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(اسم و زحمات سرمد)

اسمہ و نسب و تاریخ و محل و غیرہ

[illegible]

|           |                                                                                                        |
|-----------|--------------------------------------------------------------------------------------------------------|
| 3,368     | چونچي پيٽڙي رستي جو ڪم ڪري رهيا آهن                                                                    |
| 6,736,000 | پيٽڙي جي ڪم ڪري رهيا آهن (چونچي پيٽڙي رستي جو ڪم ڪري رهيا آهن)<br>2000/- (ٽي روپيا) جي ڪم ڪري رهيا آهن |
| 33,680    | ڪم ڪري رهيا آهن 0.5% جي ڪم ڪري رهيا آهن<br>پيٽڙي جي ڪم ڪري رهيا آهن                                    |
| 134,720   | ڪم ڪري رهيا آهن 2% جي ڪم ڪري رهيا آهن<br>پيٽڙي جي ڪم ڪري رهيا آهن                                      |

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| ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف                                                    |          |  | مقدار | نوع                                        |
|-----------------------------------------------------------------------------------------------|----------|--|-------|--------------------------------------------|
| ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف (در صورت نیاز به توضیح، لطفاً در توضیحات ذکر کنید) |          |  |       |                                            |
| 1                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 2                                                                                             | 3,000-00 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 3                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 4                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 5                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                                                                               | 3,000-00 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف                                                    |          |  |       |                                            |
| 6                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 7                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 8                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 9                                                                                             | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                                                                               | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                                                                               | 3,000-00 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف                                                    |          |  |       |                                            |
| 10                                                                                            | -        |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
| 11                                                                                            | 2,987-33 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                                                                               | 2,987-33 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                                                                               | 12-67    |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |

#### توضیحات

| توضیحات |          |  | مقدار | نوع                                        |
|---------|----------|--|-------|--------------------------------------------|
| 2       | 3,000-00 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|         | 3,000-00 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|         | 2,987-33 |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|         | 12-67    |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |

#### مجموع

| مجموع |   |  | مقدار | نوع                                        |
|-------|---|--|-------|--------------------------------------------|
| 5     | - |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|       | - |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |

#### ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف

| ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |   |  | مقدار | نوع                                        |
|--------------------------------------------|---|--|-------|--------------------------------------------|
| 12                                         | - |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                            | - |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |
|                                            | - |  |       | ناتوانی‌ها و ناتوانی‌ها در زمینه‌های مختلف |

دوسری طرف سے دیا گیا

مرحہ 1: دوسری طرف سے دیا گیا

| مرحہ | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا |
|------|----------------------|----------------------|
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| -    |                      | جے ڈی                |

مرحہ 2: دوسری طرف سے دیا گیا

| مرحہ  | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا |
|-------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1,000 | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | A094070              | 13/02/2024           |
| 2,000 | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | A078919              | 10/03/2024           |
|       |                      |                      |                      |                      |                      |
|       |                      |                      |                      |                      |                      |
| 3,000 |                      |                      |                      |                      | جے ڈی                |

مرحہ 3: دوسری طرف سے دیا گیا

| مرحہ | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا |
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| -    |                      |                      | جے ڈی                |

مرحہ 4: دوسری طرف سے دیا گیا

| مرحہ | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا |
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| -    |                      | جے ڈی                |

مرحہ 5: دوسری طرف سے دیا گیا

| مرحہ | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا | دوسری طرف سے دیا گیا |
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مذبح 6: تاليفات و تاليفات و تاليفات

| مذبح | مذبح | مذبح | مذبح |
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| -    |      |      | مذبح |

مذبح 7: تاليفات و تاليفات و تاليفات

| مذبح | مذبح | مذبح | مذبح | مذبح | مذبح | مذبح | مذبح |
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مذبح 8: تاليفات و تاليفات و تاليفات

| مذبح | مذبح | مذبح | مذبح | مذبح | مذبح |
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مذبح 9: تاليفات و تاليفات و تاليفات

| مذبح | مذبح | مذبح | مذبح |
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| -    |      |      | مذبح |








عاشق و معشوق

سَمْعُكَ يَسْمَعُ اِسْمُكَ يَسْمَعُ اِسْمُكَ يَسْمَعُ اِسْمُكَ يَسْمَعُ اِسْمُكَ يَسْمَعُ

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مَكْسُودٌ اِسْمٌ مَرْكُومٌ اِخْرَجْ مَرْكُومٌ سَرَسٌ اِخْرَجْ مَرْكُومٌ



$\therefore \frac{x}{1-x} = \frac{5}{2} \Rightarrow x = \frac{5}{7}$

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### Account Statement

Account Number: 7730000624930  
Currency: MVR

ALI NAZMEE  
DHILAASAGE  
MADUVVARI, RAA ATOLL  
MALDIVES

26th April 2024

| Posting Date           | Particulars                                                                                                            | Value Date | Debit    | Credit   | Balance  |
|------------------------|------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/02/12             | Transfer Credit<br>FT24043Y1065\B26<br>BLAZ893332732981<br>12-02-2024 16-11-52<br>ALI ADAM<br>Internet Banking         | 2024/02/12 |          | 1,000.00 | 1,000.00 |
| 2024/02/13             | Transfer Debit<br>FT24044VQJKB26<br>BLAZ109152520210<br>13-02-2024 15-55-46<br>ALI ADAM<br>Internet Banking            | 2024/02/13 | 1,000.00 |          | 0.00     |
| 2024/02/27             | Transfer Credit<br>FT240587BZ28\B26<br>BLAZ863564728831<br>27-02-2024 00-04-34<br>MOHAMED ILHAM<br>Internet Banking    | 2024/02/27 |          | 1,000.00 | 1,000.00 |
| 2024/03/03             | Transfer Debit<br>FT240632QV7HVB26<br>BLAZ601641614015<br>01-03-2024 02-12-04<br>SHARMEELA IBRAHIM<br>Internet Banking | 2024/03/03 | 900.00   |          | 100.00   |
| 2024/03/03             | Transfer Debit<br>FT24063RK5C3\B26<br>BLAZ498906666038<br>01-03-2024 17-59-58<br>CELSIUS PVT LTD<br>Internet Banking   | 2024/03/03 | 79.33    |          | 20.67    |
| 2024/03/10             | Transfer Credit<br>FT24070FKTVQB26<br>BLAZ254945663480<br>10-03-2024 15-43-18<br>ALI ADAM<br>Internet Banking          | 2024/03/10 |          | 2,000.00 | 2,020.67 |
| 2024/03/10             | Transfer Debit<br>FT24070QH7XFB26<br>BLAZ897778874645<br>10-03-2024 15-56-41<br>MOHAMED HAMEED<br>Internet Banking     | 2024/03/10 | 300.00   |          | 1,720.67 |
| 2024/03/10             | Transfer Debit<br>FT24070GS8R9\B26<br>BLAZ930480249731<br>10-03-2024 16-04-59<br>FATHIMATH RIFGA<br>Internet Banking   | 2024/03/10 | 300.00   |          | 1,420.67 |
| 2024/03/10             | Transfer Debit<br>FT24070TCSKW\B26<br>BLAZ720006181591<br>10-03-2024 17-33-24<br>MOHAMED MIGDHAM<br>Internet Banking   | 2024/03/10 | 160.00   |          | 1,260.67 |
| End Balance : 1,260.67 |                                                                                                                        |            |          |          |          |






## Account Statement

Account Number: 7730000624930

| Posting Date         | Particulars                                                                                                          | Value Date | Debit  | Credit | Balance             |
|----------------------|----------------------------------------------------------------------------------------------------------------------|------------|--------|--------|---------------------|
| 2024/03/17           | Transfer Debit<br>FT240773VZ50\B26<br>BLAZ887074820197<br>16-03-2024 23-00-46<br>SAIFULLA YAHYA<br>Internet Banking  | 2024/03/17 | 203.00 |        | 1,057.67            |
| 2024/03/17           | Transfer Debit<br>FT24077MCJFWB26<br>BLAZ705741124378<br>17-03-2024 17-02-23<br>SAIFULLA YAHYA<br>Internet Banking   | 2024/03/17 | 75.00  |        | 982.67              |
| 2024/03/18           | Transfer Debit<br>FT24078S4GYHVB26<br>BLAZ669392812478<br>18-03-2024 01-40-14<br>AHMED WAHEED<br>Internet Banking    | 2024/03/18 | 300.00 |        | 682.67              |
| 2024/03/18           | Transfer Debit<br>FT24078ZN5X8\B26<br>BLAZ954406983165<br>18-03-2024 21-05-29<br>IBRAHIM RASHEED<br>Internet Banking | 2024/03/18 | 105.00 |        | 577.67              |
| 2024/03/19           | Transfer Debit<br>FT24079QRRJZ\B26<br>BLAZ942439265205<br>19-03-2024 17-48-06<br>IBRAHIM RASHEED<br>Internet Banking | 2024/03/19 | 244.00 |        | 333.67              |
| 2024/03/20           | Transfer Debit<br>FT24080HWCYMB26<br>BLAZ471252673154<br>20-03-2024 23-14-36<br>SAIFULLA YAHYA<br>Internet Banking   | 2024/03/20 | 153.00 |        | 180.67              |
| 2024/03/24           | Transfer Debit<br>FT2408479517\B26<br>BLAZ879184486841<br>23-03-2024 18-07-29<br>IBRAHIM MOHAMED<br>Internet Banking | 2024/03/24 | 145.00 |        | 35.67               |
| 2024/03/24           | Transfer Debit<br>FT240847VX8K\B26<br>BLAZ499962859288<br>23-03-2024 22-26-42<br>SAIFULLA YAHYA<br>Internet Banking  | 2024/03/24 | 23.00  |        | 12.67               |
| - End of Statement - |                                                                                                                      |            |        |        | End Balance : 12.67 |

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


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 ٢٢/٥/٢٠٢٤

ناسیونالیته د پلاکارد  
 (د پلاکارد د پلاکارد)

| ناسیونالیته د پلاکارد                                                     | ناسیونالیته د پلاکارد                                          |
|---------------------------------------------------------------------------|----------------------------------------------------------------|
| سرسر: الله سرسر                                                           | سرسر: الله سرسر                                                |
| اړیکه: سرسر: A073371                                                      | اړیکه: سرسر: A060311                                           |
| قرارد: سرسر: سرسر/سرسر                                                    | قرارد: سرسر: سرسر/سرسر                                         |
| وېب: سرسر: 7794015                                                        | وېب: سرسر: 7779314                                             |
| <input checked="" type="checkbox"/> سرسر<br><input type="checkbox"/> سرسر | د پلاکارد د پلاکارد د پلاکارد<br>د پلاکارد د پلاکارد د پلاکارد |
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| 3,368     | د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد |
| 6,736,000 | د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد |
| 33,680    | د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد |
| 134,720   | د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد د پلاکارد |

| ناتوانی‌ها و بدهی‌ها |  | مبلغ       | نوع | توضیحات            |
|----------------------|--|------------|-----|--------------------|
| بدهی‌ها              |  |            |     |                    |
| بدهی به بانک         |  | 9,045.30   | 1   | بدهی به بانک       |
| بدهی به شرکت         |  | -          | 2   | بدهی به شرکت       |
| بدهی به شخص          |  | -          | 3   | بدهی به شخص        |
| بدهی به دولت         |  | 300,000.00 | 4   | بدهی به دولت       |
| بدهی به سایر اشخاص   |  | -          | 5   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 309,045.30 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | -          | 6   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | -          | 7   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | -          | 8   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 5,500.00   | 9   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 5,500.00   |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 314,545.30 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 5,000.00   | 10  | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 304,045.30 | 11  | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | 309,045.30 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص   |  | -          |     | بدهی به سایر اشخاص |

| بدهی به سایر اشخاص |  | مبلغ       | نوع | توضیحات            |
|--------------------|--|------------|-----|--------------------|
| بدهی به سایر اشخاص |  | 300,000.00 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | 300,000.00 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | 300,000.00 |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | -          |     | بدهی به سایر اشخاص |

| بدهی به سایر اشخاص |  | مبلغ | نوع | توضیحات            |
|--------------------|--|------|-----|--------------------|
| بدهی به سایر اشخاص |  | -    | 5   | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | -    |     | بدهی به سایر اشخاص |

| بدهی به سایر اشخاص |  | مبلغ | نوع | توضیحات            |
|--------------------|--|------|-----|--------------------|
| بدهی به سایر اشخاص |  | -    | 12  | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | -    |     | بدهی به سایر اشخاص |
| بدهی به سایر اشخاص |  | -    |     | بدهی به سایر اشخاص |

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سُورَةُ ١: نَسْرَةُ عَزَّيْزٍ رَجُلٍ قَوِيٍّ

[illegible]

سُورَةُ ٢: وَبِوَالِدَيْهِ إِحْسَانًا

[illegible]

سُورَةُ ٣: اٰیَاتُهَا ثَمَانِيَةٌ مِائَتَانِ وَخَمْسُونَ وَحُكْمٌ وَاحِدٌ

| نمبر | موضوع       | تاریخ       | محل       | ملاحظات       |
|------|-------------|-------------|-----------|---------------|
| 1    | موضوع اول   | تاریخ اول   | محل اول   | ملاحظات اول   |
| 2    | موضوع دوم   | تاریخ دوم   | محل دوم   | ملاحظات دوم   |
| 3    | موضوع سوم   | تاریخ سوم   | محل سوم   | ملاحظات سوم   |
| 4    | موضوع چهارم | تاریخ چهارم | محل چهارم | ملاحظات چهارم |
| 5    | موضوع پنجم  | تاریخ پنجم  | محل پنجم  | ملاحظات پنجم  |
| 6    | موضوع ششم   | تاریخ ششم   | محل ششم   | ملاحظات ششم   |
| 7    | موضوع هفتم  | تاریخ هفتم  | محل هفتم  | ملاحظات هفتم  |
| 8    | موضوع هشتم  | تاریخ هشتم  | محل هشتم  | ملاحظات هشتم  |
| 9    | موضوع نهم   | تاریخ نهم   | محل نهم   | ملاحظات نهم   |
| 10   | موضوع دهم   | تاریخ دهم   | محل دهم   | ملاحظات دهم   |

سُورَةُ ٤: بِرَبِّكَ وَبِأَمْرِ رَبِّكَ

[illegible]

