

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

عَامُ ١٤٤٥ هـ ١٤٤٥ هـ ١٤٤٥ هـ

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CG 27/05

دېپلوماتيک ډول سرليک

نېټه 1: د شلېدو دودیز وېب

نوم	دودیز وېب	وېب
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نېټه 2: دودیز وېب دودیز وېب دودیز وېب

نوم	دودیز وېب	دودیز وېب	دودیز وېب	دودیز وېب	وېب
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نېټه 3: دودیز وېب دودیز وېب دودیز وېب

نوم	دودیز وېب	دودیز وېب	دودیز وېب	وېب
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نېټه 4: دودیز وېب دودیز وېب دودیز وېب

نوم	دودیز وېب	دودیز وېب	وېب
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نېټه 5: دودیز وېب دودیز وېب دودیز وېب

نوم	دودیز وېب	دودیز وېب	دودیز وېب	دودیز وېب	وېب



Account Statement

Account Number: 7770000153319

Currency:

ABDUL HAMEED ABDUL RAHEEM
HIMERI
GROUND
VILLIMALE, MALE', KAAFU ATOLL
Maldives

21st May 2024

End Balance : 0.00

- End of Statement -

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مرتب 1: ششویچه و مددکار و مربی

سورة 2: قَدْ حَقَّ وَتَمَرَّتْ وَتَمَرَّتْ وَتَمَرَّتْ

مرتب 3: در این کتاب، مؤلف به بررسی و تحلیل

سورة 4: مائدة

سورة 5: محمد و آل محمد و آل محمد

شماره	تاریخ / شرح سند	مبلغ	شرح سند	تاریخ سند	نوع سند
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مذکورہ ذیل	تاریخ	مقام	موضوع	نمبر	ملاحظات
(مذکورہ)					
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5/11/2

Account Statement

Account Number: 7703351127101

Currency: MVR

MOHAMED SHIFAZ
MADHOSHIMAAGE
BAARAH, HAA ALIFU ATOLL
Maldives

22nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/14	Purchase FT24045BDS3LAB26 RB042287D64487C3 11-02-2024 361903 ALL RIGHT MALE MV MV 240212	2024/02/14	225.00		3,824.25
2024/02/14	Purchase FT24045XTC1PB26 RB04334D0F5236E0 12-02-2024 350249 MPFASHION RETAIL S A La Coruna ESP 240213	2024/02/14	3,877.05		-52.80
2024/02/21	Cash Deposit-ATM FT24052WLS5DAB26 0000405220865392 2024-02-21 20-21-40 500x60 MAIN BRANCH MAIN	2024/02/21		30,000.00	29,947.20
2024/02/21	Transfer Debit FT240524DV93AB26 BLAZ329352205642 21-02-2024 21-20-29 FITHURA MOHAMED Internet Banking	2024/02/21	5,000.00		24,947.20
2024/02/21	Credit Card Payment FT240521YCN6AB26 BLAZ604651924546 21-02-2024 21-44-38 Internet Banking	2024/02/21	18,741.85		6,205.35
2024/02/21	Transfer Debit FT24052QQYGDAB26 BLAZ396349575947 22-02-2024 00-06-15 ABDUL HAMEED ALI Internet Banking	2024/02/21	147.49		6,057.86
2024/02/21	Repayment FT24052DWJKBAB43 To: 7730000525642	2024/02/21	5,947.86		110.00
2024/02/25	Purchase FT24056KF6FCAB26 RB052DBA6A348218 21-02-2024 136912 ALL RIGHT MALE MV MV 240222	2024/02/25	110.00		0.00
2024/02/27	Transfer Credit FT24058SDVSZAB26 BLAZ586754152673 27-02-2024 14-37-05 ASSAD ADAM Internet Banking	2024/02/27		10,000.00	10,000.00
					End Balance : 10,000.00



