

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

0 1 2 3 4 5 6 7 8 9

۲۰۲۴

اِسْمُكَ اِلهِي عَزَّ وَجَلَّ اَسْمُكَ اِلهِي عَزَّ وَجَلَّ اَسْمُكَ اِلهِي عَزَّ وَجَلَّ اَسْمُكَ اِلهِي عَزَّ وَجَلَّ اَسْمُكَ اِلهِي عَزَّ وَجَلَّ

[illegible][illegible]

[Signature]

ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران			مقدار	توضیح
هزینه‌های جاری (در صورت وقوع بحران)				
1	-			هزینه‌های جاری
2	173,300-00			هزینه‌های جاری
3	15,000-00			هزینه‌های جاری
4	-			هزینه‌های جاری
5	45,000-00			هزینه‌های جاری
	233,300-00			هزینه‌های جاری
هزینه‌های غیر جاری				
6	-			هزینه‌های غیر جاری
7	-			هزینه‌های غیر جاری
8	-			هزینه‌های غیر جاری
9	-			هزینه‌های غیر جاری
	-			هزینه‌های غیر جاری
	233,300-00			هزینه‌های غیر جاری
هزینه‌های سرمایه‌گذاری				
10	5,200-00			هزینه‌های سرمایه‌گذاری
11	213,418-76			هزینه‌های سرمایه‌گذاری
	218,618-76			هزینه‌های سرمایه‌گذاری
	14,681-24			هزینه‌های سرمایه‌گذاری

تجزیه و تحلیل

مقدار	توضیح
200-00	هزینه‌های جاری
233,300-00	هزینه‌های جاری
233,500-00	هزینه‌های جاری
218,618-76	هزینه‌های جاری
14,881-24	هزینه‌های جاری

تجزیه و تحلیل

مقدار	توضیح
45,000-00	5
45,000-00	

ناتوانی‌های مالی و غیر مالی شرکت در صورت وقوع بحران

مقدار	توضیح
-	12
45,000-00	
45,000-00	

[Handwritten signature]

دو چوہتر ستر د و ستر ستر

سُورَةُ ١: نَسْفُتُ الْبَيْتِ وَنَسْفُتُ الْبَيْتِ

ممبر پر	ممبر پر	پر

[illegible]

مۆھرىم	ھەيئەت مەمۇرىيەت	مەھسۇلات	مەبلەغى	تارىخى
12/19/2023	A027270	مەھسۇلات ھەيئەت مەمۇرىيەت	35,000	مەبلەغى
1/24/2024	A046717	مەھسۇلات ھەيئەت مەمۇرىيەت	35,000	مەبلەغى
1/29/2024	A104976	مەھسۇلات ھەيئەت مەمۇرىيەت	20,000	مەبلەغى
2/11/2024	A033234	مەھسۇلات ھەيئەت مەمۇرىيەت	100	مەبلەغى
2/11/2024	A011030	مەھسۇلات ھەيئەت مەمۇرىيەت	2,000	مەبلەغى
2/11/2024	A040555	مەھسۇلات ھەيئەت مەمۇرىيەت	200	مەبلەغى
2/25/2024	A011581	مەھسۇلات ھەيئەت مەمۇرىيەت	15,000	مەبلەغى
3/3/2024	A014438	مەھسۇلات ھەيئەت مەمۇرىيەت	20,000	مەبلەغى
3/7/2024	A004060	مەھسۇلات ھەيئەت مەمۇرىيەت	25,000	مەبلەغى
3/24/2024	A011581	مەھسۇلات ھەيئەت مەمۇرىيەت	15,000	مەبلەغى
4/18/2024	A202121	مەھسۇلات ھەيئەت مەمۇرىيەت	6,000	مەبلەغى
جەمئىي			173,300	

سُورَةُ ٣: اٰیٰتُهَا ١٢٠ اَمَامَةُ ١٠٠

مقدار	تاریخ	شرح	تاریخ
15,000	3/6/2024	سهمی	C-0059/2015
15,000			

سُورَةُ 4: سَبْعُ مِائَاتٍ وَخَمْسُونَ آيَةً

ممبر	نمبر	موضوع	نمبر

سُورَةُ ٥: مَائِدَةِ الْمُحْكَمَاتِ

تاریخ	موضوع سند	مبلغ سند	شرح سند	تاریخ سند	مبلغ سند
15,000	درآمد از فروش	15,000	درآمد از فروش	12/19/2023	15,000
15,000	درآمد از فروش	15,000	درآمد از فروش	1/21/2024	15,000
15,000	درآمد از فروش	15,000	درآمد از فروش	1/24/2024	15,000

[Signature]

45,000

٤٥,٠٠٠

Signature

5,000	لښکره	PV/2024/0007	A033780	و. لښکره	لښکره	1/29/2024
6,000	لښکره	SP-2499/2015	SP-2499/2015	و. لښکره	لښکره	1/29/2024
1,723	لښکره	C-0058/2001	C-0058/2001	و. لښکره	لښکره	1/30/2024
1,272	لښکره	C-0614/2009	C-0614/2009	و. لښکره	لښکره	1/30/2024
1,250	لښکره	INV/2024/3392	SP-0161/2015	و. لښکره	لښکره	2/12/2024
1,000	لښکره	#50	A335513	و. لښکره	لښکره	2/18/2024
2,000	لښکره	-	A044671	و. لښکره	لښکره	2/25/2024
3,000	لښکره	-	A036283	و. لښکره	لښکره	2/29/2024
20,000	لښکره	H24-T05	C11222020	و. لښکره	لښکره	3/3/2024
714	لښکره	202401005410	C-0002/2003	و. لښکره	لښکره	3/3/2024
3,421	لښکره	1002591	SP0893/2020	و. لښکره	لښکره	3/3/2024
4,750	لښکره	487	SP-2028/2015	و. لښکره	لښکره	3/6/2024
2,700	لښکره	QT-24-107	SP0188/2023	و. لښکره	لښکره	3/10/2024
1,500	لښکره	-	A120833	و. لښکره	لښکره	3/10/2024
1,500	لښکره	-	A341577	و. لښکره	لښکره	3/10/2024
2,500	لښکره	PV/2024/0010	A040242	و. لښکره	لښکره	3/10/2024
500	لښکره	PV/2024/0012	A218061	و. لښکره	لښکره	3/10/2024
3,756	لښکره	8289344	C-0486/2012	و. لښکره	لښکره	3/10/2024
2,333	لښکره	1003060	SP0893/2020	و. لښکره	لښکره	3/10/2024
986	لښکره	24/VGH/POS/C1/30	C09112018	و. لښکره	لښکره	3/12/2024
5,675	لښکره	SM01T1024009086	C-186/2001	و. لښکره	لښکره	3/12/2024
1,000	لښکره	PV/2024/0011	A027895	و. لښکره	لښکره	3/14/2024
7,000	لښکره	INV/1324	C04182021	و. لښکره	لښکره	3/17/2024
3,600	لښکره	MH/24/312	SP-2741/2015	و. لښکره	لښکره	3/19/2024
3,600	لښکره	MH/24/332	SP-2741/2015	و. لښکره	لښکره	3/27/2024
4,000	لښکره	INV-000238	C-0219/2016	و. لښکره	لښکره	3/28/2024
898	لښکره	8363880/8316143	C-0486/2012	و. لښکره	لښکره	3/31/2024
863	لښکره	202401007175	C-0002/2003	و. لښکره	لښکره	4/1/2024
213,419	لښکره			و. لښکره	لښکره	

(Handwritten signature)

Account Statement

Account Number: 7730000611277

Currency: MVR

MOHAMED IBRAHIM
G MUSHIVELI
ALIKILEGEFAANU MAG
MALE', KAAFU ATOLL
Maldives

29th April 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2023/12/19	Transfer Credit FT23353C44D7\B26 BLAZ625688409591 19-12-2023 14-03-35 VAAIL MOHAMED ZAHIR HUSSAIN Internet Banking	2023/12/19		50,000.00	50,000.00
2024/01/21	Transfer Credit FT240218XD41\B26 BLAZ593443186008 21-01-2024 13-54-06 ALI WASEEM Internet Banking	2024/01/21		15,000.00	65,000.00
2024/01/22	Transfer Credit FT24022BVBL1\B26 BLAZ382052972579 22-01-2024 21-20-00 MOHAMED IBRAHIM Internet Banking	2024/01/22		200.00	65,200.00
2024/01/22	Transfer Debit FT24022FWT3W\B26 BLAZ966589992228 22-01-2024 21-27-23 MOHAMED HANEEF Internet Banking	2024/01/22	6,000.00		59,200.00
2024/01/23	Transfer Debit FT24023183TY\B26 BLAZ918351170455 23-01-2024 15-11-50 TROUT CONSULTANCY HOUSE PVT LTD Internet Banking	2024/01/23	9,500.00		49,700.00
2024/01/24	Transfer Credit FT240247NM6C\B26 BLAZ223637904678 24-01-2024 10-12-50 ISMAIL NOORDEEN Internet Banking	2024/01/24		50,000.00	99,700.00
2024/01/24	Transfer Debit FT24024W92WQ\B26 BLAZ318966398878 24-01-2024 15-11-38 TROUT CONSULTANCY HOUSE PVT LTD Internet Banking	2024/01/24	63,000.00		36,700.00
2024/01/25	Transfer Debit FT24025GFN4T\B26 BLAZ915232004562 25-01-2024 16-27-09 SHAHEEBA Internet Banking	2024/01/25	10,000.00		26,700.00
2024/01/28	Transfer Debit FT24028Z8819\B26 BLAZ700282192093 28-01-2024 16-45-07 MOHAMED AYAN ISMAIL NOORDEEN Internet Banking	2024/01/28	2,600.00		24,100.00
					End Balance : 24,100.00



Account Statement

Account Number: 7730000611277

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063D52CR\B26 BLAZ530191554831 01-03-2024 18-52-00 MOHAMED IBRAHIM Internet Banking	2024/03/03	714.14		9,662.58
2024/03/03	Transfer Debit FT240634SRF9\B26 BLAZ573356345028 02-03-2024 16-39-57 MOHAMED ANAAN Internet Banking	2024/03/03	3,421.44		6,241.14
2024/03/06	Transfer Debit FT24066TR4HX\B26 BLAZ875073425812 06-03-2024 11-16-30 HASSAN ALI MANIK Internet Banking	2024/03/06	4,750.00		1,491.14
2024/03/06	Transfer Credit FT24066H16J3\B26 BLAZ638675210105 06-03-2024 17-25-08 SAND PLANET PVT LTD Internet Banking	2024/03/06		15,000.00	16,491.14
2024/03/07	Transfer Credit FT24067471ZR\B26 BLAZ619581832161 07-03-2024 14-51-52 ISMAIL FASEEH Internet Banking	2024/03/07		25,000.00	41,491.14
2024/03/10	Transfer Debit FT240708BQCD\B26 BLAZ972227658352 08-03-2024 10-20-59 HASSAN HUSSAIN ABDULLA Internet Banking	2024/03/10	2,700.00		38,791.14
2024/03/10	Transfer Debit FT24070BJ1N0\B26 BLAZ670038770332 08-03-2024 15-40-13 MOHAMED ANIL Internet Banking	2024/03/10	1,500.00		37,291.14
2024/03/10	Transfer Debit FT24070R420S\B26 BLAZ967433192139 08-03-2024 16-21-01 HASSAN JAMSAD ALI Internet Banking	2024/03/10	1,500.00		35,791.14
2024/03/10	Transfer Debit FT24070T849Q\B26 BLAZ513017083347 08-03-2024 17-35-58 AHMED SHAFEEU Internet Banking	2024/03/10	500.00		35,291.14
2024/03/10	Transfer Debit FT24070X95WC\B26 BLAZ705559850204 09-03-2024 15-16-26 ZULAIKHA HASSAN Internet Banking	2024/03/10	2,500.00		32,791.14
2024/03/10	Transfer Debit FT24070MKT4\B26 BLAZ145562276972 10-03-2024 16-08-52 ISMAIL RASHEED Internet Banking	2024/03/10	3,756.16		29,034.98
2024/03/12	Transfer Debit FT240727V5G3\B26 BLAZ601308311423 12-03-2024 13-05-06 MOHAMED ANAAN Internet Banking	2024/03/12	2,332.80		26,702.18

End Balance : 26,702.18



Account Statement

Account Number: 7730000611277

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/12	Transfer Debit FT24072SC99X\B26 BLAZ369277917674 12-03-2024 17-21-23 IBRAHIM SHAKEEB Internet Banking	2024/03/12	5,675.00		21,027.18
2024/03/12	Transfer Debit FT2407290DHB\B26 BLAZ369463416990 12-03-2024 17-24-02 MOHAMED IBRAHIM Internet Banking	2024/03/12	985.50		20,041.68
2024/03/14	Transfer Debit FT24074JQB5X\B26 BLAZ483035399926 14-03-2024 14-49-24 ABDUL RAHEEM UMAR Internet Banking	2024/03/14	1,000.00		19,041.68
2024/03/17	Transfer Debit FT24077CS06N\B26 BLAZ606024556414 16-03-2024 15-46-35 NEXT MEDIA GROUP PVT LTD Internet Banking	2024/03/17	7,000.00		12,041.68
2024/03/19	Transfer Debit FT24079FY5L7\B26 BLAZ727157356378 19-03-2024 17-29-25 SOUTH ENTERPRISES PVT LTD Internet Banking	2024/03/19	3,600.00		8,441.68
2024/03/24	Transfer Credit FT240840335P\B26 BLAZ900733695069 22-03-2024 16-00-44 ALI WASEEM Internet Banking	2024/03/24		15,000.00	23,441.68
2024/03/27	Transfer Debit FT2408703FN8\B26 BLAZ945256338368 27-03-2024 21-02-45 SOUTH ENTERPRISES PVT LTD Internet Banking	2024/03/27	3,600.00		19,841.68
2024/03/28	Transfer Debit FT24088LG57P\B26 BLAZ657434244454 28-03-2024 16-19-11 INSHA HAMEED Internet Banking	2024/03/28	4,000.00		15,841.68
2024/03/31	Transfer Debit FT240913FSDD\B26 BLAZ651707175196 31-03-2024 19-40-44 AHMED ISMAIL Internet Banking	2024/03/31	897.52		14,944.16
2024/04/01	Transfer Debit FT24092BMFJX\B26 BLAZ281207296441 01-04-2024 15-18-32 MOHAMED IBRAHIM Internet Banking	2024/04/01	862.92		14,081.24
2024/04/18	Transfer Credit FT24109JKCP9\B26 BLAZ235256495882 18-04-2024 13-04-40 MOHAMED EEMAN Internet Banking	2024/04/18		6,000.00	20,081.24
- End of Statement -					End Balance : 20,081.24

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

بسم الله الرحمن الرحيم

ناتج تولید و فروش

برای دوره مالی 2024

ناتج تولید و فروش	ناتج تولید و فروش
نوع: ...	نوع: ...
A032652	A000837
...	...
7748930	7783575
☐ ...	...
☒ ...	...
...	
...	
...	