سُورَةُ ٥: سُورَةُ الْحَمْدِ رَبِّهِ وَرَبِّهِ

| تیم | میدان | مربی | تیم میزبان | تیم میهمان | نتیجه |
|-----|-------|------|------------|------------|-------|
| -   | -     | -    | -          | -          | -     |
| -   | -     | -    | -          | -          | -     |
| -   | -     | -    | -          | -          | -     |
| -   | -     | -    | -          | -          | -     |







### Account Statement

Account Number: 7701168290101  
Currency: MVR

NASRULLA HUSSAIN  
HUSNOO VILLA  
SAATHIRU MAGU  
MADUVVARI, RAA ATOLL  
Maldives

22nd May 2024

| Posting Date  | Particulars                                                                                                           | Value Date | Debit    | Credit | Balance  |
|---------------|-----------------------------------------------------------------------------------------------------------------------|------------|----------|--------|----------|
| 2024/03/03    | Purchase<br>FT24063GK8W7\B26<br>RB058D3DFDB67F65<br>27-02-2024 743844<br>HULHUMALE KIOSK<br>HULHUMALE MV MV 240228    | 2024/03/03 | 127.00   |        | 9,045.30 |
| 2024/03/03    | Transfer Debit<br>FT240633ZPCP\B26<br>BLAZ746557121501<br>01-03-2024 14-15-08<br>MANA MUSTHOFA<br>Internet Banking    | 2024/03/03 | 2,600.00 |        | 6,445.30 |
| 2024/03/03    | Transfer Debit<br>FT24063BFZKL\B26<br>BLAZ308202282825<br>01-03-2024 15-10-34<br>AMINATH RAFIA<br>Internet Banking    | 2024/03/03 | 500.00   |        | 5,945.30 |
| 2024/03/03    | Transfer Debit<br>FT24063YJTQP\B26<br>BLAZ732385630322<br>01-03-2024 16-12-00<br>MOHAMED NIZAM<br>Internet Banking    | 2024/03/03 | 70.00    |        | 5,875.30 |
| 2024/03/03    | Transfer Debit<br>FT240636V7MY\B26<br>BLAZ379253267055<br>01-03-2024 20-32-27<br>SABIRA AHMED<br>Internet Banking     | 2024/03/03 | 489.00   |        | 5,386.30 |
| 2024/03/03    | Purchase<br>FT24063KMH6N\B26<br>RB059DD669AEDED2<br>28-02-2024 756127<br>MELTZ<br>HULHUMALE MV MV 240228              | 2024/03/03 | 145.00   |        | 5,241.30 |
| 2024/03/03    | Transfer Debit<br>FT24063GK42Y\B26<br>BLAZ631715940279<br>02-03-2024 10-17-11<br>MARIYAM NADHA<br>Internet Banking    | 2024/03/03 | 265.00   |        | 4,976.30 |
| 2024/03/03    | Transfer Debit<br>FT240633TWM8\B26<br>BLAZ758658601916<br>02-03-2024 18-56-06<br>FATHIMATH NUHA<br>Internet Banking   | 2024/03/03 | 1,200.00 |        | 3,776.30 |
| 2024/03/03    | Transfer Debit<br>FT2406392GV2\B26<br>BLAZ343190053405<br>02-03-2024 18-58-32<br>MOHAMED SHAMWEEL<br>Internet Banking | 2024/03/03 | 440.00   |        | 3,336.30 |
| End Balance : |                                                                                                                       |            |          |        | 3,336.30 |



### Account Statement

Account Number: 7701168290101

| Posting Date           | Particulars                                                                                                               | Value Date | Debit    | Credit   | Balance  |
|------------------------|---------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/03/03             | Transfer Debit<br>FT24063VNDWK\B26<br>BLAZ992575439803<br>02-03-2024 19-34-22<br>HASSAN SHAIBAAN<br>Internet Banking      | 2024/03/03 | 500.00   |          | 2,836.30 |
| 2024/03/03             | Transfer Debit<br>FT24063515BG\B26<br>BLAZ808749753496<br>02-03-2024 19-34-46<br>HASSAN SHAIBAAN<br>Internet Banking      | 2024/03/03 | 1,000.00 |          | 1,836.30 |
| 2024/03/03             | Purchase<br>FT240634XCLQ\B26<br>RB059A534244DBDF<br>28-02-2024 077233<br>CHIT CHAT CAFE<br>HULHUMALE MV MV 240229         | 2024/03/03 | 53.67    |          | 1,782.63 |
| 2024/03/03             | Cash Deposit-ATM<br>FT24063BVJ3C\B26<br>0000406300289330<br>2024-03-03 00-19-47<br>500x3<br>R.MADUVVARI ATM R.MADUVVAR    | 2024/03/03 |          | 1,500.00 | 3,282.63 |
| 2024/03/03             | Transfer Debit<br>FT240638YGYQ\B26<br>BLAZ477493043791<br>03-03-2024 00-34-23<br>AHMED KAMIL<br>Internet Banking          | 2024/03/03 | 1,100.00 |          | 2,182.63 |
| 2024/03/03             | Purchase<br>FT240634197B\B26<br>RB059E3AFD6381F9<br>28-02-2024 857143<br>NOTTA COFFEE<br>MALE MV MV 240229                | 2024/03/03 | 721.16   |          | 1,461.47 |
| 2024/03/03             | Transfer Debit<br>FT240631NHH4\B26<br>BLAZ167408495801<br>03-03-2024 09-33-28<br>ALI SIRAJ<br>Internet Banking            | 2024/03/03 | 110.00   |          | 1,351.47 |
| 2024/03/03             | Transfer Debit<br>FT2406392D96\B26<br>BLAZ308891184947<br>03-03-2024 11-08-36<br>AZZAM HUSSAIN<br>Internet Banking        | 2024/03/03 | 350.00   |          | 1,001.47 |
| 2024/03/03             | Transfer Credit<br>FT240635X10X\B26<br>BLAZ709084606501<br>03-03-2024 12-46-48<br>AROON AHMED FULHU<br>Internet Banking   | 2024/03/03 |          | 4,000.00 | 5,001.47 |
| 2024/03/03             | Transfer Debit<br>FT240631BSP9\B26<br>BLAZ844735688487<br>03-03-2024 12-51-29<br>AHMED DHAFEEN SHIHAM<br>Internet Banking | 2024/03/03 | 1,000.00 |          | 4,001.47 |
| 2024/03/03             | Transfer Debit<br>FT24063FHP07\B26<br>BLAZ486893271112<br>03-03-2024 12-54-34<br>MARIYAM NIFAZA<br>Internet Banking       | 2024/03/03 | 2,000.00 |          | 2,001.47 |
| 2024/03/03             | Purchase<br>FT24063QVNFK\B26<br>RB0601D2D6525929<br>29-02-2024 360245<br>COBA CABANA<br>HULHUMALE MV MV 240301            | 2024/03/03 | 258.98   |          | 1,742.49 |
| End Balance : 1,742.49 |                                                                                                                           |            |          |          |          |



## Account Statement

Account Number: 7701168290101

| Posting Date           | Particulars                                                                                                                         | Value Date | Debit    | Credit   | Balance  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/03/03             | Transfer Debit<br>FT24063RV5LZ\B26<br>BLAZ925696126269<br>03-03-2024 14-04-31<br>MOHAMED MIGDHAM<br>Internet Banking                | 2024/03/03 | 100.00   |          | 1,642.49 |
| 2024/03/03             | Credit Card Payment<br>FT24063XX8GH\B26<br>AP240302002930<br>407387XXXXXX4378<br>NASRULLA HUSSAIN                                   | 2024/03/03 | 565.14   |          | 1,077.35 |
| 2024/03/03             | Transfer Debit<br>FT24063HM39W\B26<br>BLAZ751881399034<br>03-03-2024 17-50-40<br>AISHATH EANAS<br>Internet Banking                  | 2024/03/03 | 300.00   |          | 777.35   |
| 2024/03/03             | Transfer Debit<br>FT240636WL52\B26<br>BLAZ418092821724<br>03-03-2024 19-35-03<br>FATHIMATH ABDULLA<br>Internet Banking              | 2024/03/03 | 150.00   |          | 627.35   |
| 2024/03/04             | Transfer Debit<br>FT24064SW4WB\B26<br>BLAZ488704232564<br>03-03-2024 23-07-53<br>MARIYAM NADHA<br>Internet Banking                  | 2024/03/04 | 190.00   |          | 437.35   |
| 2024/03/04             | Cash Deposit-ATM<br>FT24064HGK8X\B26<br>0000406323338039<br>2024-03-03 23-40-15<br>500x4<br>R.MADUVVARI ATM R.MADUVVAR              | 2024/03/04 |          | 2,000.00 | 2,437.35 |
| 2024/03/04             | Transfer Debit<br>FT2406480FXM\B26<br>BLAZ630670008883<br>03-03-2024 23-43-48<br>AISHATH SUHA MUMTHAAZ<br>Internet Banking          | 2024/03/04 | 1,820.00 |          | 617.35   |
| 2024/03/04             | Purchase<br>FT24064Y44JQ\B26<br>RB061ADF99C79DC4<br>01-03-2024 626103<br>MALDIVES AIRPORTS COMPANY<br>HULHULE MV MV 240301          | 2024/03/04 | 215.88   |          | 401.47   |
| 2024/03/04             | Purchase<br>FT24064J4ZFC\B26<br>RB061CB8C228F323<br>01-03-2024 464855<br>TEA TIMES<br>HULHUMALE MV MV 240301                        | 2024/03/04 | 106.00   |          | 295.47   |
| 2024/03/04             | Transfer Credit<br>FT24064QSG7V\B26<br>BLAZ416971320800<br>04-03-2024 18-11-06<br>KHADEEJA HAMEEDH<br>Internet Banking              | 2024/03/04 |          | 3,500.00 | 3,795.47 |
| 2024/03/04             | Transfer Debit<br>FT24064W0K1L\B26<br>BLAZ339836148682<br>04-03-2024 18-34-25<br>R.MADUVVARI COUNCILGE IDHAARAA<br>Internet Banking | 2024/03/04 | 350.00   |          | 3,445.47 |
| 2024/03/04             | Transfer Debit<br>FT24064ZW5Q0\B26<br>BLAZ234976266529<br>04-03-2024 18-56-34<br>IBRAHIM MIFRAH<br>Internet Banking                 | 2024/03/04 | 1,500.00 |          | 1,945.47 |
| End Balance : 1,945.47 |                                                                                                                                     |            |          |          |          |



### Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                                  | Value Date | Debit  | Credit   | Balance  |
|---------------|------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|----------|
| 2024/03/04    | Transfer Debit<br>FT24064G5X7\B26<br>BLAZ881721127883<br>04-03-2024 20-27-00<br>MARIYAM NIFAZA<br>Internet Banking           | 2024/03/04 | 600.00 |          | 1,345.47 |
| 2024/03/04    | Transfer Debit<br>FT2406480VCZ\B26<br>BLAZ828119913215<br>04-03-2024 20-34-07<br>HASSAN SHAIBAAN<br>Internet Banking         | 2024/03/04 | 300.00 |          | 1,045.47 |
| 2024/03/05    | Transfer Debit<br>FT240659WZ2H\B26<br>BLAZ587249982966<br>05-03-2024 20-13-32<br>SHAROONA WAHEED<br>Internet Banking         | 2024/03/05 | 500.00 |          | 545.47   |
| 2024/03/05    | Purchase<br>FT24065CBJX1\B26<br>RB062820E4CE7C7B<br>02-03-2024 999836<br>NIRU TRADE<br>MADUVVARI MV MV 240303                | 2024/03/05 | 107.00 |          | 438.47   |
| 2024/03/07    | Cash Deposit-ATM<br>FT24067T2PQD\B26<br>0000406700487408<br>2024-03-07 00-52-38<br>500x6,100x5<br>R.MADUVVARI ATM R.MADUVVAR | 2024/03/07 |        | 3,500.00 | 3,938.47 |
| 2024/03/07    | Transfer Debit<br>FT24067J8Y04\B26<br>BLAZ809635214635<br>07-03-2024 00-54-19<br>ALI NAJEEB<br>Internet Banking              | 2024/03/07 | 700.00 |          | 3,238.47 |
| 2024/03/07    | Transfer Debit<br>FT24067DXJR0\B26<br>BLAZ697388877871<br>07-03-2024 00-56-08<br>MARIYAM AMEERA<br>Internet Banking          | 2024/03/07 | 500.00 |          | 2,738.47 |
| 2024/03/07    | Transfer Debit<br>FT24067S1N68\B26<br>BLAZ491617367040<br>07-03-2024 01-00-26<br>AMINATH ISHFA<br>Internet Banking           | 2024/03/07 | 500.00 |          | 2,238.47 |
| 2024/03/07    | Transfer Debit<br>FT24067W8TW1\B26<br>BLAZ247419643039<br>07-03-2024 01-01-43<br>MOHAMED MUSTHAF A<br>Internet Banking       | 2024/03/07 | 955.00 |          | 1,283.47 |
| 2024/03/07    | Transfer Debit<br>FT24067H1WQF\B26<br>BLAZ993715756908<br>07-03-2024 16-05-25<br>SAUFA MOHAMED<br>Internet Banking           | 2024/03/07 | 400.00 |          | 883.47   |
| 2024/03/07    | Purchase<br>FT24067JTC5Y\B26<br>RB064F9DAFD3BF77<br>04-03-2024 779365<br>FARIGOMA<br>MADUVVARI MV MV 240305                  | 2024/03/07 | 166.00 |          | 717.47   |
| 2024/03/07    | Purchase<br>FT24067BBSWN\B26<br>RB064DEBD33CD831<br>04-03-2024 787260<br>FARIGOMA<br>MADUVVARI MV MV 240305                  | 2024/03/07 | 50.00  |          | 667.47   |
| End Balance : |                                                                                                                              |            |        |          | 667.47   |