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT24058V8VPSVB26 BLAZ271258106770 27-02-2024 14-50-10 AMINATH MAYA MOOSA Internet Banking	2024/02/27	5,000.00		5,000.00
2024/02/27	Transfer Debit FT24058MNI51VB26 BLAZ766141465133 27-02-2024 14-53-11 FITHURA MOHAMED Internet Banking	2024/02/27	2,000.00		3,000.00
2024/02/27	Credit Card Payment FT240585CL1LAB26 530229497262	2024/02/27	2,800.00		200.00
2024/02/27	401618XXXXXX5235 Repayment FT24058Q43C5VB43 To: 7730000525642	2024/02/27	200.00		0.00
2024/02/28	Transfer Credit FT24059G2MPLAB26 BLAZ640469289190 28-02-2024 15-52-32 AHMED ZAHIR Internet Banking	2024/02/28		20,000.00	20,000.00
2024/02/28	Transfer Debit FT240595TVC2VB26 BLAZ408383662812 28-02-2024 17-34-39 ADAM RAMEEZ Internet Banking	2024/02/28	3,100.00		16,900.00
2024/02/28	Transfer Debit FT240590DQHDAB26 BLAZ935007644107 28-02-2024 17-56-39 FITHURA MOHAMED Internet Banking	2024/02/28	5,000.00		11,900.00
2024/02/28	Repayment FT24059MH6NWB43 To: 7730000525642	2024/02/28	962.55		10,937.45
2024/02/29	Credit Card Payment FT24060J2VXZAB26 795258239039	2024/02/29	6,935.61		4,001.84
2024/02/29	401618XXXXXX5235 Transfer Debit FT24060HNPCLAB26 BLAZ909102948869 29-02-2024 12-04-36 IBRAHIM RAUF Internet Banking	2024/02/29	50.00		3,951.84
2024/02/29	Transfer Debit FT24060POSVXB26 BLAZ512771507985 29-02-2024 16-14-29 AZIM HASSAN DIDI Internet Banking	2024/02/29	225.00		3,726.84
2024/03/03	Purchase FT24063SZKTCB26 RB0602663B2DA313 29-02-2024 108256 MPAPPLE COMBILL ITUNES COM IRL 240229	2024/03/03	46.11		3,680.73
					End Balance : 3,680.73

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Purchase FT24063G4YFK\B26 RB0607503A15BEE3 29-02-2024 108304 MPAPPLE COMBILL ITUNES COM IRL 240229	2024/03/03	61.53		3,619.20
2024/03/03	Purchase FT24063GCWMC\B26 RB06027BC3244342 29-02-2024 108310 MPAPPLE COMBILL ITUNES COM IRL 240229	2024/03/03	84.66		3,534.54
2024/03/03	Purchase FT24063552KSNB26 RB060C3A124A19B4 29-02-2024 294646 RTL MALE MV MV 240229	2024/03/03	3.25		3,531.29
2024/03/03	Purchase FT24063DYPXFB26 RB06027B0204CB2D 29-02-2024 294677 RTL MALE MV MV 240229	2024/03/03	3.25		3,528.04
2024/03/03	Purchase FT24063TYSM8B26 RB0609944C93836D 29-02-2024 294702 RTL MALE MV MV 240229	2024/03/03	3.25		3,524.79
2024/03/03	Purchase FT240633GJ1XB26 RB0591816ACEDEAB 28-02-2024 016421 BORNEO QUICK BITES MALE MV MV 240229	2024/03/03	115.00		3,409.79
2024/03/03	Purchase FT24063S80NR\B26 RB06086204B13B03 29-02-2024 200408 MPDRI AVAST Software avast comor IRL 240301	2024/03/03	1,399.83		2,009.96
2024/03/03	Purchase FT240636XF1B\B26 RB059F0BF07C7524 28-02-2024 017537 LE CHEESE MALE MV MV 240229	2024/03/03	25.00		1,984.96
2024/03/03	Purchase FT24063YHQYN\B26 RB059412163446B4 28-02-2024 993054 VB MART MALE MV MV 240229	2024/03/03	585.66		1,399.30
2024/03/03	Purchase FT24063H10H7\B26 RB0600473036E942 29-02-2024 442690 RTL MALE MV MV 240301	2024/03/03	3.25		1,396.05
2024/03/03	Purchase FT24063X24XT\B26 RB061C3EB4CE6837 01-03-2024 537020 HIRAASA CHEMIST 5 MALE MV MV 240301	2024/03/03	100.00		1,296.05
2024/03/03	Transfer Debit FT24063GBJ4PB26 BLAZ799721430903 03-03-2024 21-44-24 AISHATH NAEEMA Internet Banking	2024/03/03	85.00		1,211.05