برای دوره مالی 2024

...

...	...
...	...
...	...
...	...
...	...
...	...
...	...

...

چند

ۛۛۛ

دعوت

مجلس ۱۰۰

۲۲۲

میرزا محمد علی میرزا

صحیح

Salmer
Z. nett

- 1- پشاور میں سڑکوں کی تعمیراتی کاموں کی رفتار
- 2- پشاور میں سڑکوں کی تعمیراتی کاموں کی رفتار
- 3- پشاور میں سڑکوں کی تعمیراتی کاموں کی رفتار
- 4- پشاور میں سڑکوں کی تعمیراتی کاموں کی رفتار

مقدار (پونڈ)	نوعیت	محلہ	تاریخ / تقریباً	ملاحظات	تعداد	ملاحظات
5000	1					
200	2					
2772.23	4					
7,972						

موضوع : تاریخ و تمدن ایران
نام دانشجو : ...
نام استاد : ...

- 1- قوتی و قوتی کشتی
- 2- قوتی و قوتی کشتی
- 3- قوتی و قوتی کشتی
- 4- قوتی و قوتی کشتی
- 5- قوتی و قوتی کشتی
- 6- قوتی و قوتی کشتی
- 7- قوتی و قوتی کشتی
- 8- قوتی و قوتی کشتی

مقررہ (مقررہ)	نوعیت	مقررہ	تاریخ / مقررہ	نوعیت	مقررہ	تاریخ / مقررہ	مقررہ	مقررہ
7,390.00	3				مقررہ	مقررہ	مقررہ	18-04-2024
13,240.00	3	1019727GST501			مقررہ	مقررہ	مقررہ	21-04-2024
229.00	3	1019133GST501			مقررہ	مقررہ	مقررہ	20-04-2024
8,000.00	1				مقررہ	مقررہ	مقررہ	21-04-2024
1,695.92	3				مقررہ	مقررہ	مقررہ	21-04-2024
3,505.93	6				مقررہ	مقررہ	مقررہ	22-04-2024
5,500.00	3				مقررہ	مقررہ	مقررہ	21-04-2024
4,166.92	8				مقررہ	مقررہ	مقررہ	21-04-2024
43,728								

مرکز: ۱۲
تلفن: ۰۲۱-۸۸۸۸۸۸۸۸
پست: ۱۱۱۱۱۱۱۱

Deakle
J. m. t.

بسم الله الرحمن الرحيم

ناتسزى ۋىلايىتى دىخۇچىزى

مەمۇرىيەت ۋىلايىتى دىخۇچىزى - 21 ئاينىڭ 2024

ناتسزى ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى

ئىزدىنىش ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى (ناتسزى ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى) A032652 (مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى) A00837 .
مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى (مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى) 73
ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى 46 ۋىلايىتى دىخۇچىزى (ر) ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى
مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى

2024 21 ئاينىڭ

Abulhaiz

مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى

Q. Luett

ناتسزى ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى

مەمۇرىيەت ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى

ناتسزى ۋىلايىتى دىخۇچىزى مەمۇرىيەت ۋىلايىتى دىخۇچىزى



Bank of Maldives PLC, 1st Floor, Bank of Maldives Building, 11, Boduthakurufaanu Magu, Male', 20094, Republic of Maldives
Tel: +(960) 3330144, Fax: +(960) 3330263, SWIFT: MALBMVMV, Email: main.branch@bml.com.mv, Reg.no. C-22/1982

Account Statement

Account Number: 7730-000625-626
Currency: MVR

AMINATH NADIRA
G ZAMAANEEGULSHAN
3RD FLOOR ALIKILEGE
MALE', KAAFU ATOLL
Maldives

21st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Transfer Credit FT24106PLK83VB26 BLAZ713393066415 15-04-2024 13-22-55 AMINATH NADIRA Internet Banking	2024/04/15		200.00	200.00
2024/04/18	Transfer Credit FT241090D7P4VB26 BLAZ281858730912 18-04-2024 21-14-19 AMINATH NADIRA Internet Banking	2024/04/18		8,000.00	8,200.00
2024/04/18	Transfer Debit FT24109FQ8ZYVB26 BLAZ624443634271 18-04-2024 21-17-01 HASHIM HUSSAIN Internet Banking	2024/04/18	7,390.00		810.00
2024/04/21	Cash Deposit-ATM FT24112BV2T5VB26 0000411021028598 2024-04-19 21-37-00 500x85 MAIN BRANCH MAIN	2024/04/21		42,500.00	43,310.00
2024/04/21	Cash Deposit-ATM FT24112RYMXDVB26 0000411021028704 2024-04-19 21-38-49 500x2 MAIN BRANCH MAIN	2024/04/21		1,000.00	44,310.00
2024/04/21	Transfer Debit FT2411266TYCVB26 BLAZ157483373785 20-04-2024 14-16-07 SOUTH ENTERPRISES PVT LTD Internet Banking	2024/04/21	13,240.00		31,070.00
2024/04/21	Transfer Debit FT241126X925VB26 BLAZ147392986876 20-04-2024 16-23-48 HALI PRIVATE LIMITED Internet Banking	2024/04/21	229.00		30,841.00
2024/04/21	Transfer Debit FT24112S9L6GB26 BLAZ922353274530 21-04-2024 22-25-45 IBRAHIM AFRAATH Internet Banking	2024/04/21	8,000.00		22,841.00
2024/04/22	Transfer Debit FT24113WXC8SVB26 BLAZ213080451425 22-04-2024 20-22-55 LATHEEFA NASIHA Internet Banking	2024/04/22	1,695.92		21,145.08
End Balance					21,145.08





Account Statement

Account Number: 7730-000625-626

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/22	Transfer Debit FT24113C8J5QVB26 BLAZ375403597051 22-04-2024 20-24-44 FATHIMATH NAZIYA ZIYAD Internet Banking	2024/04/22	3,505.93		17,639.15
2024/04/22	Transfer Debit FT24113QDMW0VB26 BLAZ987078729184 22-04-2024 20-32-35 ZAEEM ALI Internet Banking	2024/04/22	5,500.00		12,139.15
2024/04/22	Transfer Debit FT24113R7JCVVB26 BLAZ279298180971 22-04-2024 21-45-57 MOHAMED NAJEEH ATHIF Internet Banking	2024/04/22	4,166.92		7,972.23
- End of Statement -					End Balance: 7,972.23



0 1 1 0 1 1 0 1 1 0 1

[illegible][illegible][illegible]

ناتوانی‌ها و بدهی‌ها

مبلغ	توضیحات	تاریخ
8,624.35	1	بدهی به بانک
-	2	بدهی به شرکت
-	3	بدهی به شرکت
50,000.00	4	بدهی به شرکت
-	5	بدهی به شرکت
58,624.35		جمع
-	6	بدهی به شرکت
-	7	بدهی به شرکت
-	8	بدهی به شرکت
-	9	بدهی به شرکت
-		جمع
58,624.35		جمع
8,624.35	10	بدهی به شرکت
49,714.35	11	بدهی به شرکت
58,338.70		جمع
285.65		جمع

تفاوت

مبلغ	توضیحات	تاریخ
2,500.00		بدهی به شرکت
2,500.00		بدهی به شرکت
2,500.00		بدهی به شرکت

تفاوت

مبلغ	توضیحات	تاریخ
-	5	بدهی به شرکت
-		بدهی به شرکت

تفاوت

مبلغ	توضیحات	تاریخ
-	12	بدهی به شرکت
-		بدهی به شرکت

دوره‌های آموزشی و پژوهشی

ردیف: 1: دوره‌های آموزشی و پژوهشی

ردیف	شرح دوره	تاریخ برگزاری
7,000	دوره آموزشی و پژوهشی (پایه اول)	20/05/2025
430	دوره آموزشی و پژوهشی	
1,200	دوره آموزشی و پژوهشی	
8,630	جمع	

ردیف: 2: دوره‌های آموزشی و پژوهشی

ردیف	شرح دوره	تاریخ برگزاری	مدرس	تاریخ برگزاری	تاریخ برگزاری
-					

ردیف: 3: دوره‌های آموزشی و پژوهشی

ردیف	شرح دوره	تاریخ برگزاری	مدرس	تاریخ برگزاری	تاریخ برگزاری
-					

ردیف: 4: دوره‌های آموزشی و پژوهشی

ردیف	شرح دوره	تاریخ برگزاری	مدرس	تاریخ برگزاری	تاریخ برگزاری
50,000	دوره آموزشی و پژوهشی (پایه اول)	04/02/2024			
50,000	جمع				

ردیف: 5: دوره‌های آموزشی و پژوهشی

ردیف	شرح دوره	تاریخ برگزاری	مدرس	تاریخ برگزاری	تاریخ برگزاری
-					

	د. ۱۳۹۵/۵/۲۲ د. ۱۳۹۵/۵/۲۲ د. ۱۳۹۵/۵/۲۲	 ECM
CA	۱۰۰۲۱	۱۰۰۲۱
۸۰۰۰	۲۲/۵/۱۳۹۵	۲۲/۵/۱۳۹۵

۵۰۴۰۶

۲۰۲۴

لَا تُرِيدُ الْفَيْحَ وَلَا تَرِيدُ الْبَرْقَ وَلَا تَرِيدُ الْمَرْجَ وَلَا تَرِيدُ الْمَرْجَ

[illegible]

2024 20

[illegible]


 ۱۴۰۲/۰۵/۰۵
 ۱۴۰۲/۰۵/۰۵
 ۱۴۰۲/۰۵/۰۵

Ufil
23/05



Statement of Account

Mohamed Afthab

G.Famaas Villa

Lily Magu

Maldives

CIF No : 10019857
Account : 90101100198571001
Account Name : Mohamed Afthab
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 05-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
05-Feb-24	05-Feb-24	Favara Credit 1-709934847 05-02-2024 17-36-37 MALBIPS20240205123624 G0YPHRN9Q8O BML - FATHMATH SALEEMA		2,500.00	2,500.00
22-Mar-24	22-Mar-24	Favara Transfer Web 1-711634638 22-03-2024 19-04-37 MADVIPS20240322190430 d0901da23fb BML - Ahmed Zaki	1,750.00		750.00
21-Mar-24	24-Mar-24	POS Payment 1-20245777 23-03-2024 22-05-11 -347766@LEMONGRASS NORTH PORT CA VISA	282.79		467.21
23-Mar-24	24-Mar-24	POS Payment 1-20259069 23-03-2024 22-21-56 73601053-387804@FSM EASY FILL 02 F.S.M.Pvt Ltd	46.86		420.35
25-Mar-24	27-Mar-24	POS Payment 1-20361442 27-03-2024 00-19-36 -116616@PICK AND SAVE VISA	42.00		378.35
25-Mar-24	28-Mar-24	POS Payment 1-20398901 28-03-2024 00-08-01 -127390@MIFCO MAS FIHAARA VISA	258.15		120.20
25-Mar-24	28-Mar-24	POS Payment 1-20400379 28-03-2024 00-10-57 -067743@CITY SALON VISA	50.00		70.20
06-Apr-24	06-Apr-24	Cash Deposit ATM 1-712167327 06-04-2024 16-03-27 HO ECRM 04		11,300.00	11,370.20
06-Apr-24	06-Apr-24	Favara Transfer Web 1-712182645 06-04-2024 22-42-40 MADVIPS20240406224236 09dde7f35f2 BML - Nisha	3,703.30		7,666.90
07-Apr-24	07-Apr-24	Favara Transfer Web 1-712189375 07-04-2024 01-53-17 MADVIPS20240407015312 a2f2c5827a5 BML - grillardin	321.00		7,345.90
07-Apr-24	07-Apr-24	Favara Transfer Web 1-712190599 07-04-2024 03-21-01 MADVIPS20240407032054 421d5a1cdfd BML - ismail livaz	1,500.00		5,845.90
07-Apr-24	07-Apr-24	Favara Transfer Web 1-712206172 07-04-2024 16-38-18 MADVIPS20240407163812 02ed51d0a78 BML - Aishath Abhdul Latheef	208.00		5,637.90



Statement of Account

Mohamed Afthab

G.Famaas Villa

-

Lily Magu

Maldives

CIF No : 10019857
Account : 90101100198571001
Account Name : Mohamed Afthab
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 05-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
07-Apr-24	07-Apr-24	Favara Transfer Web 1-712215642 07-04-2024 21-18-13 MADVIPS20240407211809 ea682c30a34 BML - Mohamed Mizyaan	1,000.00		4,637.90
06-Apr-24	08-Apr-24	POS Payment 1-20848039 08-04-2024 00-00-45 73601378-317623@LAVENDER SEA VIEW Lavender Sea View	2,500.00		2,137.90
08-Apr-24	08-Apr-24	Favara Transfer Web 1-712228072 08-04-2024 01-32-27 MADVIPS20240408013222 e8636c1ab2b BML - Mohamed Afthab	200.00		1,937.90
07-Apr-24	08-Apr-24	POS Payment 1-20887320 08-04-2024 03-15-29 73601115-373350@RED WAVE SOSUN Red Wave Pvt Ltd	1,368.15		569.75
06-Apr-24	09-Apr-24	POS Payment 1-20916976 09-04-2024 00-18-07 -372663@POINT THREE PHARMACY VISA	300.00		269.75
09-Apr-24	09-Apr-24	Cash Deposit ATM 1-712271532 09-04-2024 03-14-10 HO ECRM 02		27,610.00	27,879.75
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712276276 09-04-2024 10-29-24 MADVIPS20240409102917 9e11a53948c BML - Fathmath Saleema	100.00		27,779.75
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712276313 09-04-2024 10-31-01 MADVIPS20240409103057 b093107bdf1 BML - Fathmath Saleema	834.00		26,945.75
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712295836 09-04-2024 19-22-46 MADVIPS20240409192241 b9b41b51019 BML - Fathmath Saleema	18,000.00		8,945.75
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712299932 09-04-2024 20-56-47 MADVIPS20240409205641 2b8e5cff7eb BML - Aminath Moosa	550.00		8,395.75
09-Apr-24	09-Apr-24	Favara Transfer Web 1-712301351 09-04-2024 21-17-06 MADVIPS20240409211702 d6960facbc3 BML - urban threads	1,590.00		6,805.75
07-Apr-24	09-Apr-24	POS Payment 1-20957003 09-04-2024 22-14-49 -580424@QROCERY VISA	35.00		6,770.75