## Account Statement

Account Number: 7701168290101

| Posting Date         | Particulars                                                                                                              | Value Date | Debit    | Credit   | Balance  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/03/07           | Purchase<br>FT24067YV52P\B26<br>RB065BAFC18A7A34<br>05-03-2024 854503<br>APPLE.COMBILL<br>ITUNES.COM IE IE 240306        | 2024/03/07 | 46.11    |          | 621.36   |
| 2024/03/07           | Repayment<br>FT24067HCPY4\I30<br>To: 7770000074573                                                                       | 2024/03/07 | 463.36   |          | 158.00   |
| 2024/03/10           | Purchase<br>FT24070ZXQ2S\B26<br>RB065CD3F417F319<br>05-03-2024 966941<br>NIRU TRADE<br>MADUVVARI MV MV 240306            | 2024/03/10 | 158.00   |          | 0.00     |
| 2024/03/10           | Transfer Credit<br>FT240704Q5Z8\B26<br>BLAZ713504324039<br>09-03-2024 22-55-43<br>HASSAN SHAIBAAN<br>Internet Banking    | 2024/03/10 |          | 100.00   | 100.00   |
| 2024/03/10           | Transfer Debit<br>FT24070DBWQT\B26<br>BLAZ503507093921<br>09-03-2024 22-56-36<br>FATHMATH SHANY<br>Internet Banking      | 2024/03/10 | 50.00    |          | 50.00    |
| 2024/03/10           | Cash Deposit-ATM<br>FT24070PK03\B26<br>0000407022657836<br>2024-03-10 22-20-12<br>500x6<br>HULHUMALE' BRANCH HULHUMALE   | 2024/03/10 |          | 3,000.00 | 3,050.00 |
| 2024/03/10           | Transfer Debit<br>FT2407043971\B26<br>BLAZ612207659933<br>10-03-2024 22-24-59<br>ABDULLA SHAFIU<br>Internet Banking      | 2024/03/10 | 2,500.00 |          | 550.00   |
| 2024/03/10           | Repayment<br>FT24070Y1722\I30<br>To: 7770000074573                                                                       | 2024/03/10 | 106.64   |          | 443.36   |
| 2024/03/10           | Repayment<br>FT2407082YVV\B43<br>To: 7730000396335                                                                       | 2024/03/10 | 443.36   |          | 0.00     |
| 2024/03/11           | Cash Deposit-ATM<br>FT24071L3RHM\B26<br>0000407115676651<br>2024-03-11 15-10-00<br>500x2<br>RENAATUS ATM CENTRE RENAATUS | 2024/03/11 |          | 1,000.00 | 1,000.00 |
| 2024/03/11           | Transfer Debit<br>FT24071JC132\B26<br>BLAZ984759588115<br>11-03-2024 15-11-19<br>IBRAHIM IYAS<br>Internet Banking        | 2024/03/11 | 400.00   |          | 600.00   |
| 2024/03/11           | Transfer Debit<br>FT24071Q4Q6Y\B26<br>BLAZ716212305630<br>11-03-2024 15-14-28<br>ALI NADHEEM<br>Internet Banking         | 2024/03/11 | 400.00   |          | 200.00   |
| End Balance : 200.00 |                                                                                                                          |            |          |          |          |



### Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                                    | Value Date | Debit  | Credit   | Balance                |
|--------------|--------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|------------------------|
| 2024/03/11   | Repayment<br>FT24071S3P8K\B43<br>To: 7730000396335                                                                             | 2024/03/11 | 50.00  |          | 150.00                 |
| 2024/03/13   | Transfer Credit<br>FT240736S70L\B26<br>BLAZ799728670008<br>13-03-2024 14-48-09<br>AHMED FIRAZ<br>Internet Banking              | 2024/03/13 |        | 2,000.00 | 2,150.00               |
| 2024/03/13   | Transfer Debit<br>FT24073R20B6\B26<br>BLAZ692455778220<br>13-03-2024 21-18-59<br>AISHATH ZOONA<br>Internet Banking             | 2024/03/13 | 500.00 |          | 1,650.00               |
| 2024/03/13   | Repayment<br>FT24073VM3R9\B43<br>To: 7730000396335                                                                             | 2024/03/13 | 477.44 |          | 1,172.56               |
| 2024/03/14   | Purchase<br>FT24074WC9WD\B26<br>RB07126F47826B40<br>11-03-2024 912288<br>RAVEL<br>HULHUMALE MV MV 240312                       | 2024/03/14 | 150.00 |          | 1,022.56               |
| 2024/03/14   | Transfer Debit<br>FT240740QTG0\B26<br>BLAZ108506333442<br>14-03-2024 13-44-50<br>MARIYAM NAISHA<br>Internet Banking            | 2024/03/14 | 300.00 |          | 722.56                 |
| 2024/03/17   | Transfer Debit<br>FT24077MNYTN\B26<br>BLAZ403019242795<br>15-03-2024 01-31-01<br>MOHAMED ANAN ABDUL SALAAM<br>Internet Banking | 2024/03/17 | 200.00 |          | 522.56                 |
| 2024/03/17   | Purchase<br>FT24077LL579\B26<br>RB07496962349CB6<br>14-03-2024 514887<br>BORNEO QUICK BITES<br>MALE MV MV 240314               | 2024/03/17 | 32.00  |          | 490.56                 |
| 2024/03/17   | Transfer Debit<br>FT24077RQXQR\B26<br>BLAZ282582421348<br>16-03-2024 00-33-20<br>MOHAMED ANAN ABDUL SALAAM<br>Internet Banking | 2024/03/17 | 200.00 |          | 290.56                 |
| 2024/03/17   | Purchase<br>FT24077153XD\B26<br>RB074BD6FFA0B1A7<br>14-03-2024 678751<br>THE DECK<br>MALE' MV MV 240315                        | 2024/03/17 | 80.59  |          | 209.97                 |
| 2024/03/18   | Transfer Debit<br>FT24078G0W0B\B26<br>BLAZ661188055988<br>18-03-2024 00-53-21<br>SHAHBAAN ALI<br>Internet Banking              | 2024/03/18 | 200.00 |          | 9.97                   |
| 2024/03/18   | Cash Deposit-ATM<br>FT24078842SK\B26<br>0000407821921666<br>2024-03-18 21-45-24<br>500x3<br>HULHUMALE' BRANCH HULHUMALE        | 2024/03/18 |        | 1,500.00 | 1,509.97               |
|              |                                                                                                                                |            |        |          | End Balance : 1,509.97 |



## Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                                    | Value Date | Debit    | Credit   | Balance   |
|---------------|--------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|-----------|
| 2024/03/18    | Transfer Debit<br>FT2407853DR3\B26<br>BLAZ534467915452<br>18-03-2024 21-47-52<br>AHMED NAZIM<br>Internet Banking               | 2024/03/18 | 500.00   |          | 1,009.97  |
| 2024/03/18    | Transfer Debit<br>FT24078DJ0WV\B26<br>BLAZ179540525237<br>18-03-2024 21-48-39<br>HASSAN SIMAAL<br>Internet Banking             | 2024/03/18 | 1,000.00 |          | 9.97      |
| 2024/03/19    | Transfer Credit<br>FT24079K3G8L\B26<br>BLAZ446793927290<br>19-03-2024 12-26-54<br>AHMEEMA<br>Internet Banking                  | 2024/03/19 |          | 1,000.00 | 1,009.97  |
| 2024/03/19    | Cash Deposit-ATM<br>FT240795P7T9\B26<br>0000407912937287<br>2024-03-19 12-28-29<br>500x18<br>HULHUMALE' BRANCH HULHUMALE       | 2024/03/19 |          | 9,000.00 | 10,009.97 |
| 2024/03/19    | Transfer Debit<br>FT24079QCMLM\B26<br>BLAZ746607878681<br>19-03-2024 12-34-32<br>FATHIMATH SHAJAN<br>Internet Banking          | 2024/03/19 | 500.00   |          | 9,509.97  |
| 2024/03/19    | Transfer Debit<br>FT240796T9YQ\B26<br>BLAZ827792201419<br>19-03-2024 12-44-16<br>AISHATH EANAS<br>Internet Banking             | 2024/03/19 | 2,000.00 |          | 7,509.97  |
| 2024/03/19    | Transfer Debit<br>FT24079D0V5J\B26<br>BLAZ601901824268<br>19-03-2024 13-46-24<br>AHMED HASSAAN<br>Internet Banking             | 2024/03/19 | 700.00   |          | 6,809.97  |
| 2024/03/20    | Transfer Debit<br>FT24080Y2Q76\B26<br>BLAZ972260319820<br>20-03-2024 01-40-07<br>MOHAMED ANAN ABDUL SALAAM<br>Internet Banking | 2024/03/20 | 200.00   |          | 6,609.97  |
| 2024/03/20    | Transfer Debit<br>FT24080W7Y0W\B26<br>BLAZ915245222941<br>20-03-2024 10-21-27<br>SIYADHA ALI<br>Internet Banking               | 2024/03/20 | 600.00   |          | 6,009.97  |
| 2024/03/20    | Transfer Debit<br>FT24080ZP1DJ\B26<br>BLAZ495628707747<br>20-03-2024 12-06-11<br>SHINAZA ZAKI<br>Internet Banking              | 2024/03/20 | 500.00   |          | 5,509.97  |
| 2024/03/21    | Transfer Debit<br>FT240811MM14\B26<br>BLAZ453906548894<br>21-03-2024 21-03-38<br>HASSAN MANIU<br>Internet Banking              | 2024/03/21 | 500.00   |          | 5,009.97  |
| 2024/03/21    | Transfer Debit<br>FT24081H77DG\B26<br>BLAZ464525955885<br>21-03-2024 22-59-37<br>MOHAMED ANAN ABDUL SALAAM<br>Internet Banking | 2024/03/21 | 200.00   |          | 4,809.97  |
| End Balance : |                                                                                                                                |            |          |          | 4,809.97  |



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                                       | Value Date | Debit    | Credit   | Balance  |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/03/24   | Transfer Debit<br>FT24084BGX0\B26<br>BLAZ852105393191<br>22-03-2024 03-01-39<br>BUSINESS BAY MALDIVES PVT LTD<br>Internet Banking | 2024/03/24 | 30.00    |          | 4,779.97 |
| 2024/03/24   | Purchase<br>FT24084JQCRP\B26<br>RB0796FEAB3CAD75<br>19-03-2024 846576<br>CHAPS RESERVED<br>MALE' MV MV 240320                     | 2024/03/24 | 1,420.00 |          | 3,359.97 |
| 2024/03/24   | Purchase<br>FT24084VHVMV\B26<br>RB079C23B37B4E20<br>19-03-2024 871863<br>THE DECK<br>MALE' MV MV 240320                           | 2024/03/24 | 143.06   |          | 3,216.91 |
| 2024/03/24   | Purchase<br>FT24084N2NMZ\B26<br>RB081432FBA098E4<br>21-03-2024 122342<br>OLIVE TREE 4<br>HULHUMALE MV MV 240321                   | 2024/03/24 | 108.00   |          | 3,108.91 |
| 2024/03/24   | Transfer Debit<br>FT24084LTKH3\B26<br>BLAZ163248016735<br>22-03-2024 22-05-23<br>SHINAZA ZAKI<br>Internet Banking                 | 2024/03/24 | 500.00   |          | 2,608.91 |
| 2024/03/24   | Transfer Debit<br>FT24084T0WCD\B26<br>BLAZ192400270567<br>22-03-2024 22-55-52<br>HASSAN MANIU<br>Internet Banking                 | 2024/03/24 | 700.00   |          | 1,908.91 |
| 2024/03/24   | Transfer Debit<br>FT24084ZLGHZ\B26<br>BLAZ456695889877<br>23-03-2024 01-46-52<br>IBRAHIM SHAHID<br>Internet Banking               | 2024/03/24 | 48.00    |          | 1,860.91 |
| 2024/03/24   | Purchase<br>FT24084TMLRD\B26<br>RB082FA9C2F946FD<br>22-03-2024 364741<br>DOUBLE SEVEN DOUBLE SEVEN<br>MALE MV MV 240322           | 2024/03/24 | 13.00    |          | 1,847.91 |
| 2024/03/24   | Purchase<br>FT240845JS14\B26<br>RB0818F4963524A3<br>21-03-2024 267833<br>RIO BEACH<br>HULHUMALE MV MV 240322                      | 2024/03/24 | 61.56    |          | 1,786.35 |
| 2024/03/24   | Transfer Debit<br>FT24084WGHK9\B26<br>BLAZ453602191047<br>23-03-2024 21-45-43<br>DEEP WAVE PVT LTD<br>Internet Banking            | 2024/03/24 | 300.00   |          | 1,486.35 |
| 2024/03/24   | Transfer Credit<br>FT24084M1M7L\B26<br>BLAZ698787951245<br>23-03-2024 22-01-10<br>MOHAMED MANAL ALI<br>Internet Banking           | 2024/03/24 |          | 6,000.00 | 7,486.35 |
| 2024/03/24   | Transfer Debit<br>FT24084TBCW7\B26<br>BLAZ884002050782<br>23-03-2024 23-08-44<br>MOHAMED ABDUL HAKEEM<br>Internet Banking         | 2024/03/24 | 1,000.00 |          | 6,486.35 |

End Balance : 6,486.35



### Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                             | Value Date | Debit    | Credit   | Balance  |
|---------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/03/24    | Transfer Debit<br>FT240847W80J\B26<br>BLAZ770780665079<br>23-03-2024 23-23-46<br>AISHATH SIUNA<br>Internet Banking      | 2024/03/24 | 1,000.00 |          | 5,486.35 |
| 2024/03/24    | Transfer Debit<br>FT24084QBFCF\B26<br>BLAZ415518540529<br>24-03-2024 00-08-55<br>HASSAN MANIU<br>Internet Banking       | 2024/03/24 | 700.00   |          | 4,786.35 |
| 2024/03/24    | Transfer Debit<br>FT240847VJT7\B26<br>BLAZ416377013061<br>24-03-2024 01-38-20<br>IBRAHIM SHAHID<br>Internet Banking     | 2024/03/24 | 30.00    |          | 4,756.35 |
| 2024/03/24    | Transfer Debit<br>FT24084N9G27\B26<br>BLAZ416648753789<br>24-03-2024 01-51-34<br>HUSSAIN ATHIF<br>Internet Banking      | 2024/03/24 | 500.00   |          | 4,256.35 |
| 2024/03/24    | Transfer Debit<br>FT24084BFQTQ\B26<br>BLAZ546373947261<br>24-03-2024 02-17-47<br>MONIR HOSSAIN<br>Internet Banking      | 2024/03/24 | 500.00   |          | 3,756.35 |
| 2024/03/24    | Purchase<br>FT24084332GR\B26<br>RB083C6185A8F2C8<br>23-03-2024 555567<br>HULHUMALE KIOSK<br>HULHUMALE MV MV 240323      | 2024/03/24 | 122.00   |          | 3,634.35 |
| 2024/03/24    | Transfer Debit<br>FT24084TVZBZ\B26<br>BLAZ992741546313<br>24-03-2024 22-02-43<br>IBRAHIM HABEEB<br>Internet Banking     | 2024/03/24 | 22.00    |          | 3,612.35 |
| 2024/03/25    | Transfer Debit<br>FT2408526DYZ\B26<br>BLAZ365460066794<br>24-03-2024 23-55-53<br>ALI SHIFAZ<br>Internet Banking         | 2024/03/25 | 60.00    |          | 3,552.35 |
| 2024/03/25    | Purchase<br>FT24085C06VB\B26<br>RB082F469A2AB8DF<br>22-03-2024 456790<br>REDWAVE ZONE<br>MALE MV MV 240323              | 2024/03/25 | 479.87   |          | 3,072.48 |
| 2024/03/25    | Transfer Debit<br>FT24085NYH7W\B26<br>BLAZ933350107685<br>25-03-2024 01-12-46<br>IBRAHIM HABEEB<br>Internet Banking     | 2024/03/25 | 37.00    |          | 3,035.48 |
| 2024/03/25    | Transfer Credit<br>FT24085ZKDGQ\B26<br>BLAZ550327593879<br>25-03-2024 13-11-46<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/03/25 |          | 5,000.00 | 8,035.48 |
| 2024/03/25    | Transfer Debit<br>FT24085D4PH6\B26<br>BLAZ742030110082<br>25-03-2024 14-14-08<br>ABDULLA RASHEED<br>Internet Banking    | 2024/03/25 | 2,425.00 |          | 5,610.48 |
| End Balance : |                                                                                                                         |            |          |          | 5,610.48 |



## Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                             | Value Date | Debit    | Credit | Balance  |
|---------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|----------|
| 2024/03/25    | Purchase<br>FT24085J8S85\B26<br>RB083E7C395489B8<br>23-03-2024 761935<br>MARZZO<br>MALE MV MV 240324                    | 2024/03/25 | 595.00   |        | 5,015.48 |
| 2024/03/25    | Purchase<br>FT24085G94RG\B26<br>RB084849EB0B28F7<br>24-03-2024 783492<br>ROAST COFFEE AND SNACKS<br>MALE MV MV 240324   | 2024/03/25 | 100.00   |        | 4,915.48 |
| 2024/03/25    | Purchase<br>FT240856N4VV\B26<br>RB0837B278F4DA17<br>23-03-2024 743648<br>LE CUTE<br>MALE' MV MV 240324                  | 2024/03/25 | 1,670.00 |        | 3,245.48 |
| 2024/03/25    | Transfer Debit<br>FT2408573HY6\B26<br>BLAZ769894403817<br>25-03-2024 23-15-00<br>AE PRIVATE LIMITED<br>Internet Banking | 2024/03/25 | 20.00    |        | 3,225.48 |
| 2024/03/26    | Transfer Debit<br>FT24086WYH8P\B26<br>BLAZ800035614153<br>26-03-2024 00-47-15<br>ALI RASHEED<br>Internet Banking        | 2024/03/26 | 140.00   |        | 3,085.48 |
| 2024/03/26    | Transfer Debit<br>FT24086D06LZ\B26<br>BLAZ235157979234<br>26-03-2024 03-48-06<br>ISMAIL IZHAN<br>Internet Banking       | 2024/03/26 | 200.00   |        | 2,885.48 |
| 2024/03/26    | Transfer Debit<br>FT24086VDZHL\B26<br>BLAZ814839882221<br>26-03-2024 19-55-29<br>SHINAZA ZAKI<br>Internet Banking       | 2024/03/26 | 500.00   |        | 2,385.48 |
| 2024/03/26    | Transfer Debit<br>FT24086VRTY0\B26<br>BLAZ445510175872<br>26-03-2024 23-20-18<br>AHMED FIRAQ<br>Internet Banking        | 2024/03/26 | 44.00    |        | 2,341.48 |
| 2024/03/27    | Transfer Debit<br>FT24087R7TW0\B26<br>BLAZ148541560335<br>27-03-2024 00-57-25<br>SOBIRA EASA<br>Internet Banking        | 2024/03/27 | 230.00   |        | 2,111.48 |
| 2024/03/27    | Purchase<br>FT24087LVBGL\B26<br>RB0842200AA2F3BA<br>24-03-2024 791019<br>SEVEN MART<br>HULHUMALE' MV MV 240325          | 2024/03/27 | 110.00   |        | 2,001.48 |
| 2024/03/27    | Transfer Debit<br>FT24087MSW9V\B26<br>BLAZ453147978501<br>27-03-2024 22-22-49<br>HASSAN SAFEER<br>Internet Banking      | 2024/03/27 | 500.00   |        | 1,501.48 |
| 2024/03/27    | Purchase<br>FT24087ZT3VG\B26<br>RB085B94286BDD68<br>25-03-2024 170615<br>EM FARM<br>MEEDHOO MV MV 240326                | 2024/03/27 | 240.00   |        | 1,261.48 |
| End Balance : |                                                                                                                         |            |          |        | 1,261.48 |



### Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                             | Value Date | Debit  | Credit   | Balance  |
|---------------|-------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|----------|
| 2024/03/28    | Purchase<br>FT240882YCHK\B26<br>RB0862E74F4D5E0C<br>26-03-2024 381953<br>FACEBK G4FVX24BN2<br>fb.meads IE IE 240327     | 2024/03/28 | 385.50 |          | 875.98   |
| 2024/03/28    | Transfer Debit<br>FT24088G9PHQ\B26<br>BLAZ591899854003<br>28-03-2024 21-01-32<br>AMINATH FAIZA<br>Internet Banking      | 2024/03/28 | 500.00 |          | 375.98   |
| 2024/03/28    | Transfer Debit<br>FT24088FWDTR\B26<br>BLAZ756183058305<br>28-03-2024 03-05-38<br>AGISA IBRAHIM DIDI<br>Internet Banking | 2024/03/28 | 215.00 |          | 160.98   |
| 2024/03/31    | Transfer Debit<br>FT24091G6TTY\B26<br>BLAZ355706947879<br>29-03-2024 20-21-52<br>MOHAMED RASHEED<br>Internet Banking    | 2024/03/31 | 80.00  |          | 80.98    |
| 2024/03/31    | Transfer Credit<br>FT24091TP7JM\B26<br>BLAZ980306879486<br>29-03-2024 22-28-27<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/03/31 |        | 2,000.00 | 2,080.98 |
| 2024/03/31    | Transfer Debit<br>FT24091FGX1X\B26<br>BLAZ262850770643<br>29-03-2024 22-31-07<br>MARIYAM NADHA<br>Internet Banking      | 2024/03/31 | 125.00 |          | 1,955.98 |
| 2024/03/31    | Transfer Debit<br>FT24091JJ802\B26<br>BLAZ226436954165<br>29-03-2024 22-44-49<br>AYAZ MOHAMED<br>Internet Banking       | 2024/03/31 | 107.00 |          | 1,848.98 |
| 2024/03/31    | Transfer Debit<br>FT24091CBBQ9\B26<br>BLAZ140281905506<br>30-03-2024 00-52-26<br>AYAZ MOHAMED<br>Internet Banking       | 2024/03/31 | 250.00 |          | 1,598.98 |
| 2024/03/31    | Transfer Debit<br>FT240914MYZG\B26<br>BLAZ725295073238<br>30-03-2024 02-12-58<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/03/31 | 280.00 |          | 1,318.98 |
| 2024/03/31    | Transfer Debit<br>FT240916CGSC\B26<br>BLAZ685793836509<br>30-03-2024 18-02-22<br>MOHAMED SHIHAM<br>Internet Banking     | 2024/03/31 | 70.00  |          | 1,248.98 |
| 2024/03/31    | Transfer Debit<br>FT240913MWNM\B26<br>BLAZ413685830965<br>30-03-2024 19-55-17<br>ISMAIL WAHEED<br>Internet Banking      | 2024/03/31 | 362.00 |          | 886.98   |
| 2024/03/31    | Transfer Debit<br>FT24091M60XR\B26<br>BLAZ268364669595<br>30-03-2024 22-15-12<br>MARIYAM NADHA<br>Internet Banking      | 2024/03/31 | 50.00  |          | 836.98   |
| End Balance : |                                                                                                                         |            |        |          | 836.98   |



## Account Statement

Account Number: 7701168290101

| Posting Date           | Particulars                                                                                                                           | Value Date | Debit  | Credit    | Balance   |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|-----------|
| 2024/03/31             | Transfer Debit<br>FT24091X0GLM\B26<br>BLAZ940422723152<br>31-03-2024 01-18-35<br>AGISA IBRAHIM DIDI<br>Internet Banking               | 2024/03/31 | 120.00 |           | 716.98    |
| 2024/03/31             | Transfer Debit<br>FT24091PD4B3\B26<br>BLAZ213644292654<br>31-03-2024 19-02-31<br>AGISA IBRAHIM DIDI<br>Internet Banking               | 2024/03/31 | 35.00  |           | 681.98    |
| 2024/03/31             | Transfer Debit<br>FT24091V2FF9\B26<br>BLAZ460271461964<br>31-03-2024 20-18-17<br>KHADHEEJA SARIYA<br>Internet Banking                 | 2024/03/31 | 12.00  |           | 669.98    |
| 2024/04/01             | Transfer Credit<br>FT24092YCSWK\B26<br>BLAZ574302992586<br>01-04-2024 10-22-09<br>MOHAMED MANAL ALI<br>Internet Banking               | 2024/04/01 |        | 11,000.00 | 11,669.98 |
| 2024/04/01             | Credit Card Payment<br>FT2409235H6T\B26<br>698651131643                                                                               | 2024/04/01 | 551.57 |           | 11,118.41 |
| 2024/04/01             | 407387XXXXXX4378<br>Transfer Debit<br>FT24092NTRYW\B26<br>BLAZ422164675855<br>01-04-2024 21-09-42<br>SHINAZA ZAKI<br>Internet Banking | 2024/04/01 | 500.00 |           | 10,618.41 |
| 2024/04/01             | Transfer Debit<br>FT2409264JJB\B26<br>BLAZ384846595019<br>01-04-2024 22-30-55<br>MOHAMED ABDUL RAHMAN<br>Internet Banking             | 2024/04/01 | 219.00 |           | 10,399.41 |
| 2024/04/02             | Purchase<br>FT24093GFGKV\B26<br>RB091A505540BEFF<br>31-03-2024 566626<br>APPLE.COMBILL<br>ITUNES.COM IE IE 240401                     | 2024/04/02 | 200.31 |           | 10,199.10 |
| 2024/04/02             | Transfer Debit<br>FT24093QZNXL\B26<br>BLAZ660898604973<br>02-04-2024 17-21-57<br>ADAM FIRUSHAN<br>Internet Banking                    | 2024/04/02 | 337.00 |           | 9,862.10  |
| 2024/04/02             | Transfer Debit<br>FT240930YF4M\B26<br>BLAZ291504560210<br>02-04-2024 17-45-45<br>AISHATH MILNA ALI<br>Internet Banking                | 2024/04/02 | 354.72 |           | 9,507.38  |
| 2024/04/02             | Transfer Debit<br>FT240937YBXT\B26<br>BLAZ127416794348<br>02-04-2024 18-38-18<br>AGISA IBRAHIM DIDI<br>Internet Banking               | 2024/04/02 | 30.00  |           | 9,477.38  |
| 2024/04/02             | Transfer Debit<br>FT240938VX87\B26<br>BLAZ426428812363<br>02-04-2024 20-49-44<br>KHADHEEJA SARIYA<br>Internet Banking                 | 2024/04/02 | 58.00  |           | 9,419.38  |
| End Balance : 9,419.38 |                                                                                                                                       |            |        |           |           |



### Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                             | Value Date | Debit    | Credit   | Balance  |
|---------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|----------|
| 2024/04/03    | Transfer Debit<br>FT24094WY1K3\B26<br>BLAZ267909789247<br>03-04-2024 00-37-01<br>MOHAMED LATHEEF<br>Internet Banking    | 2024/04/03 | 2,500.00 |          | 6,919.38 |
| 2024/04/03    | Transfer Debit<br>FT24094FQ23V\B26<br>BLAZ850667023179<br>03-04-2024 01-51-59<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/03 | 140.00   |          | 6,779.38 |
| 2024/04/03    | Transfer Debit<br>FT24094LRH60\B26<br>BLAZ543671110286<br>03-04-2024 16-23-18<br>BASHAARATH ZUBAIR<br>Internet Banking  | 2024/04/03 | 650.00   |          | 6,129.38 |
| 2024/04/03    | Transfer Debit<br>FT240945H7DH\B26<br>BLAZ892214100338<br>03-04-2024 21-13-33<br>HUSSAIN ISHAM<br>Internet Banking      | 2024/04/03 | 300.00   |          | 5,829.38 |
| 2024/04/03    | Transfer Debit<br>FT24094RZ3CP\B26<br>BLAZ354384510498<br>03-04-2024 21-35-23<br>MOHAMED IFAZ<br>Internet Banking       | 2024/04/03 | 4,188.00 |          | 1,641.38 |
| 2024/04/03    | Transfer Debit<br>FT240945VJZ0\B26<br>BLAZ613745959297<br>03-04-2024 22-58-12<br>HASSAN JAWAD<br>Internet Banking       | 2024/04/03 | 60.00    |          | 1,581.38 |
| 2024/04/04    | Transfer Debit<br>FT24095ZCB6R\B26<br>BLAZ143610155372<br>04-04-2024 03-18-03<br>MOHAMED SHIHAM<br>Internet Banking     | 2024/04/04 | 720.00   |          | 861.38   |
| 2024/04/04    | Transfer Credit<br>FT24095F6MMB\B26<br>BLAZ649736848353<br>04-04-2024 18-40-13<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/04/04 |          | 5,000.00 | 5,861.38 |
| 2024/04/04    | Transfer Debit<br>FT24095DRDLD\B26<br>BLAZ692731128619<br>04-04-2024 18-53-23<br>AGISA IBRAHIM DIDI<br>Internet Banking | 2024/04/04 | 20.00    |          | 5,841.38 |
| 2024/04/07    | Purchase<br>FT24098Z8XSC\B26<br>RB093FFC58CF4569<br>02-04-2024 383911<br>REYSCO<br>MADUVVARI MV MV 240403               | 2024/04/07 | 280.00   |          | 5,561.38 |
| 2024/04/07    | Purchase<br>FT24098D5KMY\B26<br>RB0939F12A055265<br>02-04-2024 335472<br>FARIGOMA<br>MADUVVARI MV MV 240403             | 2024/04/07 | 142.00   |          | 5,419.38 |
| 2024/04/07    | Transfer Credit<br>FT24098BYYKG\B26<br>BLAZ767619192953<br>05-04-2024 17-31-04<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/04/07 |          | 2,000.00 | 7,419.38 |
| End Balance : |                                                                                                                         |            |          |          | 7,419.38 |



