XB26 BLAZ126206171904 20-04-2024 18-12-17 RAZEEMA ALI Internet Banking	2024/04/21	500.00		35,585.53
2024/04/21	Transfer Debit FT24112LQH2NB26 BLAZ524044657150 20-04-2024 18-28-54 FATHIMATH SOFA Internet Banking	2024/04/21	2,098.00		33,487.53
2024/04/21	Transfer Credit FT241121TXD2B26 BLAZ494265448326 20-04-2024 18-39-43 IBRAHIM HANEEF Internet Banking	2024/04/21		30,000.00	63,487.53
2024/04/21	Transfer Debit FT24112D5N7JB26 BLAZ324641371785 20-04-2024 20-01-41 DHEENA ABDUL SHAKOOR Internet Banking	2024/04/21	1,500.00		61,987.53
2024/04/21	Transfer Debit FT24112WJM6MB26 BLAZ124709873905 20-04-2024 20-07-19 IBRAHIM SAFRAZ Internet Banking	2024/04/21	15,000.00		46,987.53
2024/04/21	Transfer Debit FT24112ZJ23QB26 BLAZ189324314469 20-04-2024 20-48-26 AHMED ZAHID Internet Banking	2024/04/21	10,000.00		36,987.53
2024/04/21	Transfer Debit FT241120F7CWB26 BLAZ322620466470 20-04-2024 20-50-56 IMAZ ABDUL WAHHAB Internet Banking	2024/04/21	500.00		36,487.53
2024/04/21	Transfer Debit FT24112FGKD1B26 BLAZ878086392374 20-04-2024 20-53-07 AHMED WAHEED Internet Banking	2024/04/21	10,000.00		26,487.53
2024/04/21	Transfer Debit FT24112VS9Z6B26 BLAZ749173195877 20-04-2024 22-27-15 IBRAHIM SHIMAZ Internet Banking	2024/04/21	5,000.00		21,487.53
End Balance : 21,487.53					



Account Statement

Account Number: 7730000623655

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT241121Y4Y9\B26 BLAZ580319228374 20-04-2024 23-46-07 FATHIMATH NAZEERA Internet Banking	2024/04/21	500.00		20,987.53
2024/04/21	Transfer Debit FT241124QJ3Z\B26 BLAZ775733802777 21-04-2024 00-25-35 AHSIM MOOSA Internet Banking	2024/04/21	10,000.00		10,987.53
2024/04/21	Transfer Debit FT24112FJ2FHB26 BLAZ395696874376 21-04-2024 00-42-40 ISMAIL ABDUL RAHMAN Internet Banking	2024/04/21	1,500.00		9,487.53
2024/04/21	Transfer Debit FT24112RW0ZR\B26 BLAZ969690761919 21-04-2024 01-39-39 ABDUL WAHHAB HUSSAIN Internet Banking	2024/04/21	1,000.00		8,487.53
2024/04/21	Transfer Debit FT24112WF9B0\B26 BLAZ828471099798 21-04-2024 09-16-40 ABDULLA ZIYAN Internet Banking	2024/04/21	2,000.00		6,487.53
2024/04/21	Transfer Debit FT241124MBDQ\B26 BLAZ435979014404 21-04-2024 10-48-10 ABDULLA ZIYAN Internet Banking	2024/04/21	5,000.00		1,487.53
2024/04/21	Transfer Credit FT2411264506\B26 BLAZ967380124594 21-04-2024 11-56-30 ISMAIL ALI Internet Banking	2024/04/21		16,000.00	17,487.53
2024/04/21	Transfer Debit FT24112L4FSD\B26 BLAZ169890672111 21-04-2024 12-00-08 IBRAHIM MOOSA FULHU Internet Banking	2024/04/21	5,000.00		12,487.53
2024/04/21	Transfer Debit FT24112B3GWL\B26 BLAZ532902449767 21-04-2024 12-27-29 FATHIMATH ABDUL AZEEZ Internet Banking	2024/04/21	4,000.00		8,487.53
2024/04/21	Transfer Debit FT241121DF1P\B26 BLAZ437460795217 21-04-2024 15-01-11 AHMED SHAHID Internet Banking	2024/04/21	3,000.00		5,487.53
2024/04/21	Transfer Credit FT24112ZFMMM\B26 BLAZ261479439538 21-04-2024 16-22-43 ISMAIL ALI Internet Banking	2024/04/21		800.00	6,287.53
2024/04/21	Transfer Debit FT24112193KC\B26 BLAZ306660843773 21-04-2024 16-24-14 IBRAHIM MOOSA FULHU Internet Banking	2024/04/21	6,000.00		287.53
					End Balance : 287.53

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End Balance : 0.00

- End of Statement -