Statement of Account

Mohamed Afthab

G.Famaas Villa

-

Lily Magu

Maldives

CIF No : 10019857
Account : 90101100198571001
Account Name : Mohamed Afthab
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 05-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
07-Apr-24	09-Apr-24	POS Payment 1-20957484 09-04-2024 22-15-24 -546565@LOTUS FIHAARA FAREEDHEE VISA	104.50		6,666.25
07-Apr-24	09-Apr-24	POS Payment 1-20961058 09-04-2024 22-21-24 -559066@HEYO FIHAARA VISA	100.00		6,566.25
09-Apr-24	14-Apr-24	POS Payment 1-21063604 12-04-2024 20-10-35 -218051@RED CARPET VISA	285.00		6,281.25
10-Apr-24	14-Apr-24	POS Payment 1-21067948 12-04-2024 20-16-54 -377269@PICK AND SAVE VISA	44.00		6,237.25
11-Apr-24	14-Apr-24	POS Payment 1-21147421 14-04-2024 21-53-50 -644555@SOLITE RESTAURANT VISA	323.63		5,913.62
12-Apr-24	14-Apr-24	POS Payment 1-21147566 14-04-2024 21-54-09 -735228@SOLITE RESTAURANT VISA	1,491.35		4,422.27
12-Apr-24	14-Apr-24	POS Payment 1-21148559 14-04-2024 21-55-42 -881667@SOLITE RESTAURANT VISA	763.88		3,658.39
12-Apr-24	14-Apr-24	POS Payment 1-21148677 14-04-2024 21-55-51 -839690@QROCERY VISA	127.00		3,531.39
13-Apr-24	16-Apr-24	POS Payment 1-21183762 16-04-2024 00-12-42 -081002@REDWAVE SOSUN VISA	270.50		3,260.89
14-Apr-24	16-Apr-24	POS Payment 1-21184063 16-04-2024 00-13-02 -373169@LEMON GRASS SEA VIEW VISA	806.24		2,454.65
13-Apr-24	16-Apr-24	POS Payment 1-21184706 16-04-2024 00-14-05 -122634@NICE PHOTO VISA	120.00		2,334.65
13-Apr-24	16-Apr-24	POS Payment 1-21184898 16-04-2024 00-14-20 -123374@NICE PHOTO VISA	280.00		2,054.65



Statement of Account

Mohamed Afthab

G.Famaas Villa

-

Lily Magu

Maldives

CIF No : 10019857
Account : 90101100198571001
Account Name : Mohamed Afthab
Account Type : Current Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 20-May-2024
Statement from : 05-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
13-Apr-24	16-Apr-24	POS Payment 1-21185686 16-04-2024 00-15-31 -053905@QROCERY VISA	35.00		2,019.65
13-Apr-24	16-Apr-24	POS Payment 1-21186154 16-04-2024 00-16-08 -076483@QROCERY VISA	60.00		1,959.65
14-Apr-24	16-Apr-24	POS Payment 1-21189954 16-04-2024 00-22-00 -085877@MALDIVES IMMIGRATION VISA	600.00		1,359.65
14-Apr-24	16-Apr-24	POS Payment 1-21190012 16-04-2024 00-22-03 -079686@MALDIVES IMMIGRATION VISA	600.00		759.65
14-Apr-24	17-Apr-24	POS Payment 1-21224291 17-04-2024 00-11-43 -291065@AMINA PREMIUM LOUNGE VISA	74.00		685.65
14-Apr-24	17-Apr-24	POS Payment 1-21228297 17-04-2024 00-17-52 -332878@POINT THREE PHARMACY VISA	130.00		555.65
14-Apr-24	17-Apr-24	POS Payment 1-21229012 17-04-2024 00-18-45 -447726@QUESTA VISA	109.00		446.65
14-May-24	14-May-24	Internet banking transfer 1-22454438 14-05-2024 13-46-36 Mohamed Afthab hi	161.00		285.65
Total			41,124.35	41,410.00	
Available Balance					285.65

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

(960) 3325555 (960) 3007885 info@mib.com.mv www.mib.com.mv

(اسْمُ زَيْدٍ سُرُورُ)

3,917	وځپېسرزى راتى دپېسرو چرستى اکرز
7,834,000	دپېسرو ځپېس دکرډلکړوس دسړ دپې اکرز (وځپېسرزى راتى دپېسرو لاسر چرلار -/ 2000 (کر رن) عرپېس دسړ)
39,170	اډرلر دکرډلر کر اړى دسړ دپې اکرز، دپېسرو ځپېس دکرډلکړوس دسړ دپې اکرزى 0.5%
156,680	ځېسېر مشورېس کر اړى دسړ دپې اکرز، دپېسرو ځپېس دکرډلکړوس دسړ دپې اکرزى 2%

26/05

سُورَةُ ١: نَسْرَةَ هَاجِي رَجَدُو وَرِدَت

تاریخ	توضیحات	مبلغ
50,000	Cash Deposit ATM (FT240498HXSX\B26)	2/18/2024
200	Transfer from Personal Account - (BLAZ692657493634)	2/18/2024
50,000	Cash Deposit ATM (FT240987R695\B26)	4/7/2024
50,000	Cash Deposit ATM (FT24105VHDBQ\B26)	4/14/2024
150,200		

[illegible]

تقریر	سرگزشت	سرگزشت	سرگزشت	سرگزشت	سرگزشت
-					

سرف 3: اریا قیتریر مئوئہوئاسر وئسز وئسز

نمبر	موضوع	تاریخ	ملاحظات
۱	...	...	...
۲	...	...	...
۳	...	...	...
۴	...	...	...
۵	...	...	...
۶	...	...	...
۷	...	...	...
۸	...	...	...
۹	...	...	...
۱۰	...	...	...
۱۱	...	...	...
۱۲	...	...	...
۱۳	...	...	...
۱۴	...	...	...
۱۵	...	...	...
۱۶	...	...	...
۱۷	...	...	...
۱۸	...	...	...
۱۹	...	...	...
۲۰	...	...	...
۲۱	...	...	...
۲۲	...	...	...
۲۳	...	...	...
۲۴	...	...	...
۲۵	...	...	...
۲۶	...	...	...
۲۷	...	...	...
۲۸	...	...	...
۲۹	...	...	...
۳۰	...	...	...
۳۱	...	...	...
۳۲	...	...	...
۳۳	...	...	...
۳۴	...	...	...
۳۵	...	...	...
۳۶	...	...	...
۳۷	...	...	...
۳۸	...	...	...
۳۹	...	...	...
۴۰	...	...	...
۴۱	...	...	...
۴۲	...	...	...
۴۳	...	...	...
۴۴	...	...	...
۴۵	...	...	...
۴۶	...	...	...
۴۷	...	...	...
۴۸	...	...	...
۴۹	...	...	...
۵۰	...	...	...
۵۱	...	...	...
۵۲	...	...	...
۵۳	...	...	...
۵۴	...	...	...
۵۵	...	...	...
۵۶	...	...	...
۵۷	...	...	...
۵۸	...	...	...
۵۹	...	...	...
۶۰	...	...	...
۶۱	...	...	...
۶۲	...	...	...
۶۳	...	...	...
۶۴	...	...	...
۶۵	...	...	...
۶۶	...	...	...
۶۷	...	...	...
۶۸	...	...	...
۶۹	...	...	...
۷۰	...	...	...
۷۱	...	...	...
۷۲	...	...	...
۷۳	...	...	...
۷۴	...	...	...
۷۵	...	...	...
۷۶	...	...	...
۷۷	...	...	...
۷۸	...	...	...
۷۹	...	...	...
۸۰	...	...	...
۸۱	...	...	...
۸۲	...	...	...
۸۳	...	...	...
۸۴	...	...	...
۸۵	...	...	...
۸۶	...	...	...
۸۷	...	...	...
۸۸	...	...	...
۸۹	...	...	...
۹۰	...	...	...
۹۱	...	...	...
۹۲	...	...	...
۹۳	...	...	...
۹۴	...	...	...
۹۵	...	...	...
۹۶	...	...	...
۹۷	...	...	...
۹۸	...	...	...
۹۹	...	...	...
۱۰۰	...	...	...

سُورَةُ ٤ : سِرِّدَافُو بَدْرِيْدِ قُرْطَبِيْدِ رِخْشَرِوَرِيْدِ

تاریخ	موضوع
-	

سُورَةُ ٥: وَتُورَةُ مِثْرَةِ رُفْرِ

[illegible]

١٠ : ١٠

Address:

- 1- استقرىء $\lim_{n \rightarrow \infty} \frac{1}{n^2}$ فإذا $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$
- 2- $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$ فإذا $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$
- 3- $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$ فإذا $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$
- 4- $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$ فإذا $\lim_{n \rightarrow \infty} \frac{1}{n^2} = 0$

[illegible]

سورة ١١ : النازعات

1055x0v:

- 1- قُرْعَمَرْوَى زَعُورٌ
- 2- زَعُورٌ زَعُورٌ
- 3- نَادِيٌّ سَدِيدٌ زَعُورٌ
- 4- دُرُوسَةٌ قُرْعَمَرْوَى زَعُورٌ

- 5- نېټه: پروتېکټوري ټوکونه
- 6- ترسره شوي تمرینونه
- 7- ناسترونه چې پکې د نېټه په اړه بحثونه شوي ټوکونه
- 8- د ناسترونو ټوکونه

مۆھلەت / ھەقتە	ھۆججەت نومۇرى	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە	مەبلەغ / ھەقتە
9,126	7	QT_2024_4115 (BLAZ617012840548 + BLAZ947023061216)	1152889GST501	G. Lilac	PRINTLAB PVT LTD	Canvas Printing, Framing and Installation	30/3/24		
2,187	7	QT_2024_4167 (BLAZ147035146203)	1152889GST501	G. Lilac	PRINTLAB PVT LTD	Canvas Printing, Framing and Installation	1/4/2024		
1,145	7	QT_2024_4338	1152889GST501	G. Lilac	PRINTLAB PVT LTD	Canvas Printing, Framing and Installation	8/4/2024		
381	7	INV_2024_3492	1152889GST501	G. Lilac	PRINTLAB PVT LTD	Canvas Printing, Framing and Installation	9/4/2024		
3,802	7	QT_2024_4600	1152889GST501	G. Lilac	PRINTLAB PVT LTD	Canvas Printing, Framing and Installation	18/4/2024		
11,520	5	SEQ/24/2944	1001281GST501	G. North Breeze 2nd FL	SOUTH ENTERPRISES PVT LTD	Tharaavees Menu x150 Event with Raees	8/4/2024		
500	7	5	A120362	H. Saturn	AHAM HAMEED	Poster Design	18/02/2024		
707	8	24/55	A109523	Asseyri, B. Dhorfanu	AHMED MIAAZ	Labour Hire	20/02/2024		
3,700	3	BLAZ734115026743	1017771GST501	Mifco Masfinaara 1	MIFCO	Fellivaru Chunks in Oil 180gx24 CASE x10	21/02/2024		
1,500.00	4	54	A159302	Vazan, L. Kalaidhoo	JEEZA AHMED	Jagaha Curtain hedhunu adhi Campaign sai	22/02/2024		
250	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	25/02/2024		
2,000.00	8	24/55	A109523	Asseyri, B. Dhorfanu	AHMED MIAAZ	Labour Hire	25/02/2024		
6,000.00	3	5	A044671	G. Saamiyaanaa	SHAHEEBA	60 Meethunge Keuni	25/02/2024		
3,000.00	7	BLAZ383346416936	A050764	H. Henveyru Fehi	MOHAMED ADIL	Poster Design and Social Media	25/02/2024		
200	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	27/02/2024		
500	7	3 - (BLAZ162566303218)	A058089	G. Newlight	MASHA IBRAHIM	Campaign Song Help	27/02/2024		
550	3	24/0015	A341577	G. Dolphin House Uthuru bai	AMINATH NASHIDA	Hedhika aai Keuni, adhi eetheerivun	29/02/2024		
500	7	84	A007311	G. Joohce	HASSAN JAMISAD ALI	Social Media and Designing	03/03/2024		
100	8	60	A058089	G. Newlight	MOHAMED RASHEED	Labour Masaykay	04/03/2024		
200	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keuni, adhi eetheerivun	07/03/2024		
1,500.00	7	43 - (BLAZ762506269243)	A354806	M. Vihafaru	MOHAMED SAIFULLA	Campaign Song	10/03/2024		