## Account Statement

Account Number: 7701168290101

| Posting Date           | Particulars                                                                                                             | Value Date | Debit    | Credit | Balance  |
|------------------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|----------|
| 2024/04/07             | Transfer Debit<br>FT24098XQ99T\B26<br>BLAZ843443088218<br>05-04-2024 19-20-59<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/07 | 134.00   |        | 7,285.38 |
| 2024/04/07             | Transfer Debit<br>FT24098FHBNS\B26<br>BLAZ628793478382<br>06-04-2024 01-20-39<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/07 | 64.00    |        | 7,221.38 |
| 2024/04/07             | Transfer Debit<br>FT240984RDNW\B26<br>BLAZ928734261036<br>06-04-2024 02-35-05<br>AGISA IBRAHIM DIDI<br>Internet Banking | 2024/04/07 | 25.00    |        | 7,196.38 |
| 2024/04/07             | Purchase<br>FT24098T7DZC\B26<br>RB0944CCB32E37FE<br>03-04-2024 566056<br>FACEBK ND3UK3CBN2<br>fb.meads IE IE 240405     | 2024/04/07 | 385.50   |        | 6,810.88 |
| 2024/04/07             | Transfer Debit<br>FT24098PQ5H6\B26<br>BLAZ775778398868<br>07-04-2024 00-20-21<br>MOHAMED RASHEED<br>Internet Banking    | 2024/04/07 | 10.00    |        | 6,800.88 |
| 2024/04/07             | Purchase<br>FT24098B0QTV\B26<br>RB0952FB291FD8E8<br>04-04-2024 844968<br>MWSC<br>MALE MV MV 240405                      | 2024/04/07 | 2,786.03 |        | 4,014.85 |
| 2024/04/07             | Purchase<br>FT24098CDQYB\B26<br>RB095B845A2805C3<br>04-04-2024 844065<br>STELCO<br>MALE MV MV 240405                    | 2024/04/07 | 1,819.12 |        | 2,195.73 |
| 2024/04/07             | Transfer Debit<br>FT240985LL13\B26<br>BLAZ193225791897<br>07-04-2024 12-56-10<br>AHMED KAMIL<br>Internet Banking        | 2024/04/07 | 152.00   |        | 2,043.73 |
| 2024/04/07             | Purchase<br>FT24098ZN6TZ\B26<br>RB095A6AB0D2CDF3<br>04-04-2024 831037<br>FARIGOMA<br>MADUVVARI MV MV 240405             | 2024/04/07 | 107.00   |        | 1,936.73 |
| 2024/04/07             | Transfer Debit<br>FT24098M52RC\B26<br>BLAZ548135536808<br>07-04-2024 23-08-42<br>ISMAIL WAHEED<br>Internet Banking      | 2024/04/07 | 200.00   |        | 1,736.73 |
| 2024/04/07             | Repayment<br>FT24098GND82\B43<br>To: 7730000396335                                                                      | 2024/04/07 | 273.25   |        | 1,463.48 |
| 2024/04/08             | Transfer Debit<br>FT24099LRG3W\B26<br>BLAZ781160246247<br>08-04-2024 01-02-16<br>IBRAHIM HABEEB<br>Internet Banking     | 2024/04/08 | 151.00   |        | 1,312.48 |
| End Balance : 1,312.48 |                                                                                                                         |            |          |        |          |



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                             | Value Date | Debit     | Credit    | Balance   |
|--------------|-------------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------|-----------|
| 2024/04/08   | Transfer Credit<br>FT24099GGRZK\B26<br>BLAZ274146844681<br>08-04-2024 18-43-18<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/04/08 |           | 20,000.00 | 21,312.48 |
| 2024/04/08   | Transfer Debit<br>FT240990LMP\B26<br>BLAZ434482504858<br>08-04-2024 19-39-43<br>MOHAMED NASIH<br>Internet Banking       | 2024/04/08 | 12,000.00 |           | 9,312.48  |
| 2024/04/08   | Transfer Debit<br>FT24099BZD0F\B26<br>BLAZ126110674651<br>08-04-2024 19-41-46<br>AHMED ADHEEB<br>Internet Banking       | 2024/04/08 | 1,500.00  |           | 7,812.48  |
| 2024/04/08   | Transfer Debit<br>FT240998B4Q8\B26<br>BLAZ871684353770<br>08-04-2024 20-55-07<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/08 | 59.00     |           | 7,753.48  |
| 2024/04/08   | Transfer Debit<br>FT24099G01YW\B26<br>BLAZ356508577642<br>08-04-2024 21-21-30<br>FARZANA MAUROOF<br>Internet Banking    | 2024/04/08 | 396.00    |           | 7,357.48  |
| 2024/04/08   | Purchase<br>FT24099KCM3\B26<br>RB096A660A172BD2<br>05-04-2024 084901<br>NIRU TRADE<br>MADUVVARI MV MV 240407            | 2024/04/08 | 1,267.00  |           | 6,090.48  |
| 2024/04/08   | Transfer Debit<br>FT240994GK6Z\B26<br>BLAZ809044365111<br>08-04-2024 22-39-02<br>FARZANA MAUROOF<br>Internet Banking    | 2024/04/08 | 25.00     |           | 6,065.48  |
| 2024/04/08   | Transfer Debit<br>FT24099XR5XT\B26<br>BLAZ918095332288<br>08-04-2024 23-04-31<br>FARZANA MAUROOF<br>Internet Banking    | 2024/04/08 | 220.00    |           | 5,845.48  |
| 2024/04/08   | Repayment<br>FT24099NKKV9Z\B30<br>To: 7770000074573                                                                     | 2024/04/08 | 570.07    |           | 5,275.41  |
| 2024/04/08   | Repayment<br>FT24099PZSZL\B43<br>To: 7730000396335                                                                      | 2024/04/08 | 696.90    |           | 4,578.51  |
| 2024/04/09   | Transfer Debit<br>FT24100KCW40\B26<br>BLAZ870473101820<br>09-04-2024 02-08-34<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/09 | 397.00    |           | 4,181.51  |
| 2024/04/09   | Purchase<br>FT24100F0YLN\B26<br>RB0987598E6AB420<br>07-04-2024 462196<br>APPLE.COMBILL<br>ITUNES.COM IE IE 240408       | 2024/04/09 | 46.11     |           | 4,135.40  |

End Balance : 4,135.40



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                                           | Value Date | Debit    | Credit | Balance              |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|----------------------|
| 2024/04/09   | Transfer Debit<br>FT241004HJ78\B26<br>BLAZ831994259731<br>09-04-2024 19-18-22<br>AHMED FIRAQ<br>Internet Banking                      | 2024/04/09 | 420.00   |        | 3,715.40             |
| 2024/04/09   | Transfer Debit<br>FT24100F5T6L\B26<br>BLAZ341814204699<br>09-04-2024 22-30-45<br>MOHAMED ZUHOOR<br>Internet Banking                   | 2024/04/09 | 1,500.00 |        | 2,215.40             |
| 2024/04/09   | Transfer Debit<br>FT241007L03Z\B26<br>BLAZ175807789682<br>09-04-2024 23-02-11<br>IBRAHIM HABEEB<br>Internet Banking                   | 2024/04/09 | 125.00   |        | 2,090.40             |
| 2024/04/09   | Transfer Debit<br>FT24100J00X6\B26<br>BLAZ988078227392<br>09-04-2024 23-03-48<br>SKYBLUE MALDIVES PRIVATE LIMITED<br>Internet Banking | 2024/04/09 | 300.00   |        | 1,790.40             |
| 2024/04/10   | Transfer Debit<br>FT24101MQDJ6\B26<br>BLAZ788217639392<br>09-04-2024 23-52-17<br>HUSSAIN FAIZ<br>Internet Banking                     | 2024/04/10 | 350.00   |        | 1,440.40             |
| 2024/04/10   | Transfer Debit<br>FT24101ZKZ50\B26<br>BLAZ410560160046<br>10-04-2024 02-30-23<br>ABDULLA NAFIU<br>Internet Banking                    | 2024/04/10 | 90.00    |        | 1,350.40             |
| 2024/04/10   | Transfer Debit<br>FT241015V73C\B26<br>BLAZ784259088219<br>10-04-2024 02-39-36<br>MOHAMED ABDUL RAHMAN<br>Internet Banking             | 2024/04/10 | 208.00   |        | 1,142.40             |
| 2024/04/10   | Transfer Debit<br>FT241016DM42\B26<br>BLAZ553964067506<br>10-04-2024 13-14-40<br>KHADHEEJA SARIYA<br>Internet Banking                 | 2024/04/10 | 71.00    |        | 1,071.40             |
| 2024/04/10   | Transfer Debit<br>FT24101JHCCZ\B26<br>BLAZ736942428026<br>10-04-2024 13-57-58<br>HUSSAIN IBRAHIM<br>Internet Banking                  | 2024/04/10 | 214.00   |        | 857.40               |
| 2024/04/10   | Transfer Debit<br>FT241018RKMN\B26<br>BLAZ915357137156<br>10-04-2024 13-59-36<br>HUSSAIN IBRAHIM<br>Internet Banking                  | 2024/04/10 | 35.00    |        | 822.40               |
| 2024/04/10   | Transfer Debit<br>FT24101JV09B\B26<br>BLAZ897416545624<br>10-04-2024 14-09-58<br>HUSSAIN IBRAHIM<br>Internet Banking                  | 2024/04/10 | 32.00    |        | 790.40               |
| 2024/04/11   | Transfer Debit<br>FT24102T050K\B26<br>BLAZ754760652312<br>11-04-2024 02-54-58<br>KHADHEEJA SARIYA<br>Internet Banking                 | 2024/04/11 | 264.00   |        | 526.40               |
|              |                                                                                                                                       |            |          |        | End Balance : 526.40 |



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                           | Value Date | Debit     | Credit    | Balance   |
|--------------|-----------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------|-----------|
| 2024/04/11   | Transfer Debit<br>FT24102QTVGQ\B26<br>BLAZ530255219776<br>11-04-2024 02-56-41<br>KHADHEEJA SARIYA<br>Internet Banking | 2024/04/11 | 135.00    |           | 391.40    |
| 2024/04/11   | Purchase<br>FT241021VG8D\B26<br>RB0991F11C7B8E96<br>08-04-2024 896408<br>FARIGOMA<br>MADUVVARI MV MV 240409           | 2024/04/11 | 107.00    |           | 284.40    |
| 2024/04/11   | Transfer Credit<br>FT24102SJGJN\B26<br>BLAZ846435199213<br>11-04-2024 20-09-29<br>HASSAN FAISAL<br>Internet Banking   | 2024/04/11 |           | 3,000.00  | 3,284.40  |
| 2024/04/11   | Cash Deposit-ATM<br>FT24102YQ48Z\B26<br>0000410220765526<br>2024-04-11 20-58-28<br>100x14<br>MAIN BRANCH MAIN         | 2024/04/11 |           | 14,000.00 | 17,284.40 |
| 2024/04/11   | Transfer Debit<br>FT24102TXK3J\B26<br>BLAZ610085444169<br>11-04-2024 21-03-42<br>MOHAMED NASEEM<br>Internet Banking   | 2024/04/11 | 4,000.00  |           | 13,284.40 |
| 2024/04/11   | Transfer Debit<br>FT241021C77T\B26<br>BLAZ243837602016<br>11-04-2024 21-05-24<br>KHADHEEJA SARIYA<br>Internet Banking | 2024/04/11 | 2,329.00  |           | 10,955.40 |
| 2024/04/11   | Transfer Debit<br>FT24102BDGN5\B26<br>BLAZ212638117320<br>11-04-2024 21-17-03<br>ALI SIRAJ<br>Internet Banking        | 2024/04/11 | 10,000.00 |           | 955.40    |
| 2024/04/11   | Transfer Debit<br>FT24102Z8GTS\B26<br>BLAZ249871922725<br>11-04-2024 22-52-53<br>AISHATH NAEEM<br>Internet Banking    | 2024/04/11 | 210.00    |           | 745.40    |
| 2024/04/14   | Transfer Debit<br>FT24105NRTGG\B26<br>BLAZ809271584424<br>12-04-2024 03-00-40<br>KHADHEEJA SARIYA<br>Internet Banking | 2024/04/14 | 28.00     |           | 717.40    |
| 2024/04/14   | Transfer Debit<br>FT24105ND9BB\B26<br>BLAZ125061561923<br>12-04-2024 03-22-42<br>KHADHEEJA SARIYA<br>Internet Banking | 2024/04/14 | 50.00     |           | 667.40    |
| 2024/04/14   | Transfer Debit<br>FT24105939GG\B26<br>BLAZ617997026411<br>12-04-2024 03-25-28<br>KHADHEEJA SARIYA<br>Internet Banking | 2024/04/14 | 12.00     |           | 655.40    |
| 2024/04/14   | Transfer Debit<br>FT24105C4YML\B26<br>BLAZ241219295820<br>12-04-2024 14-47-34<br>HUSSAIN IBRAHIM<br>Internet Banking  | 2024/04/14 | 144.00    |           | 511.40    |