End Balance : 1,211.05

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT24064B058TVB26 BLAZ107232286608 03-03-2024 23-21-27 ISMAIL NASIH Internet Banking	2024/03/04	85.00		1,126.05
2024/03/04	Purchase FT24064D9NDBVB26 RB061DC7C06D4FD3 01-03-2024 615251 JAZZ CAFE MALE MV MV 240301	2024/03/04	85.00		1,041.05
2024/03/04	Purchase FT24064Y2NPDVB26 RB0607211BEFBE57 29-02-2024 332127 JAZZ CAFE MALE MV MV 240301	2024/03/04	185.00		856.05
2024/03/04	Purchase FT24064NQKXMB26 RB061429E5A0383B 01-03-2024 578255 ALL RIGHT MALE MV MV 240302	2024/03/04	105.00		751.05
2024/03/04	Transfer Debit FT24064Q76KBVB26 BLAZ479066322585 04-03-2024 22-09-36 YOOSUF SIFAH Internet Banking	2024/03/04	85.00		666.05
2024/03/04	Transfer Debit FT2406457CTJVB26 BLAZ985502243971 05-03-2024 00-10-33 MAGIC INVESTMENT Internet Banking	2024/03/04	40.00		626.05
2024/03/05	Purchase FT24065QQ1SYVB26 RB06109C32BD6FF3 01-03-2024 624195 PEEK A BOO MALE MV MV 240302	2024/03/05	130.00		496.05
2024/03/05	Purchase FT24065QJSLNVB26 RB061787DB378F46 01-03-2024 597148 COFFEE STATE MALE MV MV 240302	2024/03/05	48.60		447.45
2024/03/05	Purchase FT24065S7CPYVB26 RB06153D2BCC0EF7 01-03-2024 708239 COFFEE STATE MALE MV MV 240302	2024/03/05	48.60		398.85
2024/03/05	Transfer Credit FT24065PWVVB26 BLAZ674967989380 05-03-2024 15-42-08 RENEWABLE ENERGY MALDIVES PVT LTD Internet Banking	2024/03/05		10,000.00	10,398.85
2024/03/05	Transfer Debit FT2406593259VB26 BLAZ556815138362 05-03-2024 16-12-54 AMINATH MAYA MOOSA Internet Banking	2024/03/05	5,000.00		5,398.85
2024/03/06	Purchase FT24066DFM9ZVB26 RB0650646DC7E3E8 05-03-2024 853744 MPAPPLE COMBILL ITUNES COM IRL 240305	2024/03/06	46.11		5,352.74
End Balance : 5,352.74					

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/06	Transfer Debit FT24066088K9B26 BLAZ737538545032 06-03-2024 20-51-43 ALI MUZNEE Internet Banking	2024/03/06	2,000.00		3,352.74
2024/03/07	Transfer Debit FT24067ZY91KVB26 BLAZ903831545783 07-03-2024 16-06-18 AHMED AZUMEEL Internet Banking	2024/03/07	1,000.00		2,352.74
2024/03/07	Transfer Debit FT24067YSKDKVB26 BLAZ250239430392 07-03-2024 19-35-04 ADAM MOHAMED Internet Banking	2024/03/07	85.00		2,267.74
2024/03/07	Repayment FT24067QDLG3VB43 To: 7730000525642	2024/03/07	263.84		2,003.90
2024/03/10	Transfer Debit FT240704D1FFVB26 BLAZ858281846127 08-03-2024 01-32-24 MAHMOOD AHMED Internet Banking	2024/03/10	90.00		1,913.90
2024/03/10	Purchase FT24070Y5H04VB26 RB0663E5AD6C7720 06-03-2024 302930 CYZA SALON MALE' MV MV 240306	2024/03/10	160.00		1,753.90
2024/03/10	Purchase FT24070GB097VB26 RB067859399D522D 07-03-2024 436148 MPAPPLE COMBILL ITUNES COM IRL 240307	2024/03/10	61.53		1,692.37
2024/03/10	Purchase FT24070W7TTXVB26 RB065EE88A483A82 05-03-2024 038073 COFFEE STATE MALE MV MV 240306	2024/03/10	118.80		1,573.57
2024/03/10	Purchase FT24070C0TQNVB26 RB066848B9465B7B 06-03-2024 271675 ALL RIGHT MALE MV MV 240307	2024/03/10	110.00		1,463.57
2024/03/10	Purchase FT24070R5748VB26 RB066C116BBFD4DC 06-03-2024 410519 ALL RIGHT MALE MV MV 240307	2024/03/10	220.00		1,243.57
2024/03/10	Transfer Credit FT24070M8QC2VB26 BLAZ363767089235 09-03-2024 15-42-04 SHAFEEA ZUBAIR Internet Banking	2024/03/10		30,000.00	31,243.57
2024/03/10	Purchase FT2407027VX0VB26 RB066459051662F9 06-03-2024 241815 MPChandelier Bookshop MALE' CITY MDV 240308	2024/03/10	38.01		31,205.56