300	4	5 - (BLAZ612992615330)	A213031	Rallye, Dh. Kudahuwadho	AZULFA YAUGOOB	Helping Jagaha	10/03/2024
200	7	72	A161457	G. Shaaraaz	ALI IMRAN WAHEED	Poster Pasting	10/03/2024
200	7	76 - (BLAZ891273118070)	A099009	G. Sertuge Aage	MOHAMED ALI MANIK	Poster Pasting	10/03/2024
1,000.00	4	54	A159302	Vazan, L. Kalaidho	JEEZA AHMED	Jagaha Curiaian hedhun adhi Campaign sai	11/03/2024
300	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	11/03/2024
200	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	11/03/2024
200	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	11/03/2024
200	7	65	A037493	G. Makhmaage	M&A PRIVATE LIMITED	Poster Pasting	13/03/2024
500	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	13/03/2024
250	7	75	A037493	G. Makhmaage	M&A PRIVATE LIMITED	Poster Pasting	14/03/2024
100	4	24/0100	A144179	G. Fehimaa	MOHAMED IFAAS	Jagaha Maintenance	17/03/2024
200	8	78	A026560	G. Beru Manzil	ALI RAMIZ	Jagaha ah help vaan	17/03/2024
300	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	21/03/2024
500	4	63 - (BLAZ113437166438)	A027525	G. Lake	FATHIMATH SHUZANA	Call Centre	24/03/2024
1,000.00	4	24/105	A087338	G. Seveena	ASHATH REYSMA	Call Centre for 20 days / Helping with Jagaha work	24/03/2024
100	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	24/03/2024
250	3	63	A147520	H. Finimaage Aage	AMINATH NABEELA IBRAHIM	Shortests	25/03/2024
200	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	27/03/2024
250	4	48-2 (BLAZ473202916590)			MOOSA MOHAMED	Campaign Jagaha Cleaning	27/03/2024
100	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	28/03/2024
400	7	12 - (BLAZ58599886004)	A032817	G. Vegaa	ASHATH JAZEEMA	Social Media Marketing	31/03/2024
1,000.00	3	13	A014252	G. Kandhumaage Aage	MARIYAM DIDI	Dinner 5 Pax	31/03/2024
300	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	31/03/2024
200	3	24/0009	A058089	G. Newlight	AMINATH NASHIDA	3 Fulhi - Kurumba, Sarubath, Ice Coffee	31/03/2024
200	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	01/04/2024
300	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	03/04/2024
150	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	04/04/2024
200	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	07/04/2024
1,000.00	4	24/105	A087338	G. Seveena	ASHATH REYSMA	Call Centre for 20 days / Helping with Jagaha work	07/04/2024
300	4	24/0100	A144179	G. Fehimaa	MOHAMED IFAAS	Jagaha Maintenance	07/04/2024
300	4	48-2 (BLAZ473202916590)			MOOSA MOHAMED	Campaign Jagaha Cleaning	07/04/2024
500	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	08/04/2024
3,000.00	7	2024-INV162	1011113GST501	Ma. AB Villa	FINAL TOUCH PRIVATE LIMITED	Installing/Making canvas frames for Campaign	09/04/2024
200	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	09/04/2024
1,200.00	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	10/04/2024
300	7	76 - (BLAZ512835991793)	A099009	G. Sertuge Aage	MOHAMED ALI MANIK	Poster Pasting	10/04/2024
500	7	84	A341577	G. Dolphin House Uhurubai	HASSAN JAMSAD ALI	Social Media and Designing	10/04/2024
300	8	101, 005	A075499	G. Dolphin House	AHMED IMTHIYAZ	Leaflet Distribution	11/04/2024
1,300.00	8	02/009	A041341	G. Sansange Aage	ISMAIL MIYAD	Labour Hire	14/04/2024
2,000.00	3	13	A014252	G. Kandhumaage Aage	MARIYAM DIDI	Dinner 12 Pax	14/04/2024
1,500.00	7	2024-INV162	1011113GST501	Ma. AB Villa	FINAL TOUCH PRIVATE LIMITED	Installing/Making canvas frames for Campaign	14/04/2024
300	7	75	A037493	G. Makhmaage	M&A PRIVATE LIMITED	Poster Pasting	14/04/2024
200	7	10	A027525	G. Lake	MOHAMED SHAHESHAN	Poster harukoh, adhi nettumah	14/04/2024
800	3	24/0015	A058089	G. Newlight	AMINATH NASHIDA	Hedhika aai Keun, adhi eheetherivun	14/04/2024
1,000.00	7	89	A027656	G. Rainbow	MOHAMED RASHEED	Poster install	14/04/2024

	AZULFA YAUGOOB	Rallyge, Dh, Kudahuuvadhoo							Bondibaiy / Mas	15/04/2024
	DHAWOOD JIMREEZ	G. Beauty Villa							Helping with Jagaha decoration / Poster pasting	15/04/2024
	MIRAH ABDUL RAUF	G. Bulbulaage							Managing Social Media / Poster pasting	15/04/2024
	DHAWOOD JIMREEZ	G. Beauty Villa							Helping with Jagaha decoration / Poster pasting	15/04/2024
	HUSSAIN AFEEF	G. Tiny Waves							Helping with Speech (Event)	15/04/2024
	AHMED ASAD	G. Malinge							Transport items to Hulhumale (Up and Down)	15/04/2024
	IBRAHIM FAZEEL ISMAIL	G. Kurendhooge							Flyers/Poster Distributing/Pasting (HML)	16/04/2024
	M&A PRIVATE LIMITED	G. Makhmaage							Poster Pasting	17/04/2024
	AMINATH NASHIDA	G. Newlight							Hedhika aai Keun, adhi eetheerivun	17/04/2024
	MOHAMED IFAAS	G. Fehmaa							Jagaha Maintenance	17/04/2024
	MOHAMED RASHEED	G. Rainbow							Poster Install	17/04/2024
	MOHAMED NAVIN	G. Benuge							Social Media / Marketing	18/04/2024
	HASSAN YAAMIN MOHAMED	G. Ufanveli							Rent of Projector & Projector Screen Tripod (1Week)	18/04/2024
	IBRAHIM WAHEED								Jagaha sound and maintenance	18/04/2024
	MIFHATH ABDUL RAUUF	G. Bulbulaage							Helping with Jagaha and Call Centre	18/04/2024
	AMINATH SAEEDA	G. Hudhu Kokaa							Door 2 Door, Help with Campaign	18/04/2024
	ASIYATH ASMA	G. Aakaash Villa							Marketing / Calling People (Call Centre)	18/04/2024
	HUSSAIN SIFAUAU	G. Fainguje							Rent of Sound System (For 1 Week)	18/04/2024
	AHMED ASAD	G. Malinge							Transport items to Hulhumale (Up and Down)	18/04/2024
	MOHAMED LISHAN								Network & Cable Install	18/04/2024
	ASIYATH ASMA	G. Aakaash Villa							Marketing / Calling People (Call Centre)	21/04/2024
	MARIYAM ZAHIRA	G. Coral Sea							Dinner Preparation x2	21/04/2024
	LIRGHAM SAEED	G. Dhonefheige							Call center / Jagaha / Social Media Managing	21/04/2024
	AMINATH MIYADA	G. Sansange Aage							Transferred to own account by mistake	21/04/2024
	IBRAHIM SHANEEZ	Ma. AB Villa							Installing/Making canvas frames for Campaign	21/04/2024
	MARKET HOTEL	Male' Fish Market 1st FL							Kukulhu Bondibaiy x50	21/04/2024
	MOHAMED SHARIF	G. Rosy							Jagaha AC Repair & Maintenance	21/04/2024
	IBRAHIMI SHANEEZ	Ma. AB Villa							Installing/Making canvas frames for Campaign	21/04/2024
	MOHAMED MOOSA								Jagaha Cleaning	21/04/2024
	AISHATH REYSMA	G. Seveena							Call Centre for 20 days / Helping with Jagaha work	21/04/2024
	SHIFLEENA RISHWAN	G. Bulbulaage							Shilfeena (Hedhika / Sai for Jagaha)	21/04/2024
	AMINATH NASHIDA	G. Newlight							Hedhika aai Keun, adhi eetheerivun	21/04/2024
	IBRAHIMI SHANEEZ	Ma. AB Villa							Installing/Making canvas frames for Campaign	21/04/2024
	ALI RASHEED								Jagaha Cleaning and Washing	21/04/2024
	IKEBANA PVT LTD	Cactus, Sosun Magu							Rose Big Head (Multicolors) x150pc + Delivery	21/04/2024
	IBRAHIM ABDULLA								Helping with Jagaha	21/04/2024
	HASHIM HUSSAIN	Bakehouse, Sosun Magu							Biryani x15	22/04/2024
	SHIVAZ ABDULLA	G. Benuge							Video Making	23/04/2024
	HUSSAIN JAVID	G. Dolphin House Uthurubai							Jagaha Cleaning	23/04/2024

Account Statement

Account Number: 7730000624381

Currency: MVR

AMINATH MIYADA
NORANMA
BURUZU MAGU
MALE', KAAFU ATOLL
Maldives

11th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Cash Deposit-ATM FT240498HXSX\B26 0000404906729976 2024-02-18 06-13-12 500x100 VELANA INTL AIRPORT ATM VIA ATM	2024/02/18		50,000.00	50,000.00
2024/02/18	Transfer Credit FT24049ZDB54\B26 BLAZ692657493634 18-02-2024 06-50-21 AMINATH MIYADA Internet Banking	2024/02/18		200.00	50,200.00
2024/02/18	Transfer Debit FT24049WNYDB\B26 BLAZ786450755596 18-02-2024 23-18-39 AIHAM HAMEED Internet Banking	2024/02/18	500.00		49,700.00
2024/02/20	Transfer Debit FT24051Q7Z5M\B26 BLAZ423580409132 20-02-2024 23-10-02 AHMED MIAAZ Internet Banking	2024/02/20	707.00		48,993.00
2024/02/21	Transfer Debit FT24052CNQH2\B26 BLAZ734115026743 21-02-2024 12-41-23 MALDIVES INDUSTRIAL FISHERIES COMPANY LIMITED	2024/02/21	3,700.00		45,293.00
2024/02/22	Transfer Debit FT24053HW27T\B26 BLAZ703527032612 22-02-2024 17-44-36 JEEZA AHMED Internet Banking	2024/02/22	1,500.00		43,793.00
2024/02/25	Transfer Debit FT240565GMPJ\B26 BLAZ834451679592 24-02-2024 19-02-42 MOHAMED SHAHESHAN Internet Banking	2024/02/25	250.00		43,543.00
2024/02/25	Transfer Debit FT24056KMT70\B26 BLAZ278729625668 24-02-2024 19-46-11 AHMED MIAAZ Internet Banking	2024/02/25	2,000.00		41,543.00
2024/02/25	Transfer Debit FT240569GWFD\B26 BLAZ700740116427 24-02-2024 22-07-22 SHAHEEBA Internet Banking	2024/02/25	6,000.00		35,543.00
End Balance : 35,543.00					

تذکرہ کاروباری

محکمہ کاروباری و تجارتی امور 2024

تذکرہ کاروباری و تجارتی امور	تذکرہ کاروباری و تجارتی امور
سری: کاروباری و تجارتی امور	سری: کاروباری و تجارتی امور
آئی ڈی: 0011216	آئی ڈی: 0061696
قرارداد: کاروباری و تجارتی امور	قرارداد: کاروباری و تجارتی امور
9888238	7935204
☐ کاروباری و تجارتی امور	تذکرہ کاروباری و تجارتی امور:
☒ کاروباری و تجارتی امور	
تذکرہ کاروباری و تجارتی امور:	
تذکرہ کاروباری و تجارتی امور:	
BML A/C 7703215515102 & MIB A/C / تذکرہ کاروباری و تجارتی امور	
90103100024771000	

تذکرہ کاروباری و تجارتی امور

تذکرہ کاروباری و تجارتی امور 69 اور 72 قسطوں میں کاروباری و تجارتی امور
تذکرہ کاروباری و تجارتی امور (تذکرہ کاروباری و تجارتی امور) کاروباری و تجارتی امور
تذکرہ کاروباری و تجارتی امور (تذکرہ کاروباری و تجارتی امور)

3,912	تذکرہ کاروباری و تجارتی امور
7,824,000	تذکرہ کاروباری و تجارتی امور (تذکرہ کاروباری و تجارتی امور) کاروباری و تجارتی امور 2000/- (تذکرہ کاروباری و تجارتی امور)
39,120	تذکرہ کاروباری و تجارتی امور (تذکرہ کاروباری و تجارتی امور) کاروباری و تجارتی امور 0.5%
156,480	تذکرہ کاروباری و تجارتی امور (تذکرہ کاروباری و تجارتی امور) کاروباری و تجارتی امور 2%

ناتوانیوں کی وجہ سے مندرجہ ذیل اثاثوں کی قیمتیں

مقدار	رقم	توضیحات
		موجودہ اثاثوں کی قیمتیں (موجودہ اثاثوں کی قیمتیں، ملحقہ اثاثوں کی قیمتیں اور دیگر ذیلی اثاثوں کی قیمتیں کی مجموعہ)
326,290-00	1	ناتوانیوں کی وجہ سے
-	2	موجودہ اثاثوں کی قیمتیں
-	3	ملحقہ اثاثوں کی قیمتیں
-	4	دیگر ذیلی اثاثوں کی قیمتیں
-	5	موجودہ اثاثوں کی قیمتیں
326,290-00		موجودہ اثاثوں کی قیمتیں
		موجودہ اثاثوں کی قیمتیں
-	6	ناتوانیوں کی وجہ سے
-	7	موجودہ اثاثوں کی قیمتیں
-	8	ملحقہ اثاثوں کی قیمتیں
-	9	دیگر ذیلی اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں
326,290-00		موجودہ اثاثوں کی قیمتیں
		موجودہ اثاثوں کی قیمتیں
5,000-00	10	موجودہ اثاثوں کی قیمتیں
321,290-00	11	موجودہ اثاثوں کی قیمتیں
326,290-00		موجودہ اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں

موجودہ اثاثوں کی قیمتیں

مقدار	رقم	توضیحات
		موجودہ اثاثوں کی قیمتیں
		موجودہ اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں
		موجودہ اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں

موجودہ

مقدار	رقم	توضیحات
-	5	موجودہ
		موجودہ
-		موجودہ

موجودہ اثاثوں کی قیمتیں

مقدار	رقم	توضیحات
-	12	موجودہ اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں
-		موجودہ اثاثوں کی قیمتیں

درجہ ذیل کے حسابات

لیج 1: ٹرانزیکشنل مندرجہ ذیل

تاریخ	تفصیل	مبلغ
326,290	BML A/C 7703215515102 & MIB A/C 90103100024771000	
326,290		مجموعہ