End Balance : 511.40



## Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                                | Value Date | Debit  | Credit   | Balance  |
|---------------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|----------|
| 2024/04/14    | Transfer Debit<br>FT24105071PP\B26<br>BLAZ638619510535<br>12-04-2024 21-35-41<br>YOOSUF NAASHITH<br>Internet Banking       | 2024/04/14 | 40.00  |          | 471.40   |
| 2024/04/14    | Transfer Debit<br>FT24105B0V2\B26<br>BLAZ244750031441<br>13-04-2024 02-47-20<br>AHMED MURADH<br>Internet Banking           | 2024/04/14 | 200.00 |          | 271.40   |
| 2024/04/14    | Transfer Credit<br>FT24105X6Q78\B26<br>BLAZ315797899460<br>13-04-2024 14-33-34<br>MOHAMED MANAL ALI<br>Internet Banking    | 2024/04/14 |        | 5,000.00 | 5,271.40 |
| 2024/04/14    | Transfer Debit<br>FT24105GM5MC\B26<br>BLAZ333686216686<br>13-04-2024 17-25-48<br>HASSAN FAISAL<br>Internet Banking         | 2024/04/14 | 500.00 |          | 4,771.40 |
| 2024/04/14    | Transfer Debit<br>FT24105HVN40\B26<br>BLAZ534922447241<br>13-04-2024 17-32-17<br>ABDULLA RASHEED<br>Internet Banking       | 2024/04/14 | 27.00  |          | 4,744.40 |
| 2024/04/14    | Transfer Debit<br>FT241050B31G\B26<br>BLAZ645557165805<br>13-04-2024 18-28-06<br>ABDUL MAJEED AHMED<br>Internet Banking    | 2024/04/14 | 70.00  |          | 4,674.40 |
| 2024/04/14    | Transfer Debit<br>FT24105S9DXT\B26<br>BLAZ966745479197<br>13-04-2024 19-55-32<br>IBRAHIM HABEEB<br>Internet Banking        | 2024/04/14 | 314.00 |          | 4,360.40 |
| 2024/04/14    | Purchase<br>FT24105G5QL5\B26<br>RB10297335DC5E6D<br>11-04-2024 648429<br>FARIGOMA<br>MADUVVARI MV MV 240412                | 2024/04/14 | 107.00 |          | 4,253.40 |
| 2024/04/14    | Transfer Debit<br>FT24105VMBTY\B26<br>BLAZ739866820905<br>13-04-2024 22-50-29<br>EASA IBRAHIM<br>Internet Banking          | 2024/04/14 | 200.00 |          | 4,053.40 |
| 2024/04/14    | Transfer Debit<br>FT241052S3QD\B26<br>BLAZ695896208845<br>13-04-2024 22-51-23<br>ABDUL MUHUSIN IBRAHIM<br>Internet Banking | 2024/04/14 | 135.00 |          | 3,918.40 |
| 2024/04/14    | Transfer Debit<br>FT24105HLV77\B26<br>BLAZ918273580765<br>14-04-2024 01-23-43<br>HUSSAIN ZAREER<br>Internet Banking        | 2024/04/14 | 212.00 |          | 3,706.40 |
| 2024/04/14    | Transfer Debit<br>FT24105ZBMS1\B26<br>BLAZ222656978669<br>14-04-2024 01-24-38<br>HUSSAIN ZAREER<br>Internet Banking        | 2024/04/14 | 14.00  |          | 3,692.40 |
| End Balance : |                                                                                                                            |            |        |          | 3,692.40 |



### Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                            | Value Date | Debit     | Credit    | Balance   |
|---------------|------------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------|-----------|
| 2024/04/14    | Transfer Debit<br>FT241053Q92Q\B26<br>BLAZ323460349363<br>14-04-2024 01-50-51<br>HUSSAIN ZAREER<br>Internet Banking    | 2024/04/14 | 200.00    |           | 3,492.40  |
| 2024/04/14    | Transfer Debit<br>FT24105PH9H5\B26<br>BLAZ101138700993<br>14-04-2024 11-56-27<br>AHMED MOHAMED<br>Internet Banking     | 2024/04/14 | 500.00    |           | 2,992.40  |
| 2024/04/14    | Transfer Debit<br>FT24105CY6GV\B26<br>BLAZ531126565258<br>14-04-2024 12-56-48<br>HUSSAIN FAIZ<br>Internet Banking      | 2024/04/14 | 350.00    |           | 2,642.40  |
| 2024/04/14    | Transfer Debit<br>FT24105CDJT4\B26<br>BLAZ468783039173<br>14-04-2024 13-12-50<br>IBRAHIM HABEEB<br>Internet Banking    | 2024/04/14 | 203.00    |           | 2,439.40  |
| 2024/04/14    | Transfer Credit<br>FT24105XWBBW\B26<br>BLAZ759932141136<br>14-04-2024 14-58-45<br>ABDULLA NAZIM<br>Internet Banking    | 2024/04/14 |           | 50,000.00 | 52,439.40 |
| 2024/04/14    | Transfer Debit<br>FT24105YY7ZR\B26<br>BLAZ181892247394<br>14-04-2024 15-06-44<br>AHMED HABEEB<br>Internet Banking      | 2024/04/14 | 88.00     |           | 52,351.40 |
| 2024/04/14    | Transfer Debit<br>FT24105PTXN0\B26<br>BLAZ907136847591<br>14-04-2024 19-36-01<br>HUSSAIN FASEEH<br>Internet Banking    | 2024/04/14 | 10,000.00 |           | 42,351.40 |
| 2024/04/14    | Transfer Debit<br>FT24105M73PJ\B26<br>BLAZ277571422802<br>14-04-2024 21-19-49<br>UMMU SALMA MUNEER<br>Internet Banking | 2024/04/14 | 200.00    |           | 42,151.40 |
| 2024/04/15    | Transfer Debit<br>FT24106PXF3K\B26<br>BLAZ750846636235<br>15-04-2024 10-48-06<br>HUSSAIN FASEEH<br>Internet Banking    | 2024/04/15 | 40,000.00 |           | 2,151.40  |
| 2024/04/15    | Transfer Credit<br>FT24106PGZK0\B26<br>BLAZ898081267407<br>15-04-2024 13-57-29<br>AHMED HAIKAL<br>Internet Banking     | 2024/04/15 |           | 50,000.00 | 52,151.40 |
| 2024/04/15    | Transfer Debit<br>FT24106FNQZM\B26<br>BLAZ790608488131<br>15-04-2024 21-32-14<br>ABDULLA MUFEED<br>Internet Banking    | 2024/04/15 | 1,750.00  |           | 50,401.40 |
| 2024/04/15    | Transfer Debit<br>FT24106MQZF1\B26<br>BLAZ593069014575<br>15-04-2024 23-15-20<br>MARIYAM MOHAMED<br>Internet Banking   | 2024/04/15 | 235.00    |           | 50,166.40 |
| End Balance : |                                                                                                                        |            |           |           | 50,166.40 |



## Account Statement

Account Number: 7701168290101

| Posting Date  | Particulars                                                                                                                  | Value Date | Debit    | Credit   | Balance   |
|---------------|------------------------------------------------------------------------------------------------------------------------------|------------|----------|----------|-----------|
| 2024/04/16    | Transfer Debit<br>FT24107LLT1Z\B26<br>BLAZ511091413763<br>16-04-2024 01-39-00<br>ABDULLA RASHEED<br>Internet Banking         | 2024/04/16 | 3,500.00 |          | 46,666.40 |
| 2024/04/16    | Transfer Debit<br>FT24107BW9WQ\B26<br>BLAZ767358175234<br>16-04-2024 01-51-35<br>KHADHEEJA SARIYA<br>Internet Banking        | 2024/04/16 | 29.00    |          | 46,637.40 |
| 2024/04/16    | Transfer Debit<br>FT24107F94JG\B26<br>BLAZ421627091443<br>16-04-2024 03-55-49<br>SHAMSIYYA RASHAD<br>Internet Banking        | 2024/04/16 | 120.00   |          | 46,517.40 |
| 2024/04/16    | Purchase<br>FT24107L4RYP\B26<br>RB105AE38DBE46C0<br>14-04-2024 387988<br>FACEBK CXC3X3UBN2<br>fb.meads IE IE 240415          | 2024/04/16 | 385.50   |          | 46,131.90 |
| 2024/04/16    | Transfer Debit<br>FT24107YQS22\B26<br>BLAZ271724483352<br>16-04-2024 16-10-35<br>AMINATH KULSOOM<br>Internet Banking         | 2024/04/16 | 2,100.00 |          | 44,031.90 |
| 2024/04/16    | Transfer Debit<br>FT24107MZ3TX\B26<br>BLAZ543131220387<br>16-04-2024 18-51-57<br>HUSSAIN KHALID<br>Internet Banking          | 2024/04/16 | 2,000.00 |          | 42,031.90 |
| 2024/04/16    | Transfer Debit<br>FT24107X61C4\B26<br>BLAZ531142352084<br>16-04-2024 18-54-25<br>HUSSAIN KHALID<br>Internet Banking          | 2024/04/16 | 5,500.00 |          | 36,531.90 |
| 2024/04/16    | Transfer Credit<br>FT241075NDN8\B26<br>BLAZ893402272726<br>16-04-2024 19-00-26<br>HUSSAIN KHALID<br>Internet Banking         | 2024/04/16 |          | 5,500.00 | 42,031.90 |
| 2024/04/17    | Transfer Debit<br>FT24108VKTY0\B26<br>BLAZ445099406571<br>17-04-2024 14-59-15<br>MOHAMED SAEED<br>Internet Banking           | 2024/04/17 | 3,700.00 |          | 38,331.90 |
| 2024/04/17    | Transfer Debit<br>FT24108L3628\B26<br>BLAZ502135784484<br>17-04-2024 15-30-20<br>AHMED IRUSHAADH<br>Internet Banking         | 2024/04/17 | 5,000.00 |          | 33,331.90 |
| 2024/04/17    | Transfer Debit<br>FT241080GP79\B26<br>BLAZ523047633920<br>17-04-2024 19-37-23<br>MARIYAM LUHUMATH LABEED<br>Internet Banking | 2024/04/17 | 2,000.00 |          | 31,331.90 |
| 2024/04/17    | Transfer Debit<br>FT24108MH1L3\B26<br>BLAZ714060746896<br>17-04-2024 20-51-22<br>SHINAZA ZAKI<br>Internet Banking            | 2024/04/17 | 2,000.00 |          | 29,331.90 |
| End Balance : |                                                                                                                              |            |          |          | 29,331.90 |



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                         | Value Date | Debit    | Credit | Balance   |
|--------------|---------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-----------|
| 2024/04/17   | Transfer Debit<br>FT24108GN3LX\B26<br>BLAZ204439123272<br>17-04-2024 23-50-54<br>YAZEEDHA ALI<br>Internet Banking   | 2024/04/17 | 1,500.00 |        | 27,831.90 |
| 2024/04/18   | Transfer Debit<br>FT24109RWSML\B26<br>BLAZ809111464447<br>18-04-2024 02-15-12<br>IBRAHIM SAZEEN<br>Internet Banking | 2024/04/18 | 500.00   |        | 27,331.90 |
| 2024/04/18   | Transfer Debit<br>FT24109VWNRX\B26<br>BLAZ694063042395<br>18-04-2024 09-49-05<br>ISHAG EASA<br>Internet Banking     | 2024/04/18 | 5,000.00 |        | 22,331.90 |
| 2024/04/18   | Transfer Debit<br>FT241099KJ2V\B26<br>BLAZ604821337283<br>18-04-2024 12-30-06<br>ABDULLA AHMED<br>Internet Banking  | 2024/04/18 | 250.00   |        | 22,081.90 |
| 2024/04/18   | Transfer Debit<br>FT24109G93RR\B26<br>BLAZ552537512646<br>18-04-2024 14-21-36<br>HAWWA SUNDHUS<br>Internet Banking  | 2024/04/18 | 900.00   |        | 21,181.90 |
| 2024/04/18   | Transfer Debit<br>FT241097352N\B26<br>BLAZ758302787635<br>18-04-2024 14-51-20<br>ABDULLA RASHID<br>Internet Banking | 2024/04/18 | 5,000.00 |        | 16,181.90 |
| 2024/04/18   | Transfer Debit<br>FT24109CWCZD\B26<br>BLAZ136868470986<br>18-04-2024 16-39-00<br>ADAM NASEER<br>Internet Banking    | 2024/04/18 | 213.00   |        | 15,968.90 |
| 2024/04/18   | Transfer Debit<br>FT241094X4X6\B26<br>BLAZ389051139132<br>18-04-2024 21-33-20<br>MARIYAM NADHA<br>Internet Banking  | 2024/04/18 | 260.00   |        | 15,708.90 |
| 2024/04/21   | Transfer Debit<br>FT24112WFVB2\B26<br>BLAZ432848492986<br>18-04-2024 23-57-05<br>MOHAMED RASHID<br>Internet Banking | 2024/04/21 | 1,800.00 |        | 13,908.90 |
| 2024/04/21   | Transfer Debit<br>FT241124NC7V\B26<br>BLAZ837687633775<br>19-04-2024 00-22-46<br>AHMED ZILAAL<br>Internet Banking   | 2024/04/21 | 2,000.00 |        | 11,908.90 |
| 2024/04/21   | Transfer Debit<br>FT24112F5VH1\B26<br>BLAZ228119343974<br>19-04-2024 01-14-13<br>HUSSAIN ATHIF<br>Internet Banking  | 2024/04/21 | 1,000.00 |        | 10,908.90 |
| 2024/04/21   | Transfer Debit<br>FT24112DSF94\B26<br>BLAZ217102163982<br>19-04-2024 02-48-39<br>AHMED MURADH<br>Internet Banking   | 2024/04/21 | 200.00   |        | 10,708.90 |

End Balance : 10,708.90



## Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                                    | Value Date | Debit    | Credit | Balance   |
|--------------|--------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-----------|
| 2024/04/21   | Transfer Debit<br>FT2411219X4\B26<br>BLAZ801562063174<br>19-04-2024 04-02-19<br>AHMED MURADH<br>Internet Banking               | 2024/04/21 | 400.00   |        | 10,308.90 |
| 2024/04/21   | Transfer Debit<br>FT241126L2FG\B26<br>BLAZ192964114497<br>19-04-2024 11-08-41<br>MOHAMED NIYAZ<br>Internet Banking             | 2024/04/21 | 1,000.00 |        | 9,308.90  |
| 2024/04/21   | Transfer Debit<br>FT24112C2MY4\B26<br>BLAZ172662929967<br>19-04-2024 11-15-10<br>MOHAMED ABDUL RAHMAN<br>Internet Banking      | 2024/04/21 | 249.00   |        | 9,059.90  |
| 2024/04/21   | Transfer Debit<br>FT24112WH97W\B26<br>BLAZ816970432440<br>19-04-2024 16-41-57<br>IBRAHIM AZIM<br>Internet Banking              | 2024/04/21 | 500.00   |        | 8,559.90  |
| 2024/04/21   | Transfer Debit<br>FT24112Q2JZT\B26<br>BLAZ473418974038<br>19-04-2024 16-58-31<br>HASSAN SHAREEF<br>Internet Banking            | 2024/04/21 | 2,000.00 |        | 6,559.90  |
| 2024/04/21   | Transfer Debit<br>FT24112Y01QY\B26<br>BLAZ886079849782<br>19-04-2024 17-19-09<br>HASSAN AFEEF ABDUL HAKEEM<br>Internet Banking | 2024/04/21 | 3,000.00 |        | 3,559.90  |
| 2024/04/21   | Transfer Debit<br>FT24112D78FJ\B26<br>BLAZ488851131687<br>19-04-2024 18-48-19<br>MAAIS MOHAMED<br>Internet Banking             | 2024/04/21 | 500.00   |        | 3,059.90  |
| 2024/04/21   | Purchase<br>FT241123JS3P\B26<br>RB10851BFCCB2827<br>17-04-2024 119686<br>APPLE.COMBILL<br>ITUNES.COM IE IE 240418              | 2024/04/21 | 154.05   |        | 2,905.85  |
| 2024/04/21   | Transfer Debit<br>FT241125TVX9\B26<br>BLAZ427145482023<br>19-04-2024 20-56-27<br>HUSSAIN FAIZ<br>Internet Banking              | 2024/04/21 | 350.00   |        | 2,555.85  |
| 2024/04/21   | Transfer Debit<br>FT24112Q457G\B26<br>BLAZ853216985277<br>19-04-2024 23-16-07<br>AGISA IBRAHIM DIDI<br>Internet Banking        | 2024/04/21 | 200.00   |        | 2,355.85  |
| 2024/04/21   | Transfer Debit<br>FT241120BBB2\B26<br>BLAZ978161839866<br>19-04-2024 23-19-30<br>MOHAMED AHMEED<br>Internet Banking            | 2024/04/21 | 1,500.00 |        | 855.85    |
| 2024/04/21   | Transfer Debit<br>FT24112TNNYS\B26<br>BLAZ954000722800<br>20-04-2024 01-12-33<br>IBRAHIM AMEER<br>Internet Banking             | 2024/04/21 | 400.00   |        | 455.85    |