End Balance : 31,205.56

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT240709FMD9VB26 BLAZ525945236093 09-03-2024 17-22-51 IBRAHIM FARAH Internet Banking	2024/03/10	25,000.00		6,205.56
2024/03/10	Purchase FT24070MXFW5VB26 RB066F72FBBD1A38 06-03-2024 280019 IFAA'S VEG MART MALE' MV MV 240307	2024/03/10	134.00		6,071.56
2024/03/10	Purchase FT240707D895VB26 RB06669AFE4698F1 06-03-2024 278343 COFFEE STATE MALE MV MV 240307	2024/03/10	113.40		5,958.16
2024/03/10	Purchase FT240705TK0DVB26 RB0676D3F5A266F9 07-03-2024 636694 ALL RIGHT MALE MV MV 240308	2024/03/10	110.00		5,848.16
2024/03/10	Purchase FT240702KW5XVB26 RB0677CFD8316FBF 07-03-2024 580076 DE ESSENCE MALE' MV MV 240308	2024/03/10	849.00		4,999.16
2024/03/10	Repayment FT240708NQQMVB43 To: 7730000525642	2024/03/10	3,633.16		1,366.00
2024/03/12	Purchase FT24072BNHBMVB26 RB0708D62BC90E63 10-03-2024 604481 ZEEBA'S MALE' MV MV 240310	2024/03/12	261.00		1,105.00
2024/03/12	Transfer Credit FT24072DXPS9VB26 BLAZ922535464996 12-03-2024 22-55-20 MOHAMED ZAHIR Internet Banking	2024/03/12		30,000.00	31,105.00
2024/03/12	Purchase FT24072VDHB8VB26 RB0702075F9E8115 10-03-2024 621012 ALL RIGHT MALE MV MV 240311	2024/03/12	110.00		30,995.00
2024/03/12	Repayment FT240725BGMFVB43 To: 7730000525642	2024/03/12	3,387.57		27,607.43
2024/03/13	Purchase FT24073HCP1CVB26 RB0703F522AA6D66 10-03-2024 511372 CACTUS MALE MV MV 240310	2024/03/13	725.00		26,882.43
2024/03/13	Credit Card Payment FT240735RLCSVB26 349054393692	2024/03/13	7,553.33		19,329.10
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					End Balance : 19,329.10