لیج 2: مندرجہ ذیل کے مندرجہ ذیل

تاریخ	تفصیل	مبلغ	مبلغ	مبلغ
-				مجموعہ

لیج 3: مندرجہ ذیل کے مندرجہ ذیل

تاریخ	تفصیل	مبلغ	مبلغ
-			مجموعہ

لیج 4: مندرجہ ذیل کے مندرجہ ذیل

تاریخ	تفصیل	مبلغ	مبلغ
-			مجموعہ

لیج 5: مندرجہ ذیل کے مندرجہ ذیل

تاریخ	تفصیل	مبلغ	مبلغ	مبلغ
-				مجموعہ

خبرنامه شماره 10: وضعیت مالی و عملکرد شرکت در سال 1403

تاریخ: 1403/03/15

- 1- افزایش سرمایه شرکت به مبلغ 5000 میلیارد ریال
- 2- افزایش سرمایه شرکت به مبلغ 25000 میلیارد ریال
- 3- افزایش سرمایه شرکت به مبلغ 5000 میلیارد ریال
- 4- افزایش سرمایه شرکت به مبلغ 25000 میلیارد ریال

وضعیت مالی و عملکرد شرکت				تاریخ
شرح	مبلغ	تاریخ	شرح	
5000	1		5000	12/02/2024
5,000				

خبرنامه شماره 11: وضعیت مالی و عملکرد شرکت در سال 1403

تاریخ: 1403/03/15

- 1- افزایش سرمایه شرکت به مبلغ 5000 میلیارد ریال
- 2- افزایش سرمایه شرکت به مبلغ 25000 میلیارد ریال
- 3- افزایش سرمایه شرکت به مبلغ 5000 میلیارد ریال
- 4- افزایش سرمایه شرکت به مبلغ 25000 میلیارد ریال

وضعیت مالی و عملکرد شرکت				تاریخ
شرح	مبلغ	تاریخ	شرح	
50,000	4	A056390	50,000	01/02/2024
25,000	4	A056390	25,000	01/04/2024
5,000	1	A011216	5,000	20/03/2024
45,000	3		45,000	
2,000	4	A352429	2,000	15/03/2024
2,000	4	A060913	2,000	15/03/2024
2,000	4	A125460	2,000	15/03/2024
2,000	4	A153097	2,000	15/03/2024
30,000	6		30,000	

[illegible]

३६

[illegible]

21066-8

-1-
-2-

3- ١٠٠/١٠٠

4- ٥٢٠٠٤ / ٥٢٠٠٤

[illegible]

255

[illegible][illegible]

2024 1521: 2024

١٤٣٥ هـ
١٤٣٥ هـ

نمبر ۱۲۵ و ۱۲۶: محمد علی بیگ سرحدی

U.A. 23/05

Account Statement

Account Number: 7703215515102

Currency: MVR

FATHIMATH ISHAN ALI
AINA ADAMS
3RD FLOOR LONUZIYAA
K MALE, MALE', KAAFU ATOLL
Maldives

21st May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Purchase FT240354SNPZ\B26 RB0319256F6582CE 31-01-2024 020348 TWINKLE FABRICS MALE MV MV 240201	2024/02/04	180.00		435.45
2024/02/04	Purchase FT240356XMW2\B26 RB0319535451FA07 31-01-2024 500339 GOOGLE Google Storage g.cohelpay#US US 240201	2024/02/04	7.56		427.89
2024/02/04	Purchase FT24035H01Q1\B26 RB031A8E0FD15BDB 31-01-2024 735983 GOOGLE Codeway Google g.cohelpay#US US 240201	2024/02/04	46.11		381.78
2024/02/05	Favara Credit FT2403682CWC\B26 BLAZ753352967429 MADVIPS2024020500132847f715a353d MIB - Fath.Ishan Ali Internet Banking	2024/02/05		1,000.00	1,381.78
2024/02/05	Purchase FT24036X3NGP\B26 RB032143F1FACAB1 01-02-2024 297617 COOKINGO BOOST MALE MV MV 240202	2024/02/05	120.00		1,261.78
2024/02/06	Transfer Debit FT24037P961N\B26 BLAZ781055187802 06-02-2024 12-24-14 FATHIMATH ISHAN ALI Internet Banking	2024/02/06	400.00		861.78
2024/02/08	Transfer Credit FT24039M2Y5N\B26 BLAZ187818216496 08-02-2024 01-08-10 AHMED NIYAMAN NIZAR Internet Banking	2024/02/08		23,000.00	23,861.78
2024/02/08	Transfer Debit FT240399RSSX\B26 BLAZ596186987970 08-02-2024 16-28-37 AHMED MINSHAAVEE MOHAMED SHAREEF Internet Banking	2024/02/08	200.00		23,661.78
2024/02/11	Transfer Debit FT24042H0T1V\B26 BLAZ416245763602 09-02-2024 22-41-04 AISHATH JAUDHA ZAREER Internet Banking	2024/02/11	400.00		23,261.78
End Balance : 23,261.78					



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Purchase FT240427H4M1\B26 RB0381046728BEA5 07-02-2024 999628 GOOGLE Codeway Google g.cohelppay#US US 240208	2024/02/11	46.11		23,215.67
2024/02/11	Transfer Debit FT24042QLPGF\B26 BLAZ795202641547 10-02-2024 10-29-58 MOOSA ADAM MANIKU Internet Banking	2024/02/11	1,000.00		22,215.67
2024/02/11	Transfer Debit FT24042ZGXDC\B26 BLAZ754188389645 10-02-2024 10-32-41 RAUFA SHAREEF Internet Banking	2024/02/11	15,000.00		7,215.67
2024/02/12	Purchase FT24043SCPF0\B26 RB040E492BE995DE 09-02-2024 776192 VILLA FUEL HULHUMALE MV MV 240209	2024/02/12	377.00		6,838.67
2024/02/14	Purchase FT24045N9SML\B26 RB043EEFD353ED6A 12-02-2024 514363 ELECTIONS COMMISSION MALE MV MV 240212	2024/02/14	5,000.00		1,838.67
2024/02/15	Purchase FT240465L0XW\B26 RB04499B66286852 13-02-2024 975456 FACEBK ZEFYCXT892 fb.meads IE IE 240214	2024/02/15	308.40		1,530.27
2024/02/18	Purchase FT24049KPJ3P\B26 RB045F53FC0776D4 14-02-2024 005021 GOOGLE Codeway Google g.cohelppay#US US 240215	2024/02/18	46.11		1,484.16
2024/02/18	Purchase FT24049YSHGS\B26 RB0478801350B8B9 16-02-2024 584750 FACEBK 33LZDWK892 fb.meads IE IE 240216	2024/02/18	123.98		1,360.18
2024/02/25	Purchase FT24056329PD\B26 RB052A6F239D3C5E 21-02-2024 886778 GOOGLE Codeway Google g.cohelppay#US US 240222	2024/02/25	46.11		1,314.07
2024/02/26	Purchase FT24057LQWZ6\B26 RB05471A5288607C 23-02-2024 557892 FACEBK MJJ27WB992 fb.meads IE IE 240224	2024/02/26	308.40		1,005.67
2024/02/26	Purchase FT240574JHVF\B26 RB055ECB3454962B 24-02-2024 823847 GRILLARDIN MALE MV MV 240224	2024/02/26	106.00		899.67
2024/02/28	Purchase FT24059HHMS8\B26 RB0575854B5DDD37 26-02-2024 436548 FACEBK 25C3EY7992 fb.meads IE IE 240227	2024/02/28	308.40		591.27

End Balance : 591.27



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Favara Credit FT24063DQZ0F\B26 BLAZ351454046723 MADVIPS202403020719520bd6f494264 MIB - Fath.Ishan Ali Internet Banking	2024/03/03		3,000.00	3,591.27
2024/03/03	Purchase FT24063P4F71\B26 RB0594EA462F1797 28-02-2024 762014 GOOGLE Codeway Google g.cohelppay#US US 240229	2024/03/03	46.11		3,545.16
2024/03/03	Purchase FT240633H7NJ\B26 RB0604738A4A9D7C 29-02-2024 866157 GOOGLE Google Storage 855-836-3987 US US 240301	2024/03/03	7.56		3,537.60
2024/03/03	Favara Credit FT24063KYWYP\B26 BLAZ144229880483 MADVIPS20240303140803da270ad0a39 MIB - Fath.Ishan Ali Internet Banking	2024/03/03		4,000.00	7,537.60
2024/03/05	Purchase FT24065QCQ87\B26 RB063B639232E10E 03-03-2024 276072 MALE CITY COUNCIL MALE MV MV 240303	2024/03/05	3,000.00		4,537.60
2024/03/05	Purchase FT24065QZBRT\B26 RB06315C0C67003C 03-03-2024 262313 VILLA FUEL MALE MV MV 240303	2024/03/05	417.14		4,120.46
2024/03/05	Purchase FT24065TVR87\B26 RB06357DF3C0D679 03-03-2024 323395 FACEBK XFFXHWB992 fb.meads IE IE 240304	2024/03/05	308.40		3,812.06
2024/03/06	Purchase FT24066S0Z67\B26 RB06392E38F83284 03-03-2024 136062 TASTE ME MALE MV MV 240303	2024/03/06	55.99		3,756.07
2024/03/07	Transfer Credit FT2406788M39\B26 BLAZ365356487231 06-03-2024 22-31-41 AHMED NIYAMAN NIZAR Internet Banking	2024/03/07		23,000.00	26,756.07
2024/03/07	Purchase FT24067L6K2Q\B26 RB0630C5B5A5013B 03-03-2024 292588 TEA JETTY MALE MV MV 240304	2024/03/07	87.36		26,668.71
2024/03/07	Purchase FT24067BMCFX\B26 RB064859A3C12452 04-03-2024 487009 TASTE ME MALE MV MV 240304	2024/03/07	561.14		26,107.57
2024/03/10	Purchase FT2407009917\B26 RB066B3876BD66FF 06-03-2024 174953 GOOGLE Codeway Google g.cohelppay#US US 240307	2024/03/10	46.11		26,061.46
End Balance :					26,061.46



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Purchase FT24070YP5QR\B26 RB06647B00814133 06-03-2024 486503 DHIDHDHOO HOTEL HULHUMALE MV MV 240307	2024/03/10	374.51		25,686.95
2024/03/10	Purchase FT24070PTLYW\B26 RB067C64E2BAA487 07-03-2024 515567 FIKA CAFE & BISTRO MALE MV MV 240307	2024/03/10	129.60		25,557.35
2024/03/10	Transfer Debit FT24070K4TMM\B26 BLAZ437812710805 09-03-2024 23-22-46 FATHIMATH ISHAN ALI Internet Banking	2024/03/10	15,000.00		10,557.35
2024/03/10	Purchase FT24070Q8NLM\B26 RB068C50A5BEF21B 08-03-2024 850757 CAFE FIKA MALE MV MV 240308	2024/03/10	359.96		10,197.39
2024/03/11	Purchase FT24071JTM10\B26 RB0688A05E1DD13A 08-03-2024 946680 VILLA FUEL HULHUMALE MV MV 240309	2024/03/11	435.00		9,762.39
2024/03/11	Purchase FT24071RBNQ7\B26 RB069722D43D4828 09-03-2024 123955 HOUSE CLOVER HANA HULHUMALE' MV MV 240309	2024/03/11	700.00		9,062.39
2024/03/11	Purchase FT24071VFSNL\B26 RB06859D2E6A472B 08-03-2024 079254 FACEBK U9NQ9YT892 fb.meads IE IE 240310	2024/03/11	308.40		8,753.99
2024/03/12	Purchase FT24072Q8W7N\B26 RB07020B1BE8990D 10-03-2024 449129 CHILI'S CAFE & BISTRO MALE MV MV 240310	2024/03/12	448.00		8,305.99
2024/03/17	Purchase FT24077GSDR5\B26 RB073FFB342F451D 13-03-2024 271668 ADAMS BITE HULHUMALE MV MV 240313	2024/03/17	349.09		7,956.90
2024/03/17	Purchase FT24077RJK0Y\B26 RB0732F972233C69 13-03-2024 273962 GOOGLE Codeway Google g.cohelppay#US US 240314	2024/03/17	46.11		7,910.79
2024/03/17	Purchase FT240773SPYV\B26 RB073159BF4A0EFB 13-03-2024 421879 TASTE ME MALE MV MV 240314	2024/03/17	500.01		7,410.78
2024/03/17	Purchase FT24077BVB9M\B26 RB075992C3AC0C5E 15-03-2024 750640 LEMON GRASS SEA VIEW MALE MV MV 240315	2024/03/17	101.95		7,308.83
End Balance :					7,308.83



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT2407719CVM\B26 RB07506AB5C13867 15-03-2024 883169 FACEBK KXDK9Y3992 fb.meads IE IE 240316	2024/03/17	308.40		7,000.43
2024/03/18	Purchase FT24078627D6\B26 RB077FF0618D2E3D 17-03-2024 200254 FACEBK CSND4Z7992 fb.meads IE IE 240317	2024/03/18	69.24		6,931.19
2024/03/18	Transfer Debit FT24078J7JSH\B26 BLAZ555605599286 18-03-2024 15-40-02 MOHAMED AHSAN Internet Banking	2024/03/18	1,500.00		5,431.19
2024/03/19	Purchase FT240796H922\B26 RB076E8F9B3DE395 16-03-2024 964078 NEW CHAIN MALE MV MV 240317	2024/03/19	272.00		5,159.19
2024/03/19	Purchase FT2407955MLP\B26 RB0777BF7BBA1A6E 17-03-2024 183213 REALITY CENTRAL MALE MV MV 240317	2024/03/19	271.00		4,888.19
2024/03/20	Cash Deposit-ATM FT240804QPQX\B26 0000408002961163 2024-03-20 02-32-01 500x99 CUSTOMER SERVICE CTR GAAKOSHI	2024/03/20		49,500.00	54,388.19
2024/03/24	Purchase FT24084MPBYL\B26 RB0809F7E1B8C69D 20-03-2024 894174 GOOGLE Codeway Google g.cohelpay#US US 240321	2024/03/24	46.11		54,342.08
2024/03/24	Purchase FT24084G19R5\B26 RB0817DBA4E16EA4 21-03-2024 296908 FACEBK JHK6NXXK892 fb.meads IE IE 240322	2024/03/24	308.40		54,033.68
2024/03/25	Purchase FT2408591YCV\B26 RB084BFE5951FECC 24-03-2024 855748 OOREDOO MALDIVES MALE MV MV 240324	2024/03/25	1,173.00		52,860.68
2024/03/25	Purchase FT24085TTK2K\B26 RB0848191B5D4E23 24-03-2024 854702 OOREDOO MALDIVES MALE MV MV 240324	2024/03/25	1,173.00		51,687.68
2024/03/25	Transfer Debit FT24085JJHJK\B26 BLAZ210379646796 25-03-2024 18-20-04 AHMED HALYM Internet Banking	2024/03/25	5,000.00		46,687.68
2024/03/25	Transfer Debit FT240855RKXQ\B26 BLAZ192131250491 25-03-2024 18-22-58 AISHATH MANIKE Internet Banking	2024/03/25	500.00		46,187.68
					End Balance : 46,187.68