End Balance : 455.85



### Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                               | Value Date | Debit    | Credit    | Balance   |
|--------------|---------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|-----------|
| 2024/04/21   | Purchase<br>FT24112KR4D1\B26<br>RB109EF9C6CF5B48<br>18-04-2024 561742<br>FACEBK FYAAD34CN2<br>fb.meads IE IE 240419       | 2024/04/21 | 111.49   |           | 344.36    |
| 2024/04/21   | Purchase<br>FT24112HF1VZ\B26<br>RB1107E118A4F136<br>19-04-2024 581174<br>FACEBK HKRKD34CN2<br>fb.meads IE IE 240419       | 2024/04/21 | 30.99    |           | 313.37    |
| 2024/04/21   | Transfer Debit<br>FT24112WL7PX\B26<br>BLAZ503953381996<br>20-04-2024 09-47-39<br>MOHAMED ABDUL RAHMAN<br>Internet Banking | 2024/04/21 | 107.00   |           | 206.37    |
| 2024/04/21   | Transfer Credit<br>FT24112V2Z67\B26<br>BLAZ419100836906<br>20-04-2024 18-20-03<br>MOHAMED MANAL ALI<br>Internet Banking   | 2024/04/21 |          | 5,000.00  | 5,206.37  |
| 2024/04/21   | Transfer Debit<br>FT24112BPHYC\B26<br>BLAZ991759710097<br>20-04-2024 18-50-03<br>AHMED MURADH<br>Internet Banking         | 2024/04/21 | 1,000.00 |           | 4,206.37  |
| 2024/04/21   | Cash Deposit-ATM<br>FT241128943D\B26<br>0000411118059889<br>2024-04-20 18-58-37<br>500x20<br>TREE TOP HOSP. ATM TREE TOP  | 2024/04/21 |          | 10,000.00 | 14,206.37 |
| 2024/04/21   | Transfer Debit<br>FT24112L5J4T\B26<br>BLAZ862846533336<br>20-04-2024 19-37-32<br>BASEEMA MUNEEER<br>Internet Banking      | 2024/04/21 | 1,600.00 |           | 12,606.37 |
| 2024/04/21   | Transfer Debit<br>FT24112NJD3J\B26<br>BLAZ927031558496<br>20-04-2024 20-47-03<br>BASEEMA MUNEEER<br>Internet Banking      | 2024/04/21 | 1,500.00 |           | 11,106.37 |
| 2024/04/21   | Transfer Debit<br>FT24112TBG74\B26<br>BLAZ119909441254<br>20-04-2024 22-21-14<br>HASHIMA HAMID<br>Internet Banking        | 2024/04/21 | 5,200.00 |           | 5,906.37  |
| 2024/04/21   | Transfer Debit<br>FT24112H0P2W\B26<br>BLAZ501046752050<br>20-04-2024 22-46-26<br>AHMED MURADH<br>Internet Banking         | 2024/04/21 | 152.00   |           | 5,754.37  |
| 2024/04/21   | Transfer Debit<br>FT24112X439K\B26<br>BLAZ814083798740<br>20-04-2024 23-12-22<br>RAZEEMA ALI<br>Internet Banking          | 2024/04/21 | 350.00   |           | 5,404.37  |
| 2024/04/21   | Transfer Debit<br>FT24112QPVV1\B26<br>BLAZ961396963679<br>20-04-2024 23-22-13<br>AGISA IBRAHIM DIDI<br>Internet Banking   | 2024/04/21 | 845.00   |           | 4,559.37  |

End Balance : 4,559.37



### Account Statement

Account Number: 7701168290101

| Posting Date | Particulars                                                                                                             | Value Date | Debit    | Credit    | Balance   |
|--------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|-----------|
| 2024/04/21   | Transfer Debit<br>FT24112TBF7D\B26<br>BLAZ159002556342<br>21-04-2024 00-37-52<br>ADAM MUZHIR<br>Internet Banking        | 2024/04/21 | 300.00   |           | 4,259.37  |
| 2024/04/21   | Transfer Debit<br>FT241124WL29\B26<br>BLAZ114143496676<br>21-04-2024 02-32-05<br>ABDULLA SHABHAN<br>Internet Banking    | 2024/04/21 | 500.00   |           | 3,759.37  |
| 2024/04/21   | Transfer Debit<br>FT24112PHMN8\B26<br>BLAZ14645533983<br>21-04-2024 03-11-58<br>AGISA IBRAHIM DIDI<br>Internet Banking  | 2024/04/21 | 200.00   |           | 3,559.37  |
| 2024/04/21   | Transfer Debit<br>FT24112ZHXR\B26<br>BLAZ794915545859<br>21-04-2024 03-42-14<br>YAZEEDHA ALI<br>Internet Banking        | 2024/04/21 | 2,000.00 |           | 1,559.37  |
| 2024/04/21   | Transfer Debit<br>FT24112CCJBS\B26<br>BLAZ241668602990<br>21-04-2024 18-00-58<br>AHMED ZILAL<br>Internet Banking        | 2024/04/21 | 1,000.00 |           | 559.37    |
| 2024/04/21   | Transfer Debit<br>FT24112B889W\B26<br>BLAZ478830359467<br>21-04-2024 18-02-23<br>AYAZ MOHAMED<br>Internet Banking       | 2024/04/21 | 75.00    |           | 484.37    |
| 2024/04/21   | Transfer Credit<br>FT24112H8FPW\B26<br>BLAZ690616690322<br>21-04-2024 21-33-16<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/04/21 |          | 10,000.00 | 10,484.37 |
| 2024/04/22   | Transfer Debit<br>FT2411386N73\B26<br>BLAZ253244323684<br>22-04-2024 10-33-38<br>MUBEENA HASSAN<br>Internet Banking     | 2024/04/22 | 1,200.00 |           | 9,284.37  |
| 2024/04/22   | Transfer Debit<br>FT24113GN4Q8\B26<br>BLAZ318188319970<br>22-04-2024 10-52-11<br>KHADHEEJA SARIYA<br>Internet Banking   | 2024/04/22 | 5,584.00 |           | 3,700.37  |
| 2024/04/22   | Transfer Debit<br>FT24113XTMV5\B26<br>BLAZ573287368163<br>22-04-2024 12-31-35<br>HASSAN HAMZAN<br>Internet Banking      | 2024/04/22 | 1,500.00 |           | 2,200.37  |
| 2024/04/22   | Purchase<br>FT24113XD03Y\B26<br>RB1109DABE3BFD3A<br>19-04-2024 645409<br>APPLE.COMBILL<br>ITUNES.COM IE IE 240421       | 2024/04/22 | 46.11    |           | 2,154.26  |
| 2024/04/22   | Transfer Credit<br>FT24113T95WV\B26<br>BLAZ477379298387<br>22-04-2024 13-30-54<br>MOHAMED MANAL ALI<br>Internet Banking | 2024/04/22 |          | 51,000.00 | 53,154.26 |

End Balance : 53,154.26



## Account Statement

Account Number: 7701168290101

| Posting Date         | Particulars                                                                                                                  | Value Date | Debit    | Credit | Balance                 |
|----------------------|------------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-------------------------|
| 2024/04/22           | Transfer Debit<br>FT24113X5D2N\B26<br>BLAZ897671878947<br>22-04-2024 15-33-53<br>MOHAMED MOOSA<br>Internet Banking           | 2024/04/22 | 3,135.54 |        | 50,018.72               |
| 2024/04/22           | Transfer Debit<br>FT2411387VBY\B26<br>BLAZ993806325038<br>22-04-2024 16-20-27<br>SHINAZA ZAKI<br>Internet Banking            | 2024/04/22 | 1,000.00 |        | 49,018.72               |
| 2024/04/22           | Transfer Debit<br>FT24113W34HS\B26<br>BLAZ124104879214<br>22-04-2024 20-27-47<br>SINAAEE PRIVATE LIMITED<br>Internet Banking | 2024/04/22 | 254.00   |        | 48,764.72               |
| 2024/04/22           | Transfer Debit<br>FT241131JWVG\B26<br>BLAZ465803308518<br>22-04-2024 20-58-26<br>HUSSAIN IBRAHIM<br>Internet Banking         | 2024/04/22 | 214.00   |        | 48,550.72               |
| 2024/04/22           | Transfer Debit<br>FT24113LJFZ1\B26<br>BLAZ753553366990<br>22-04-2024 23-44-46<br>FATHIMATH SHAMNA<br>Internet Banking        | 2024/04/22 | 2,000.00 |        | 46,550.72               |
| - End of Statement - |                                                                                                                              |            |          |        | End Balance : 46,550.72 |

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





2022年12月25日

1

تفصیلات و تو کھنڈ

جگہ 1: نامیاتی و سہولت قریب

| قریب | موجود | مقیاس |
|------|-------|-------|
| -    | 0     | 0     |
| -    | 0     | 0     |
| -    | -     | 0     |
| -    | -     | 0     |
| -    | -     | 0     |

جگہ 2: قریب و قریب و قریب قریب

| قریب | موجود | مقیاس | موجود | مقیاس |
|------|-------|-------|-------|-------|
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |

جگہ 3: نامیاتی و سہولت قریب

| قریب | موجود | مقیاس | موجود | مقیاس |
|------|-------|-------|-------|-------|
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |

جگہ 4: نامیاتی و سہولت قریب

| قریب | موجود | مقیاس | موجود | مقیاس |
|------|-------|-------|-------|-------|
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |
| -    | -     | -     | -     | -     |
| -    | -     | -     | -     | -     |

جگہ 5: نامیاتی و سہولت قریب

| قریب | موجود | مقیاس | موجود | مقیاس |
|------|-------|-------|-------|-------|
| -    | 0     | 0     | 0     | 0     |
| -    | 0     | 0     | 0     | 0     |

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01- 2020 06

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$    
  $\frac{1}{2} \times \frac{1}{4} = \frac{1}{8}$    
  $\frac{1}{4} \times \frac{1}{4} = \frac{1}{16}$    
  $\frac{1}{2} \times \frac{1}{8} = \frac{1}{16}$    
  $\frac{1}{4} \times \frac{1}{8} = \frac{1}{32}$    
  $\frac{1}{8} \times \frac{1}{8} = \frac{1}{64}$

سَمِعْتُ رَسُولَ اللَّهِ ﷺ يَقُولُ: مَنْ دَخَلَ مَسْجِدًا فَصَلَّى رَكْعَتَيْنِ قَبْلَ أَنْ يَخْرُجَ، أَغْفَرَ اللَّهُ لَهُ مَا فِي بَيْتِهِ وَمَا خِلْفَهُ وَمَا بَيْنَهُمَا.

**Account Statement**

Account Number: 7730000625022

Currency:

ABDULLA JAMIU  
SEESUNGE  
MADUVVARI, RAA ATOLL  
Maldives

18th May 2024

End Balance : 0.00

- End of Statement -

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

٥٣١ ٥٣٢ ٥٣٣ ٥٣٤ ٥٣٥ ٥٣٦ ٥٣٧ ٥٣٨ ٥٣٩ ٥٤٠

[illegible][illegible]

ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست

| مقام    | نمبر | تفصیل                                     |
|---------|------|-------------------------------------------|
| 106,334 | 1    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 2    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 3    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 4    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 5    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 106,334 |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 50,000  | 6    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 7    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -       | 8    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 70,000  | 9    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 120,000 |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 226,334 |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 5,000   | 10   | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 80,810  | 11   | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 85,810  |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 20,524  |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |

ناتوانیوں کی فہرست

| مقام       | نمبر | تفصیل                                     |
|------------|------|-------------------------------------------|
| -          | 1    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 106,334.20 |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 106,334.20 |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 85,810.36  |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| 20,523.84  |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |

ناتوانیوں کی فہرست

| مقام | نمبر | تفصیل                                     |
|------|------|-------------------------------------------|
| -    | 5    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -    |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |

ناتوانیوں کی فہرست

| مقام | نمبر | تفصیل                                     |
|------|------|-------------------------------------------|
| -    | 12   | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -    | 5    | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |
| -    |      | ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست |

دېرېځې ټولنيزې دندې

لړلې 1: ټولنيزې دندې د ډېرېځې وېرې

| وېرې    | مخبرې                        | مخبرې                |
|---------|------------------------------|----------------------|
| 5,000   | د ټولنيزې دندې د ډېرېځې وېرې | 14 ټولنيزې دندې 2024 |
| 35,000  | د ټولنيزې دندې د ډېرېځې وېرې | 7 ټولنيزې دندې 2024  |
| 3,000   | د ټولنيزې دندې د ډېرېځې وېرې | 19 ټولنيزې دندې 2024 |
| 35,000  | د ټولنيزې دندې د ډېرېځې وېرې | 7 ټولنيزې دندې 2024  |
| 28,334  | د ټولنيزې دندې د ډېرېځې وېرې | 28 ټولنيزې دندې 2024 |
| 106,334 |                              | ټول                  |