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Transfer Debit FT240737XKG6\B26 BLAZ910157783771 13-03-2024 14-43-03 AZIM HASSAN DIDI Internet Banking	2024/03/13	10,000.00		9,329.10
2024/03/13	Transfer Debit FT240735FT7Q\B26 BLAZ936768023802 13-03-2024 14-55-53 HUSSAIN ISMAIL Internet Banking	2024/03/13	50.00		9,279.10
2024/03/13	Transfer Debit FT24073137JN\B26 BLAZ733644475364 13-03-2024 14-59-02 ALI RISHWAN Internet Banking	2024/03/13	50.00		9,229.10
2024/03/13	Transfer Debit FT2407363TGY\B26 BLAZ118882834357 13-03-2024 15-50-24 AHMED NIYAZ Internet Banking	2024/03/13	910.00		8,319.10
2024/03/13	Transfer Debit FT24073YPG03\B26 BLAZ709814427344 13-03-2024 16-38-21 MOHAMED IMAD Internet Banking	2024/03/13	200.00		8,119.10
2024/03/13	Purchase FT240731BPMG\B26 RB07040131639FF9 10-03-2024 778126 COFFEE STATE MALE MV MV 240311	2024/03/13	172.80		7,946.30
2024/03/13	Purchase FT24073GF2Z4\B26 RB070E8C68B719ED 10-03-2024 647615 COFFEE STATE MALE MV MV 240311	2024/03/13	97.20		7,849.10
2024/03/14	Transfer Debit FT24074CHW7G\B26 BLAZ181891971701 14-03-2024 15-27-25 AHMED RASHEED Internet Banking	2024/03/14	30.00		7,819.10
2024/03/14	Transfer Debit FT240749KFG9\B26 BLAZ935955226242 14-03-2024 15-35-03 ADAM NASEER Internet Banking	2024/03/14	39.00		7,780.10
2024/03/14	Transfer Credit FT240748DJ6F\B26 BLAZ815224965472 14-03-2024 15-55-58 AHMED ZAHIR Internet Banking	2024/03/14		20,000.00	27,780.10
2024/03/14	Transfer Debit FT24074RYQ94\B26 BLAZ890337252799 14-03-2024 23-56-24 MOHAMED AZEEZ Internet Banking	2024/03/14	115.00		27,665.10
2024/03/17	Purchase FT24077TWL8\B26 RB0733E3A9F6D694 13-03-2024 322396 MEDIANET MALE MV MV 240313	2024/03/17	999.00		26,666.10

End Balance : 26,666.10



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077JDPS0AB26 BLAZ346728037446 15-03-2024 01-31-46 FTTHURA MOHAMED Internet Banking	2024/03/17	10,000.00		16,666.10
2024/03/17	Transfer Debit FT24077G9LR6VB26 BLAZ930250113450 15-03-2024 01-34-33 ALI NASIF Internet Banking	2024/03/17	90.00		16,576.10
2024/03/17	Purchase FT24077YG88HNB26 RB073D1448618FCF 13-03-2024 260720 COFFEE STATE MALE MV MV 240313	2024/03/17	164.16		16,411.94
2024/03/17	Purchase FT2407762CMFB26 RB0748B51F942CC7 14-03-2024 428710 MPAPPLE COMBILL ITUNES COM IRL 240314	2024/03/17	61.53		16,350.41
2024/03/17	Transfer Debit FT2407782X1DNB26 BLAZ245227170776 15-03-2024 16-27-20 ABDUL LATHEEF ALI Internet Banking	2024/03/17	600.00		15,750.41
2024/03/17	Purchase FT2407726TR4VB26 RB0740498C637DAB 14-03-2024 623339 VILLA MART MALE MV MV 240314	2024/03/17	105.00		15,645.41
2024/03/17	Purchase FT24077GTSW1VB26 RB0733B1ABEC0858 13-03-2024 434543 SUPERFOOD MALE MV MV 240314	2024/03/17	220.00		15,425.41
2024/03/17	Purchase FT24077W2410VB26 RB07374CE3780C3C 13-03-2024 475605 ALL RIGHT MALE MV MV 240314	2024/03/17	110.00		15,315.41
2024/03/17	Purchase FT24077VXMLHNB26 RB0747E1F2942F51 14-03-2024 612618 VB MART MALE MV MV 240314	2024/03/17	428.25		14,887.16
2024/03/17	Purchase FT24077C4KHYVB26 RB0746EC0B8ED749 14-03-2024 629755 VB MART MALE MV MV 240314	2024/03/17	51.00		14,836.16
2024/03/17	Purchase FT240777BKZHB26 RB07379B3C8CAE0B 13-03-2024 337424 REDWAVE PLAZA MALE MV MV 240314	2024/03/17	921.43		13,914.73
2024/03/17	Purchase FT240776XR73VB26 RB073763150BC33E 13-03-2024 330022 REEFSIDE TIME LINE MALE MV MV 240314	2024/03/17	893.00		13,021.73