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Debit FT24085M4BN5\B26 BLAZ726835168433 25-03-2024 19-09-52 AHMED HALYM Internet Banking	2024/03/25	250.00		45,937.68
2024/03/25	Transfer Debit FT24085LLFMR\B26 BLAZ598368249818 25-03-2024 19-11-11 IBRAHIM SALEEM Internet Banking	2024/03/25	10,000.00		35,937.68
2024/03/26	Purchase FT24086QVSX\B26 RB0844269F176B8F 24-03-2024 935777 GINGER COFFEE MALE MV MV 240325	2024/03/26	484.40		35,453.28
2024/03/27	Purchase FT240877FJTM\B26 RB0861D3790E9B59 26-03-2024 279142 BANK OF MALDIVES PLC MALE' MV MV 240326	2024/03/27	15,420.00		20,033.28
2024/03/28	Purchase FT24088HHMGD\B26 RB085B3D3771102A 25-03-2024 163047 MT MART MALE MV MV 240326	2024/03/28	78.00		19,955.28
2024/03/28	Purchase FT24088C2RJ7\B26 RB086B4650365888 26-03-2024 265907 DHON MANIK SKYVIEW MALE MV MV 240326	2024/03/28	1,203.80		18,751.48
2024/03/28	Purchase FT24088MRW17\B26 RB0862860FF6AA55 26-03-2024 398540 FACEBK 6XKJLYP892 fb.meads IE IE 240327	2024/03/28	308.40		18,443.08
2024/03/31	Purchase FT240917TFHH\B26 RB0873B330412683 27-03-2024 499716 GOOGLE Codeway Google g.cohelpay#US US 240328	2024/03/31	46.11		18,396.97
2024/03/31	Transfer Debit FT24091WHY9M\B26 BLAZ310722239256 31-03-2024 00-18-33 AHMED HALYM Internet Banking	2024/03/31	251.00		18,145.97
2024/03/31	Transfer Debit FT24091V9NRF\B26 BLAZ876833281041 31-03-2024 04-35-50 IBRAHIM SALEEM Internet Banking	2024/03/31	5,000.00		13,145.97
2024/03/31	Purchase FT240912TVGW\B26 RB08913AB59C6728 29-03-2024 825215 GOOGLE Google Storage 855-836-3987 US US 240330	2024/03/31	30.69		13,115.28
2024/04/01	Purchase FT24092XYCX8\B26 RB090709A9B954B9 30-03-2024 315301 BIPHA DRUG LABORATORIE TRIVANDRUM IN IN 240331	2024/04/01	120.12		12,995.16
End Balance :					12,995.16



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Purchase FT240927J09C\B26 RB090412CF93A000 30-03-2024 310380 ISLAND AVIATION SERVIC THIRUVANANTHAIN IN 240331	2024/04/01	1,866.75		11,128.41
2024/04/02	Transfer Debit FT240934JG6D\B26 BLAZ461534101362 02-04-2024 00-38-52 REENA MOHAMED Internet Banking	2024/04/02	2,250.00		8,878.41
2024/04/02	Transfer Debit FT24093ZS9DM\B26 BLAZ601226052615 02-04-2024 00-40-29 MARIYAM MASROORA Internet Banking	2024/04/02	1,950.00		6,928.41
2024/04/02	Transfer Debit FT2409318Z1J\B26 BLAZ140192600992 02-04-2024 00-45-22 MARIYAM IRASHA Internet Banking	2024/04/02	2,250.00		4,678.41
2024/04/02	Purchase FT24093BQDX4\B26 RB0912156D964BBE 31-03-2024 573232 DULCE BY SOUTH MALE MV MV 240331	2024/04/02	328.15		4,350.26
2024/04/03	Purchase FT24094K1XJV\B26 RB092843D7E4664A 01-04-2024 859305 DULCE BY SOUTH MALE MV MV 240401	2024/04/03	388.00		3,962.26
2024/04/04	Purchase FT24095WMKBT\B26 RB092F22D6B69E42 01-04-2024 015735 FOOD RING MALE MV MV 240402	2024/04/04	600.15		3,362.11
2024/04/04	Transfer Debit FT240954QP91\B26 BLAZ270205122361 04-04-2024 19-06-11 DOBIZ PRIVATE LIMITED Internet Banking	2024/04/04	287.00		3,075.11
2024/04/07	Purchase FT24098HNZSH\B26 RB094C3D0251B140 03-04-2024 416345 GOOGLE Codeway Google g.cohelpay#US US 240405	2024/04/07	46.11		3,029.00
2024/04/07	Purchase FT2409883FWH\B26 RB094B305E806D68 03-04-2024 580030 FACEBK MYCCWYP892 fb.meads IE IE 240405	2024/04/07	308.40		2,720.60
2024/04/07	Transfer Credit FT24098BBPX\B26 BLAZ855782484251 07-04-2024 20-04-22 AHMED NIYAMAN NIZAR Internet Banking	2024/04/07		23,000.00	25,720.60
2024/04/08	Purchase FT24099HZXMK\B26 RB096A726A62A9DC 05-04-2024 936105 FSM EASY FILL MALE MV MV 240405	2024/04/08	374.58		25,346.02

End Balance : 25,346.02



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Purchase FT240996Y9ZR\B26 RB096310B500A51C 05-04-2024 068164 CHILI'S CAFE & BISTRO MALE MV MV 240406	2024/04/08	411.00		24,935.02
2024/04/08	Purchase FT24099ZBSK9\B26 RB097AA56EB00089 06-04-2024 329701 FACEBK 6U3HQXB992 fb.meads IE IE 240407	2024/04/08	308.40		24,626.62
2024/04/09	Cash Deposit-ATM FT24100R0MT9\B26 0000410000673449 2024-04-09 00-20-06 500x99 MAIN BRANCH MAIN	2024/04/09		49,500.00	74,126.62
2024/04/09	Transfer Debit FT24100HWKDV\B26 BLAZ480795216594 09-04-2024 14-02-31 DHAWOOD JIMREEZ Internet Banking	2024/04/09	100.00		74,026.62
2024/04/09	Transfer Debit FT24100MRK21\B26 BLAZ946030187084 09-04-2024 14-13-00 DHAWOOD JIMREEZ Internet Banking	2024/04/09	100.00		73,926.62
2024/04/10	Transfer Debit FT24101B1DLX\B26 BLAZ225954874704 10-04-2024 03-39-45 IBRAHIM SALEEM Internet Banking	2024/04/10	10,000.00		63,926.62
2024/04/10	Purchase FT24101XVSNL\B26 RB09935CAFB54CA2 08-04-2024 724139 DULCE BY SOUTH MALE MV MV 240408	2024/04/10	335.05		63,591.57
2024/04/10	Transfer Debit FT241018FGWW\B26 BLAZ881272759763 10-04-2024 16-42-21 DHAWOOD JIMREEZ Internet Banking	2024/04/10	200.00		63,391.57
2024/04/11	Transfer Debit FT24102GGBRJ\B26 BLAZ418953414356 11-04-2024 05-24-14 IBRAHIM SALEEM Internet Banking	2024/04/11	5,500.00		57,891.57
2024/04/11	Transfer Debit FT24102YFGBP\B26 BLAZ435312971684 11-04-2024 06-14-05 DHAWOOD JIMREEZ Internet Banking	2024/04/11	200.00		57,691.57
2024/04/11	Purchase FT241026W07K\B26 RB100461A74E127A 09-04-2024 129683 FACEBK NM2HEZT892 fb.meads IE IE 240410	2024/04/11	308.40		57,383.17
2024/04/14	Transfer Debit FT24105F05X3\B26 BLAZ360043037307 12-04-2024 03-08-42 SOUTH ENTERPRISES PVT LTD Internet Banking	2024/04/14	399.48		56,983.69
End Balance : 56,983.69					



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Purchase FT24105BXKV6\B26 RB101A56F5E29467 10-04-2024 292417 GOOGLE Codeway Google g.cohelpay#US US 240411	2024/04/14	46.11		56,937.58
2024/04/14	Transfer Debit FT2410510VX0\B26 BLAZ722930363204 12-04-2024 15-46-34 DHAWOOD JIMREEZ Internet Banking	2024/04/14	200.00		56,737.58
2024/04/14	Transfer Debit FT24105WWR86\B26 BLAZ780017855900 13-04-2024 00-41-23 MIRAH ABDUL RAUF Internet Banking	2024/04/14	150.00		56,587.58
2024/04/15	Transfer Debit FT24106D98BZ\B26 BLAZ126823865674 15-04-2024 23-49-48 DHAWOOD JIMREEZ Internet Banking	2024/04/15	200.00		56,387.58
2024/04/16	Transfer Debit FT241070LMJB\B26 BLAZ983556934335 16-04-2024 01-35-29 HUSSAIN SOBAH Internet Banking	2024/04/16	7,000.00		49,387.58
2024/04/16	Transfer Debit FT24107D4Z0R\B26 BLAZ294088678388 16-04-2024 02-03-55 MARIYAM IRASHA Internet Banking	2024/04/16	548.00		48,839.58
2024/04/16	Transfer Debit FT24107NHZRX\B26 BLAZ235073889728 16-04-2024 02-10-51 PUBLIC SERVICE MEDIA Internet Banking	2024/04/16	972.00		47,867.58
2024/04/17	Transfer Debit FT241081YK8M\B26 BLAZ666333920808 17-04-2024 15-27-12 AHMED HALYM Internet Banking	2024/04/17	5,000.00		42,867.58
2024/04/18	Transfer Debit FT24109Z0N85\B26 BLAZ242843195603 18-04-2024 10-38-44 MOHAMED IHSHAN ABDULLA Internet Banking	2024/04/18	350.00		42,517.58
2024/04/18	Transfer Debit FT24109S6Z40\B26 BLAZ229808045046 18-04-2024 10-44-24 DHAWOOD JIMREEZ Internet Banking	2024/04/18	500.00		42,017.58
2024/04/18	Transfer Debit FT241099ZH9C\B26 BLAZ655490994192 18-04-2024 10-59-31 IBRAHIM SALEEM Internet Banking	2024/04/18	6,000.00		36,017.58
2024/04/18	Transfer Debit FT24109TKHYT\B26 BLAZ918418870430 18-04-2024 16-47-46 AMINATH WAHEEDHA Internet Banking	2024/04/18	2,000.00		34,017.58
End Balance :					34,017.58



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Transfer Debit FT2410962QTH\B26 BLAZ749306454844 18-04-2024 19-05-12 IBRAHIM ABDULLA Internet Banking	2024/04/18	200.00		33,817.58
2024/04/21	Transfer Debit FT24112Z0P1V\B26 BLAZ715536293107 19-04-2024 00-59-17 KHADEEJA ALI Internet Banking	2024/04/21	100.00		33,717.58
2024/04/21	Transfer Debit FT241129KY40\B26 BLAZ642088255156 19-04-2024 18-17-46 ALI JAUFAR Internet Banking	2024/04/21	2,000.00		31,717.58
2024/04/21	Transfer Debit FT241123NSFJ\B26 BLAZ919562845897 19-04-2024 21-19-27 SHASHEE MOOSA Internet Banking	2024/04/21	970.00		30,747.58
2024/04/21	Transfer Debit FT24112MGFD5\B26 BLAZ349794066371 20-04-2024 01-04-34 AHMED MUNAZ MOOSA WALEED Internet Banking	2024/04/21	10,000.00		20,747.58
2024/04/21	Transfer Debit FT24112WR8V9\B26 BLAZ741833396527 20-04-2024 01-40-04 MOHAMED SHAHIN Internet Banking	2024/04/21	168.10		20,579.48
2024/04/21	Transfer Debit FT241125JDRX\B26 BLAZ766508082928 20-04-2024 20-19-02 HUSSAIN ABDUL GAFOOR Internet Banking	2024/04/21	1,000.00		19,579.48
2024/04/21	Transfer Debit FT24112N07YF\B26 BLAZ249557425830 20-04-2024 20-35-30 IBRAHIM SALEEM Internet Banking	2024/04/21	1,000.00		18,579.48
2024/04/21	Transfer Debit FT241123XYQW\B26 BLAZ711845156413 21-04-2024 02-11-59 DHAWOOD JIMREEZ Internet Banking	2024/04/21	1,600.00		16,979.48
2024/04/21	Transfer Debit FT24112R0LD6\B26 BLAZ165987487979 21-04-2024 16-00-44 AHMED MUNAZ MOOSA WALEED Internet Banking	2024/04/21	6,000.00		10,979.48
2024/04/23	Transfer Debit FT24114JG4W4\B26 BLAZ991490848147 23-04-2024 05-02-01 MARIYAM IRASHA Internet Banking	2024/04/23	200.00		10,779.48
2024/04/23	Transfer Debit FT24114BK5GY\B26 BLAZ809825423639 23-04-2024 14-29-23 IBRAHIM SALEEM Internet Banking	2024/04/23	3,000.00		7,779.48
End Balance : 7,779.48					



Account Statement

Account Number: 7703215515102

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/24	Transfer Debit FT2411588CQL\B26 BLAZ111003104557 24-04-2024 22-58-46 DHAWOOD JIMREEZ Internet Banking	2024/04/24	200.00		7,579.48
					End Balance : 7,579.48

- End of Statement -

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

Statement of Account

Fathimath Ishan Ali

G.Aina Adams

4th Floor

Lonuziyaarai Magu

Male'