لړلې 2: ټولنيزې دندې د ډېرېځې وېرې

| وېرې | مخبرې | مخبرې | مخبرې | مخبرې | مخبرې |
|------|-------|-------|-------|-------|-------|
|      |       |       |       |       |       |
|      |       |       |       |       |       |
| -    |       |       |       |       | ټول   |

لړلې 3: ټولنيزې دندې د ډېرېځې وېرې

| وېرې | مخبرې | مخبرې | مخبرې |
|------|-------|-------|-------|
|      |       |       |       |
|      |       |       |       |
| -    |       |       | ټول   |

لړلې 4: ټولنيزې دندې د ډېرېځې وېرې

| وېرې | مخبرې | مخبرې |
|------|-------|-------|
|      |       |       |
|      |       |       |
|      |       |       |
| -    |       | ټول   |







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 ٥٠٠

سُورَةُ الْاِنشِرَافِ اَرْبَعٌ وَاَسْتَوْدِعُكَ كِتَابَهُ بِرَحْمَةِ رَبِّكَ الْعَلِيِّ

22/05/2024

[illegible]

### Account Statement

Account Number: 7703331993101

Currency: MVR

AHMED ZAHIR  
ERIYADHOO  
MEEDHOO, RAA ATOLL  
Maldives

15th May 2024

| Posting Date | Particulars                                                                                                                      | Value Date | Debit     | Credit    | Balance                       |
|--------------|----------------------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------|-------------------------------|
| 2024/03/07   | Salary<br>FT240678FHQ0\MV1                                                                                                       | 2024/03/07 |           | 35,000.00 | 35,000.00                     |
|              | Litus                                                                                                                            |            |           |           |                               |
|              | M938                                                                                                                             |            |           |           |                               |
| 2024/03/07   | Repayment<br>FT24067HTRXP\I09<br>To: 7770000086550                                                                               | 2024/03/07 | 2,833.44  |           | 32,166.56                     |
| 2024/03/07   | Repayment<br>FT24067GZWDR\I09<br>To: 7770000086550                                                                               | 2024/03/07 | 2,910.00  |           | 29,256.56                     |
| 2024/03/10   | Favara Debit<br>FT24070LT46G\B26<br>BLAZ293915602467<br>MALBIPS202403080600011LQX2A0HPTC<br>MIB - AHMD.ZAHIR<br>Internet Banking | 2024/03/10 | 22,000.00 |           | 7,256.56                      |
| 2024/03/10   | Favara Debit<br>FT2407097R7J\B26<br>BLAZ718182699482<br>MALBIPS20240308060053JFPN5QLMK62<br>MIB - AHMD.ZAHIR<br>Internet Banking | 2024/03/10 | 5,000.00  |           | 2,256.56                      |
| 2024/03/10   | Transfer Debit<br>FT240700Y9Y1\B26<br>BLAZ606664640285<br>08-03-2024 11-07-53<br>RAZEENA AHMED<br>Internet Banking               | 2024/03/10 | 350.00    |           | 1,906.56                      |
| 2024/03/10   | Transfer Debit<br>FT24070DJ3CW\B26<br>BLAZ648641999633<br>08-03-2024 11-11-19<br>AHMED ASIF<br>Internet Banking                  | 2024/03/10 | 430.00    |           | 1,476.56                      |
| 2024/03/10   | Transfer Debit<br>FT24070BVKGW\B26<br>BLAZ600629961355<br>08-03-2024 17-21-01<br>MOHAMED SHIFAU<br>Internet Banking              | 2024/03/10 | 30.00     |           | 1,446.56                      |
| 2024/03/10   | Transfer Debit<br>FT24070K5HRJ\B26<br>BLAZ730344501201<br>08-03-2024 19-09-27<br>ALI NASEEM<br>Internet Banking                  | 2024/03/10 | 39.20     |           | 1,407.36                      |
|              |                                                                                                                                  |            |           |           | <b>End Balance : 1,407.36</b> |



## Account Statement

Account Number: 7703331993101

| Posting Date            | Particulars                                                                                                                              | Value Date | Debit     | Credit    | Balance   |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|-----------|-----------|
| 2024/03/10              | Transfer Debit<br>FT24070Y213M\B26<br>BLAZ332407039681<br>08-03-2024 21-54-16<br>MARIYAM RIZUMA<br>Internet Banking                      | 2024/03/10 | 125.00    |           | 1,282.36  |
| 2024/03/10              | Transfer Debit<br>FT24070NS131\B26<br>BLAZ734057105847<br>08-03-2024 22-15-24<br>MARIYAM RIZUMA<br>Internet Banking                      | 2024/03/10 | 100.00    |           | 1,182.36  |
| 2024/03/10              | Credit Card Payment<br>FT24070P5C40\B26<br>398573627073                                                                                  | 2024/03/10 |           | 982.36    | 200.00    |
| 2024/03/10              | 407388XXXXXX7828<br>Transfer Debit<br>FT24070KBSZN\B26<br>BLAZ626080301571<br>09-03-2024 13-11-01<br>AMINATH AROOSHA<br>Internet Banking | 2024/03/10 | 135.00    |           | 65.00     |
| 2024/03/10              | Transfer Debit<br>FT24070PRXMZ\B26<br>BLAZ200544012050<br>10-03-2024 18-02-56<br>MOHAMMAD KUBER<br>Internet Banking                      | 2024/03/10 | 30.00     |           | 35.00     |
| 2024/03/19              | Salary<br>FT2407954KW8\MV1<br><br>Litus M166                                                                                             | 2024/03/19 |           | 3,000.00  | 3,035.00  |
| 2024/03/19              | Credit Card Payment<br>FT24079974X7\B26<br>149355211622                                                                                  | 2024/03/19 |           | 2,835.00  | 200.00    |
| 2024/03/31              | 407388XXXXXX7828<br>Transfer Debit<br>FT24091061ZG\B26<br>BLAZ273908760085<br>31-03-2024 12-48-25<br>RS AUTO<br>Internet Banking         | 2024/03/31 | 65.00     |           | 135.00    |
| 2024/04/07              | Salary<br>FT24098R9RQ0\B26<br>B240407M25900004<br>LITUS                                                                                  | 2024/04/07 |           | 35,000.00 | 35,135.00 |
| 2024/04/07              | Transfer Debit<br>FT24098YHK39\B26<br>BLAZ792535263603<br>07-04-2024 21-27-34<br>MOHAMED BASSAM<br>Internet Banking                      | 2024/04/07 | 200.00    |           | 34,935.00 |
| 2024/04/07              | Transfer Debit<br>FT24098265ZF\B26<br>BLAZ504780698197<br>07-04-2024 21-29-41<br>ABDULLA UNAIS<br>Internet Banking                       | 2024/04/07 | 16,000.00 |           | 18,935.00 |
| 2024/04/07              | Transfer Debit<br>FT24098ZVKD2\B26<br>BLAZ688871265113<br>07-04-2024 21-31-45<br>ABDULLA SAEED<br>Internet Banking                       | 2024/04/07 | 500.00    |           | 18,435.00 |
| End Balance : 18,435.00 |                                                                                                                                          |            |           |           |           |



## Account Statement

Account Number: 7703331993101

| Posting Date         | Particulars                                                                                                                | Value Date | Debit    | Credit | Balance   |
|----------------------|----------------------------------------------------------------------------------------------------------------------------|------------|----------|--------|-----------|
| 2024/04/07           | Repayment<br>FT24098F548L\I09<br>To: 7770000086550                                                                         | 2024/04/07 | 2,910.00 |        | 15,525.00 |
| 2024/04/08           | Transfer Debit<br>FT24099JMTX3\B26<br>BLAZ357591463516<br>08-04-2024 03-16-21<br>SHIRMEEN SHAMEEM<br>Internet Banking      | 2024/04/08 | 200.00   |        | 15,325.00 |
| 2024/04/08           | Transfer Debit<br>FT240990YCV2\B26<br>BLAZ143818853259<br>08-04-2024 09-40-29<br>HASSAN MAHUDHY<br>Internet Banking        | 2024/04/08 | 1,200.00 |        | 14,125.00 |
| 2024/04/08           | Transfer Debit<br>FT24099BSC4Z\B26<br>BLAZ360134429425<br>08-04-2024 09-41-46<br>SHUJAU ABBAS<br>Internet Banking          | 2024/04/08 | 3,000.00 |        | 11,125.00 |
| 2024/04/08           | Transfer Debit<br>FT24099V1779\B26<br>BLAZ332098846153<br>08-04-2024 10-59-46<br>SWIFT PRIVATE LIMITED<br>Internet Banking | 2024/04/08 | 896.70   |        | 10,228.30 |
| 2024/04/08           | Transfer Debit<br>FT240997GG6J\B26<br>BLAZ292620893004<br>08-04-2024 11-58-42<br>SWIFT PRIVATE LIMITED<br>Internet Banking | 2024/04/08 | 55.86    |        | 10,172.44 |
| 2024/04/08           | Transfer Debit<br>FT24099PXPNR\B26<br>BLAZ688483923364<br>08-04-2024 16-08-57<br>KHAIRUNNISA ALI<br>Internet Banking       | 2024/04/08 | 1,000.00 |        | 9,172.44  |
| 2024/04/08           | Transfer Debit<br>FT24099G7NBW\B26<br>BLAZ506017447113<br>08-04-2024 20-41-45<br>AHMED NIZAR<br>Internet Banking           | 2024/04/08 | 400.00   |        | 8,772.44  |
| 2024/04/08           | Transfer Debit<br>FT24099GY71W\B26<br>BLAZ658877205656<br>09-04-2024 00-15-46<br>HUSSAIN RASHEED<br>Internet Banking       | 2024/04/08 | 1,200.00 |        | 7,572.44  |
| 2024/04/09           | Transfer Debit<br>FT24100NJ357\B26<br>BLAZ277410865465<br>09-04-2024 11-17-13<br>AHMED ASIF<br>Internet Banking            | 2024/04/09 | 200.00   |        | 7,372.44  |
| 2024/04/09           | Transfer Debit<br>FT24100KKFKX\B26<br>BLAZ122494606192<br>09-04-2024 11-18-14<br>FATHIMATH ASIFA<br>Internet Banking       | 2024/04/09 | 5,000.00 |        | 2,372.44  |
| 2024/04/09           | Transfer Debit<br>FT24100KM7SV\B26<br>BLAZ565829265686<br>09-04-2024 11-21-32<br>SWIFT PRIVATE LIMITED<br>Internet Banking | 2024/04/09 | 1,939.80 |        | 432.64    |
| End Balance : 432.64 |                                                                                                                            |            |          |        |           |



## Account Statement

Account Number: 7703331993101

| Posting Date            | Particulars                                                                                                                  | Value Date | Debit    | Credit    | Balance   |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------|------------|----------|-----------|-----------|
| 2024/04/09              | Transfer Debit<br>FT24100RSN5X\B26<br>BLAZ170505498470<br>09-04-2024 22-36-09<br>SINAAEE PRIVATE LIMITED<br>Internet Banking | 2024/04/09 | 107.00   |           | 325.64    |
| 2024/04/11              | Transfer Debit<br>FT24102WHW24\B26<br>BLAZ932277897179<br>11-04-2024 14-00-00<br>MOHAMED SIYAM<br>Internet Banking           | 2024/04/11 | 34.00    |           | 291.64    |
| 2024/04/11              | Transfer Debit<br>FT2410292L3L\B26<br>BLAZ956782738790<br>11-04-2024 16-26-09<br>ABDULLA RASHEED<br>Internet Banking         | 2024/04/11 | 50.00    |           | 241.64    |
| 2024/04/14              | Transfer Debit<br>FT24105NPXCL\B26<br>BLAZ316443989169<br>12-04-2024 01-10-46<br>MOHAMED SHAREEF<br>Internet Banking         | 2024/04/14 | 105.00   |           | 136.64    |
| 2024/04/28              | Transfer Credit<br>FT24119S751K\B26<br>BLAZ559807690878<br>27-04-2024 17-51-55<br>AHMED ZAHIR<br>Internet Banking            | 2024/04/28 |          | 28,334.20 | 28,470.84 |
| 2024/04/28              | Transfer Debit<br>FT24119ZNGC9\B26<br>BLAZ876529942838<br>27-04-2024 18-41-31<br>KHAIRUNNISA ALI<br>Internet Banking         | 2024/04/28 | 776.00   |           | 27,694.84 |
| 2024/04/28              | Transfer Debit<br>FT24119JWKWH\B26<br>BLAZ841476991380<br>28-04-2024 12-43-57<br>FATHMATH NUSRA<br>Internet Banking          | 2024/04/28 | 1,000.00 |           | 26,694.84 |
| 2024/04/28              | Transfer Debit<br>FT24119BMKJP\B26<br>BLAZ940746064888<br>28-04-2024 17-51-39<br>ASHRAF HASSAN<br>Internet Banking           | 2024/04/28 | 440.00   |           | 26,254.84 |
| 2024/04/29              | Transfer Debit<br>FT24120LRH1X\B26<br>BLAZ686965570108<br>29-04-2024 11-05-47<br>SUHAILA ALI<br>Internet Banking             | 2024/04/29 | 2,000.00 |           | 24,254.84 |
| 2024/04/29              | Transfer Debit<br>FT241202RILJB26<br>BLAZ451429843136<br>29-04-2024 14-15-47<br>AMINATH NASHAATH<br>Internet Banking         | 2024/04/29 | 500.00   |           | 23,754.84 |
| 2024/04/29              | Transfer Debit<br>FT24120K2DHW\B26<br>BLAZ868702590665<br>29-04-2024 20-53-25<br>AMINATH AFRAAH<br>Internet Banking          | 2024/04/29 | 2,375.00 |           | 21,379.84 |
| 2024/04/29              | Transfer Debit<br>FT24120BKHFH\B26<br>BLAZ886204078870<br>29-04-2024 22-24-42<br>LINCHPIN PVT LTD<br>Internet Banking        | 2024/04/29 | 444.00   |           | 20,935.84 |
| End Balance : 20,935.84 |                                                                                                                              |            |          |           |           |



## Account Statement

Account Number: 7703331993101

| Posting Date         | Particulars                                                                                                                       | Value Date | Debit  | Credit | Balance                 |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------|-------------------------|
| 2024/04/29           | Transfer Debit<br>FT241201CS96/B26<br>BLAZ870856259601<br>29-04-2024 22:39:08<br>GOLD MINE INVESTMENT PVT LTD<br>Internet Banking | 2024/04/29 | 412.00 |        | 20,523.84               |
| - End of Statement - |                                                                                                                                   |            |        |        | End Balance : 20,523.84 |

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