Maldives

CIF No : 10002477
Account : 90103100024771000
Account Name : Fathimath Ishan Ali
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Main Branch
Issue Date : 21-05-2024
Statement from : 01-04-2024 to 24-04-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
2024-04-01	2024-04-01	**B/F Balance		90,152.55	90,152.55
2024-04-05	2024-04-05	Favara Transfer Web 1-712139870 05-04-2024 20-56-47 MADVIPS20240405205642 88306586427 BML - dhawood	500.00		89,652.55
2024-04-06	2024-04-06	Favara Transfer Web 1-712159627 06-04-2024 12-00-11 MADVIPS20240406120007 a84aadbacdd BML - moosa	5,000.00		84,652.55
2024-04-06	2024-04-06	Favara Transfer Web 1-712160664 06-04-2024 12-50-11 MADVIPS20240406125008 e0cbe6643c1 BML - hisaan	6,538.00		78,114.55
2024-04-06	2024-04-06	Favara Transfer Web 1-712160733 06-04-2024 12-53-23 MADVIPS20240406125319 04226c3de69 BML - sheez	1,000.00		77,114.55
2024-04-06	2024-04-06	Favara Transfer Web 1-712161107 06-04-2024 13-09-11 MADVIPS20240406130907 14330b2ccfe BML - Ahmed shiyam	3,000.00		74,114.55
2024-04-07	2024-04-07	Favara Transfer Web 1-712224965 07-04-2024 23-56-56 MADVIPS20240407235652 0f0d904798e BML - nizam	3,000.00		71,114.55
2024-04-08	2024-04-08	Favara Transfer Web 1-712226177 08-04-2024 00-27-57 MADVIPS20240408002753 03528bccacd BML - Nasir	17,000.00		54,114.55
2024-04-08	2024-04-08	Favara Transfer Web 1-712236410 08-04-2024 12-30-53 MADVIPS20240408123048 92e5c980bf8 BML - Raaje television PVT Ltd	21,600.00		32,514.55
2024-04-08	2024-04-08	Favara Transfer Web 1-712241358 08-04-2024 14-41-52 MADVIPS20240408144148 721c5889694 BML - Ali Rasheed	2,000.00		30,514.55
2024-04-07	2024-04-09	POS Payment 1-20959852 09-04-2024 22-19-19 -457389@SEMILI VISA	733.47		29,781.08
2024-04-11	2024-04-14	POS Payment 1-21018481 11-04-2024 16-04-27 73601056-620144@FSM EASY FILL 03 F.S.M.Pvt Ltd	414.70		29,366.38
2024-04-09	2024-04-14	POS Payment 1-21027136 11-04-2024 20-09-48 -004120@DULCE BY SOUTH VISA	348.98		29,017.40

This is a computer generated statement. Signature is not required

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

+ (960) 3325553 @info@mib.com.mv www.mib.com.mv





Posted Date	Value Date	Description	Debit	Credit	Balance
2024-04-10	2024-04-14	POS Payment 1-21063679 12-04-2024 20-10-40 -295085@THE DECK VISA	343.14		28,674.26
2024-04-13	2024-04-13	Favara Transfer Web 1-712443948 13-04-2024 23-15-52 MADVIPS20240413231546 a0419b512ce BML - Ali Rasheed	5,000.00		23,674.26
2024-04-14	2024-04-14	ATM Withdrawal 1-712463744 14-04-2024 15-45-23 Marine Dream MVR ATM 1	1,000.00		22,674.26
2024-04-14	2024-04-14	Favara Credit 1-712470717 14-04-2024 18-42-23 MALBIPS20240414134216 5VPFCWRNJET BML - Ives Private Limited		70,000.00	92,674.26
2024-04-14	2024-04-14	Internet banking transfer 1-21126505 14-04-2024 21-06-23 Ali Rasheed campaign	600.00		92,074.26
2024-04-12	2024-04-14	POS Payment 1-21148721 14-04-2024 21-55-57 -870939@FOOD RING VISA	665.17		91,409.09
2024-04-13	2024-04-14	POS Payment 1-21148834 14-04-2024 21-56-04 -968251@HULHUMALE KIOSK VISA	75.00		91,334.09
2024-04-14	2024-04-14	Favara Transfer Web 1-712482707 14-04-2024 23-47-37 MADVIPS20240414234733 27feedabdad BML - marru	1,320.00		90,014.09
2024-04-15	2024-04-15	Favara Transfer Web 1-712511632 15-04-2024 20-17-19 MADVIPS20240415201713 795b0102571 BML - jaufar	3,500.00		86,514.09
2024-04-14	2024-04-16	POS Payment 1-21189012 16-04-2024 00-20-35 -201216@DULCE BY SOUTH VISA	225.29		86,288.80
2024-04-14	2024-04-17	POS Payment 1-21226058 17-04-2024 00-14-25 -373229@FOOD RING VISA	246.56		86,042.24
2024-04-17	2024-04-17	ATM Withdrawal 1-712580635 17-04-2024 16-19-10 Marine Dream ECRM	1,000.00		85,042.24
2024-04-17	2024-04-18	POS Payment 1-21283231 18-04-2024 03-21-54 73601055-052489@FSM EASY FILL 03 F.S.M.Pvt Ltd	382.74		84,659.50
2024-04-16	2024-04-18	POS Payment 1-21307491 18-04-2024 19-43-05 -909593@DULCE BY SOUTH VISA	311.75		84,347.75
2024-04-16	2024-04-18	POS Payment 1-21310239 18-04-2024 21-02-24 -920831@DULCE BY SOUTH VISA	100.50		84,247.25
2024-04-16	2024-04-18	POS Payment 1-21310509 18-04-2024 21-02-45 -945340@WHITE PEPPER VISA	185.00		84,062.25
2024-04-18	2024-04-18	POS Payment 1-21333766 19-04-2024 03-15-27 73601517-092184@PHARMACY PLUS Prime C.Investment	32.00		84,030.25

This is a computer generated statement. Signature is not required

Medhuzyaariy Magu, 20097 Male' City, Republic of Maldives. reg. C-0255/2010

☎ +(960)3325553

✉ @info@mib.com.mv

🌐 www.mib.com.mv





Posted Date	Value Date	Description	Debit	Credit	Balance
2024-04-18	2024-04-21	POS Payment 1-21382045 20-04-2024 21-14-48 -492517@DULCE BY SOUTH VISA	418.96		83,611.29
2024-04-18	2024-04-21	POS Payment 1-21383199 20-04-2024 21-16-31 -445865@AMBROSIA VISA	82.00		83,529.29
2024-04-18	2024-04-21	POS Payment 1-21394758 20-04-2024 21-34-46 -282076@GRANDE VIEW VISA	174.65		83,354.64
2024-04-21	2024-04-21	Favara Transfer Web 1-712747143 21-04-2024 22-23-18 MADVIPS20240421222313 2fd4f790b5a BML - ishaaq	2,500.00		80,854.64
2024-04-21	2024-04-21	Favara Transfer Web 1-712748008 21-04-2024 22-45-51 MADVIPS20240421224547 8f9a38ea0ff BML - mariyam irasha	2,350.00		78,504.64
2024-04-21	2024-04-21	Favara Transfer Web 1-712748304 21-04-2024 22-52-47 MADVIPS20240421225244 ef26f288c28 BML - Reena	2,100.00		76,404.64
2024-04-21	2024-04-21	Favara Transfer Web 1-712748544 21-04-2024 22-59-14 MADVIPS20240421225911 75cc2e2d55b BML - Ameena	1,050.00		75,354.64
2024-04-21	2024-04-21	Favara Transfer Web 1-712749092 21-04-2024 23-16-53 MADVIPS20240421231649 dbfb94046b8 BML - shimla	1,100.00		74,254.64
2024-04-19	2024-04-22	POS Payment 1-21429541 22-04-2024 00-11-20 -716222@DULCE BY SOUTH VISA	268.04		73,986.60
2024-04-22	2024-04-22	Favara Transfer Web 1-712771992 22-04-2024 17-21-24 MADVIPS20240422172118 dbec42062208 BML - shimla	1,100.00		72,886.60
2024-04-22	2024-04-22	Favara Transfer Web 1-712772321 22-04-2024 17-28-50 MADVIPS20240422172845 49b794ca0ca BML - shazla	140.00		72,746.60
2024-04-22	2024-04-22	Favara Transfer Web 1-712773020 22-04-2024 17-43-33 MADVIPS20240422174329 b0501fb4786 BML - Saleem	9,657.00		63,089.60
2024-04-20	2024-04-23	POS Payment 1-21466814 22-04-2024 23-04-47 -988281@DULCE BY SOUTH VISA	1,103.66		61,985.94
2024-04-20	2024-04-23	POS Payment 1-21466848 22-04-2024 23-05-06 -873496@FULL CART VISA	104.00		61,881.94
2024-04-20	2024-04-23	POS Payment 1-21467041 22-04-2024 23-05-18 -873812@FULL CART VISA	37.00		61,844.94
2024-04-21	2024-04-23	POS Payment 1-21467899 22-04-2024 23-06-40 -104472@SCOOP VISA	327.00		61,517.94
2024-04-20	2024-04-23	POS Payment 1-21469007 22-04-2024 23-08-27 -033256@LA VERA PIZZERIA VISA	271.50		61,246.44

This is a computer generated statement. Signature is not required

Medhuziyaariy Magu, 20097 Male' City, Republic of Maldives. reg. C-0255/2010

☎ +(960)3325553 ✉ @info@mib.com.mv 🌐 www.mib.com.mv





Posted Date	Value Date	Description	Debit	Credit	Balance
2024-04-22	2024-04-24	POS Payment 1-21514446 23-04-2024 23-20-00 -475226@DULCE BY SOUTH VISA	332.00		60,914.44
Total			99,238.11	160,152.55	
Available Balance					60,914.44

This is a computer generated statement. Signature is not required

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

+ (960) 3325553 @info@mib.com.mv www.mib.com.mv



$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

(اسم مضاف و مضاف)

[illegible]

اِسْمُكَ اِيْزِدُّوْنِيْ سِرًّا وَنَجِّنِيْ مِنْ غَمٍّ مُّخْتَلِفٍ

[illegible][illegible]

د پوهنيزو کورنيو د کورنيو د کورنيو

کرنه 1: د کورنيو د کورنيو د کورنيو

کورنيو	کورنيو	کورنيو
5,000	د کورنيو د کورنيو د کورنيو	
5,000		د کورنيو

کرنه 2: د کورنيو د کورنيو د کورنيو د کورنيو

کورنيو	کورنيو	کورنيو	کورنيو	کورنيو	کورنيو
-					د کورنيو

کرنه 3: د کورنيو د کورنيو د کورنيو د کورنيو

کورنيو	کورنيو	کورنيو	کورنيو
-			د کورنيو

کرنه 4: د کورنيو د کورنيو د کورنيو د کورنيو

کورنيو	کورنيو	کورنيو
-		د کورنيو

کرنه 5: د کورنيو د کورنيو د کورنيو د کورنيو

کورنيو	کورنيو	کورنيو	کورنيو	کورنيو	کورنيو
-					د کورنيو

مەرج 12: شەرقىي ئىسپات سەمەنەسى مەركىزى
 ئاچىش مەركىزى

مەركەز (مەركەز)		ئالاقىسى	مەركەز مەركەزى	تەبىئىي ۋە تەبىئىي		مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز	مەركەز
-----------------	--	----------	----------------	--------------------	--	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

Account Statement

Account Number: 7730000626099

Currency:

HASSAN NIYAZ RASHEED
FRUITION
GROUND FLOOR SATHARU
MALE', KAAFU ATOLL
Maldives

21st May 2024
End Balance : 0.00

- End of Statement -

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

۲۰۲۴

وَسَمِعْتُ زَيْدَ بْنَ عَدِيٍّ يَقُولُ سَمِعْتُ زَكَرِيَّا بْنَ أَبِي جَعْفَرٍ يَقُولُ سَمِعْتُ

3,917	فوتہ پستردی رزق خدیوہ پستردی رزق
7,834,000	پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق) پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق)
39,170	پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق) پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق)
156,680	پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق) پستردی رزق خدیوہ پستردی رزق (فوتہ پستردی رزق خدیوہ پستردی رزق)

سُورَةُ ١: نَسْفُ الْعِصَى وَرَدُّ الْقَوْمِ

مقدار	تاریخ	توضیحات	مبلغ
70,000.00	21-04-2024	درجہ اولیٰ (پیشہ ورانہ) کے لئے	
70,000.00			

سُورَةُ ٢: قَوْلُ قَوْلٍ وَمَعْنَى قَوْلٍ قَوْلٍ

مقدار	موضوع	توضیحات	مبلغ	تاریخ	ملاحظات
50,000.00	تعمیرات / تعمیرات	تعمیرات / تعمیرات / تعمیرات	50,000.00	05-04-2024	
50,000.00	تعمیرات / تعمیرات	تعمیرات / تعمیرات / تعمیرات	50,000.00	20-03-2024	
30,000.00	تعمیرات / تعمیرات	تعمیرات / تعمیرات / تعمیرات	30,000.00	10-03-2024	
130,000.00					

سُورَةُ ٣: اٰیَاتُهَا ثَمَانِيَةٌ وَخَمْسُونَ وَفِيهَا ثَمَانِيَةٌ وَخَمْسُونَ آيَةً

قوت	دېرېدونکې وټه پورې تړلی	ننوتې شوي پور تړنونه	ننوتې
150,000.00	د تړن په ډېرېدونکې وټه پور تړن کې د تړن په ډېرېدونکې وټه پور تړن کې	C-0749/2016	05-03-2024
100,000.00	د تړن په ډېرېدونکې وټه پور تړن کې د تړن په ډېرېدونکې وټه پور تړن کې	C14142022	16-04-2024
250,000.00			

سُورَةُ ٤: سِرِّهِمْ وَمَوْسَىٰ عَلَيْهِ السَّلَامُ وَجِبْرِيلُ عَلَيْهِ السَّلَامُ وَجِبْرِيلُ عَلَيْهِ السَّلَامُ

موضوع	مقرر	مقرر	مقرر
-			
-			

سُورَةُ ٥: سُورَةُ الْحَمْدِ فِي قُرْآنِ

مذکورہ	تاریخ	مذکورہ	مذکورہ	مذکورہ	مذکورہ
-					
-					

سُرچ 6: نُسْرِيَهْجِي اَرَجِدَر حَوْلِي

مُجَرَّر	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي
	سُرچ		-
			-

جَدَد

سُرچ 7: قَوْلِي وَتَرْتَرِي وَتَرْتَرِي وَتَرْتَرِي

مُجَرَّر	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي
	سُرچ					-
						-

جَدَد

سُرچ 8: اَرِيَهْجِي وَتَرْتَرِي وَتَرْتَرِي وَتَرْتَرِي

مُجَرَّر	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي
	سُرچ				-
					-

جَدَد

سُرچ 9: سِرِيَهْجِي سِرِيَهْجِي وَتَرْتَرِي وَتَرْتَرِي

مُجَرَّر	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي	مَوْلِي حَقْسِي
	سُرچ		-
			-

جَدَد

7,146.36	7- ٲٲٲٲ	QT-2024-2121	C14592022	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	24 18-09-34
6,324.48	7- ٲٲٲٲ	QT-2024-3405	C14592022	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	24 08-27-09
7,020.00	7- ٲٲٲٲ	QT-2024-4455	C14592022	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	24 16-50-16
27,000.01	7- ٲٲٲٲ	QT-2024-3121	C14592022	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	24 08-21-35
6,750.00	7- ٲٲٲٲ	2893	SP14852019	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ	24 16-09-43
447,362.38	ٲٲٲٲ					

ٲٲٲٲ 12: ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ

- ٲٲٲٲ ٲٲٲٲ:
- ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ
 - ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ
 - ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ
 - ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ

- ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ 5-
- ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ 6-
- ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ

ٲٲٲٲ (ٲٲٲٲ)	ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ / ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ ٲٲٲٲ		ٲٲٲٲ	ٲٲٲٲ ٲٲٲٲ	ٲٲٲٲ
				ٲٲٲٲ	ٲٲٲٲ			
							ٲٲٲٲ	
-	ٲٲٲٲ							

سورة 10: يونس

$\frac{0}{1} \cdot \frac{1}{2}$

- 1- $\frac{1}{x^2} = x^{-2}$
- 2- $\frac{d}{dx} x^{-2} = -2x^{-3}$
- 3- $= -\frac{2}{x^3}$
- 4- $= -\frac{2}{x^3}$

[illegible]

ספר חסידים: 11: נבחרים ונבחרות

0-1-50

- 1- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 2- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 3- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 4- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 5- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 6- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 7- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى
- 8- $\frac{1}{2} \times \frac{1}{2} \times \frac{1}{2}$ كۇبىدىكى كۆلىمى

مذكرة (توضيح)	نوع كود	رقم سند	محل الترخيص	القيمة المدفوعة		القيمة المدفوعة	القيمة المدفوعة	القيمة المدفوعة
				القيمة المدفوعة	القيمة المدفوعة			
6,000.00	7- كود	2015	SP-1002/2015	س. كود	3	24	17-45-24	
2,560.00	7- كود	IN00012	C10382021	س. كود	3	24	17-47-36	
11,021.60	7- كود	IN00010	C10382021	س. كود	3	24	14-33-46	
8,000.00	7- كود	IN00013	C10382021	س. كود	3	24	16-42-33	
70,000.00	7- كود	CJ002	SP00842022	س. كود	3	24	22-25-38	
950.00	7- كود	INV-DSS20-0041	A151610	س. كود	3	24	17-13-35	

[illegible]

0 1 1 1 1 1 1 1 1 1 1 1

نَسْبُهُ هُوَ اَبُوهُ نَسْبُهُ هُوَ اَبُوهُ نَسْبُهُ هُوَ اَبُوهُ

2024 年 20

Handwritten signature and date: 11/5/2020

عَسَىٰ أَن يَخْفَىٰ مِنِّي سِرٌّ ۖ وَوَدَّ عَدُوِّي أَن يَكْفُرَ بِاللَّهِ

~~25~~ receipts
27

21/05

Account Statement

Account Number: 7730000620557

Currency: MVR

EVA ABDULLA
G DHEYLIYAA VILLA
NEELOAFARU MAGU
MALE', KAAFU ATOLL
Maldives

20th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/01/28	Cash Deposit-ATM FT2402881S48\B26 0000402813893909 2024-01-28 13-27-52 500x100 MAIN BRANCH MAIN	2024/01/28		50,000.00	50,000.00
2024/01/28	Cash Deposit-ATM FT24028HZJF\B26 0000402813893969 2024-01-28 13-29-43 500x100 MAIN BRANCH MAIN	2024/01/28		50,000.00	100,000.00
2024/01/29	Transfer Credit FT24029332NT\B26 BLAZ428537858382 29-01-2024 08-07-25 AHMED LATHEEF Internet Banking	2024/01/29		30,000.00	130,000.00
2024/02/04	Transfer Debit FT24035GY1JD\B26 BLAZ992817263623 03-02-2024 21-07-35 AISHATH NAAJILA Internet Banking	2024/02/04	50,786.42		79,213.58
2024/02/06	Transfer Debit FT240379QYK\B26 BLAZ380602121279 06-02-2024 18-09-34 PRINTLAB PVT LTD Internet Banking	2024/02/06	7,146.36		72,067.22
2024/02/12	Transfer Debit FT240432LVHL\B26 BLAZ843076561814 12-02-2024 11-27-44 THE DEMOCRATS Internet Banking	2024/02/12	5,000.00		67,067.22
2024/02/21	Transfer Debit FT240529VLVG\B26 BLAZ983444405544 21-02-2024 06-13-26 ONAIR GROUP PRIVATE LIMITED Internet Banking	2024/02/21	60,000.00		7,067.22
2024/02/22	Transfer Debit FT24053NX5MV\B26 BLAZ527863614427 22-02-2024 16-11-51 PUBLIC SERVICE MEDIA Internet Banking	2024/02/22	874.80		6,192.42
2024/02/26	Transfer Debit FT24057PBTR9\B26 BLAZ327707944981 26-02-2024 17-13-35 AHMED MAHFOOZ ALI Internet Banking	2024/02/26	950.00		5,242.42
End Balance : 5,242.42					



Account Statement

Account Number: 7730000620557

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Clearing Cheque Deposit FT24064HQB5Q\MV1 GPS2403040000545 1126258 0000006320225261 BCEYMVMV	2024/03/04		150,000.00	155,242.42
2024/03/05	Transfer Debit FT240651HY1K\B26 BLAZ261955964061 05-03-2024 16-16-31 AHMED SHAHEEN Internet Banking	2024/03/05	8,300.00		146,942.42
2024/03/05	Transfer Debit FT240657HWKK\B26 BLAZ170694613845 05-03-2024 16-21-02 AISHATH NAAJILA Internet Banking	2024/03/05	2,500.00		144,442.42
2024/03/05	Transfer Debit FT24065M0MBF\B26 BLAZ508359631790 05-03-2024 16-28-29 AISHATH NAAJILA Internet Banking	2024/03/05	3,200.00		141,242.42
2024/03/10	Transfer Debit FT24070QPQS\B26 BLAZ111958708898 10-03-2024 14-33-46 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/03/10	11,021.60		130,220.82
2024/03/10	Transfer Debit FT24070RYTV2\B26 BLAZ139679150565 10-03-2024 20-49-46 AHMED MAHFOOZ ALI Internet Banking	2024/03/10	1,890.00		128,330.82
2024/03/11	Transfer Debit FT24071GK9X0\B26 BLAZ446358784467 11-03-2024 08-21-35 PRINTLAB PVT LTD Internet Banking	2024/03/11	27,000.01		101,330.81
2024/03/11	Transfer Debit FT24071TV8TK\B26 BLAZ227753311159 11-03-2024 08-27-09 PRINTLAB PVT LTD Internet Banking	2024/03/11	6,324.48		95,006.33
2024/03/14	Transfer Debit FT240746SXGV\B26 BLAZ201821354510 14-03-2024 08-43-26 MOHAMED MADHIH FAROOQ Internet Banking	2024/03/14	1,272.00		93,734.33
2024/03/20	Transfer Debit FT24080D2S9S\B26 BLAZ716203688350 20-03-2024 17-47-36 IBRAHIM SHIFAZ YOOSUF Internet Banking	2024/03/20	2,560.00		91,174.33
2024/03/24	Transfer Debit FT24084YWB1N\B26 BLAZ756703321133 22-03-2024 21-26-10 MOHAMED MADHIH FAROOQ Internet Banking	2024/03/24	2,511.00		88,663.33
2024/03/31	Transfer Debit FT24091W8H12\B26 BLAZ939984598869 30-03-2024 23-05-32 YOOSUF SALEEM Internet Banking	2024/03/31	25,000.00		63,663.33
End Balance : 63,663.33					



Account Statement

Account Number: 7730000620557

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Credit FT240928G15Q\B26 BLAZ998411861001 01-04-2024 13-20-29 YOOSUF SALEEM Internet Banking	2024/04/01		15,000.00	78,663.33
2024/04/07	Transfer Debit FT24098ZXR6L\B26 BLAZ987875263272 05-04-2024 17-45-24 HUSSAIN ZAREER MOHAMED Internet Banking	2024/04/07	6,000.00		72,663.33
2024/04/08	Transfer Debit FT24099KW073\B26 BLAZ834577960418 09-04-2024 00-02-25 MOHAMED ASHRAF Internet Banking	2024/04/08	15,000.00		57,663.33
2024/04/10	Transfer Debit FT24101Y4SVQ\B26 BLAZ269234856237 10-04-2024 15-03-49 ABDULLA RAMIZ Internet Banking	2024/04/10	20,000.00		37,663.33
2024/04/11	Transfer Debit FT24102LWHS4\B26 BLAZ402831211496 11-04-2024 12-16-35 ABDULLA RAMIZ Internet Banking	2024/04/11	4,900.00		32,763.33
2024/04/11	Transfer Debit FT241023PTSD\B26 BLAZ764522614232 11-04-2024 14-06-33 A.H.BROTHERS PVT LTD Internet Banking	2024/04/11	3,300.00		29,463.33
2024/04/14	Transfer Debit FT241053KMW0\B26 BLAZ489011497750 13-04-2024 10-20-06 TIMBER HOUSE PVT LTD Internet Banking	2024/04/14	5,734.26		23,729.07
2024/04/14	Transfer Debit FT24105JVM\MDG\B26 BLAZ386846932800 13-04-2024 13-22-27 SHIVAZ ABDULLA Internet Banking	2024/04/14	1,110.00		22,619.07
2024/04/14	Transfer Debit FT24105XWKW2\B26 BLAZ193502567072 14-04-2024 15-44-35 ADAM FARUSHAN Internet Banking	2024/04/14	10,404.89		12,214.18
2024/04/14	Transfer Debit FT24105KPJV4\B26 BLAZ210277047635 14-04-2024 16-09-43 ADAM AMEEN Internet Banking	2024/04/14	6,750.00		5,464.18
2024/04/15	Transfer Credit FT241062X2Z2\B26 BLAZ203744764745 15-04-2024 18-46-40 PREMIER BROKERS PRIVATE LIMITED Internet Banking	2024/04/15		100,000.00	105,464.18
2024/04/15	Transfer Debit FT24106WF716\B26 BLAZ864348446071 15-04-2024 19-03-29 SHIVAZ ABDULLA Internet Banking	2024/04/15	856.00		104,608.18
					End Balance : 104,608.18



Account Statement

Account Number: 7730000620557

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/16	Transfer Debit FT24107R0YHFB26 BLAZ189729126352 15-04-2024 23-56-18 ABDULLA RAMIZ Internet Banking	2024/04/16	14,800.00		89,808.18
2024/04/16	Transfer Debit FT24107WJTFQB26 BLAZ369814266269 16-04-2024 00-10-10 SHIVAZ ABDULLA Internet Banking	2024/04/16	470.56		89,337.62
2024/04/16	Transfer Debit FT241077829CB26 BLAZ817740274778 16-04-2024 16-42-33 ALL EDITION MALDIVES PVT LTD Internet Banking	2024/04/16	8,000.00		81,337.62
2024/04/16	Transfer Debit FT241070B592VB26 BLAZ744809318979 16-04-2024 16-46-45 IBRAHIM SHIFAZ YOOSUF Internet Banking	2024/04/16	20,000.00		61,337.62
2024/04/16	Transfer Debit FT24107HZ37YVB26 BLAZ342902472468 16-04-2024 16-50-16 PRINTLAB PVT LTD Internet Banking	2024/04/16	7,020.00		54,317.62
2024/04/16	Transfer Debit FT24107309QZVB26 BLAZ493225865070 16-04-2024 22-22-38 SHIVAZ ABDULLA Internet Banking	2024/04/16	480.00		53,837.62
2024/04/17	Transfer Debit FT24108DGN7TVB26 BLAZ465568239143 17-04-2024 20-52-01 ARIF AHMED Internet Banking	2024/04/17	2,250.00		51,587.62
2024/04/18	Transfer Debit FT241094HW51VB26 BLAZ231008642786 18-04-2024 17-34-41 ALI HUSSAIN Internet Banking	2024/04/18	8,000.00		43,587.62
2024/04/21	Transfer Debit FT24112V3KGLVB26 BLAZ737618129425 20-04-2024 09-26-02 AISHATH NAAJILA Internet Banking	2024/04/21	3,200.00		40,387.62
2024/04/21	Transfer Debit FT24112Q2S4JVB26 BLAZ486632807172 21-04-2024 18-41-02 ALI HUSSAIN Internet Banking	2024/04/21	17,000.00		23,387.62
2024/04/21	Transfer Credit FT24112PM7RXVB26 BLAZ116181631515 21-04-2024 22-22-08 AHMED SHAHID Internet Banking	2024/04/21		70,000.00	93,387.62
2024/04/21	Transfer Debit FT24112C9YZLVB26 BLAZ481566126387 21-04-2024 22-25-38 AMINATH SHIMANIE SHAREEF Internet Banking	2024/04/21	70,000.00		23,387.62
End Balance : 23,387.62					



Account Statement

Account Number: 7730000620557

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112ZGSNQ\B26 BLAZ467238419370 21-04-2024 22-35-24 ARIF AHMED Internet Banking	2024/04/21	2,250.00		21,137.62
2024/05/19	Transfer Debit FT24140YGZL2\B26 BLAZ887208756741 18-05-2024 09-34-00 AHMED SHAHID Internet Banking	2024/05/19	18,500.00		2,637.62
End Balance : 2,637.62					

- End of Statement -

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