End Balance : 13,021.73

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT24077P22K2NB26 RB073AA1383DC54D 13-03-2024 396148 GRILL HUT MALE MV MV 240314	2024/03/17	324.00		12,697.73
2024/03/17	Purchase FT240771D7KLAB26 RB0741972F9BE4DF 14-03-2024 503577 COFFEE STATE MALE MV MV 240314	2024/03/17	294.84		12,402.89
2024/03/17	Purchase FT24077CXS9VB26 RB073314AF065985 13-03-2024 389386 FATHAHA SUNBULI MALE MV MV 240314	2024/03/17	491.00		11,911.89
2024/03/17	Cash Deposit-ATM FT240772ZXZ6B26 0000407613839913 2024-03-16 13-37-05 500x20 IGMH ATM IGMH	2024/03/17		10,000.00	21,911.89
2024/03/17	Transfer Debit FT24077FBYFRVB26 BLAZ300939658898 16-03-2024 14-12-43 MUBASSIM WAHEED Internet Banking	2024/03/17	1,250.00		20,661.89
2024/03/17	Purchase FT24077JFR8VB26 RB074BBC12A3CA45 14-03-2024 668626 SUPERFOOD MALE MV MV 240315	2024/03/17	65.00		20,596.89
2024/03/17	Transfer Debit FT24077C41SXVB26 BLAZ494371474098 16-03-2024 17-50-36 HUSSAIN ASHRAF Internet Banking	2024/03/17	100.00		20,496.89
2024/03/17	Purchase FT24077F8X6NB26 RB074F5C1D5C1C35 14-03-2024 648606 MV MART MALE MV MV 240315	2024/03/17	220.00		20,276.89
2024/03/17	Transfer Debit FT24077LSWLNVB26 BLAZ297990332337 16-03-2024 20-50-44 AMINATH HASNA YAUQOOB Internet Banking	2024/03/17	100.00		20,176.89
2024/03/17	Purchase FT24077QPGNDAB26 RB07409CF91A6203 14-03-2024 713865 HEALTH AND GLOW PHARMACY MALE MV MV 240315	2024/03/17	98.00		20,078.89
2024/03/17	Transfer Debit FT2407721T18VB26 BLAZ589901340583 17-03-2024 12-36-42 SAAIF AHMED DIDI Internet Banking	2024/03/17	1,000.00		19,078.89
2024/03/17	Purchase FT24077SZX74VB26 RB076134F4B47F3A 16-03-2024 009812 STELCO MALE MV MV 240316	2024/03/17	639.57		18,439.32

End Balance : 18,439.32

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT240770P14KVB26 RB0765B4C7D3BF32 16-03-2024 003444 STELCO MALE MV MV 240316	2024/03/17	280.29		18,159.03
2024/03/17	Purchase FT240774ZWKB26 RB07627D6B94086A 16-03-2024 004012 STELCO MALE MV MV 240316	2024/03/17	2,216.09		15,942.94
2024/03/17	Purchase FT24077SK81BVB26 RB076CD7DDFBCF81 16-03-2024 004723 STELCO MALE MV MV 240316	2024/03/17	664.83		15,278.11
2024/03/17	Purchase FT24077Q3N8QVB26 RB076A7D986ECEE2 16-03-2024 005522 STELCO MALE MV MV 240316	2024/03/17	729.32		14,548.79
2024/03/17	Purchase FT240776178TVB26 RB07699633A299CD 16-03-2024 006008 STELCO MALE MV MV 240316	2024/03/17	2,566.91		11,981.88
2024/03/17	Purchase FT24077C3WF4VB26 RB076E600F4DC2EA 16-03-2024 006879 STELCO MALE MV MV 240316	2024/03/17	628.14		11,353.74
2024/03/17	Purchase FT24077T6GS4VB26 RB076900CC0BF1B1 16-03-2024 006351 STELCO MALE MV MV 240316	2024/03/17	54.81		11,298.93
2024/03/17	Purchase FT240778F8TLVB26 RB075C3CHF44142C 15-03-2024 880426 SUPERFOOD MALE MV MV 240316	2024/03/17	165.00		11,133.93
2024/03/17	Purchase FT24077KW56FVB26 RB075D02706BC77F 15-03-2024 884182 SUPERFOOD MALE MV MV 240316	2024/03/17	35.00		11,098.93
2024/03/17	Purchase FT2407706JJSVB26 RB075CED498F8621 15-03-2024 839850 FRUIT TREE APPLE MALE MV MV 240316	2024/03/17	480.00		10,618.93
2024/03/17	Purchase FT24077W6K9VVB26 RB076F99E30D4648 16-03-2024 076221 VB MART MALE MV MV 240316	2024/03/17	611.50		10,007.43
2024/03/17	Purchase FT240779L9QPB26 RB0757C1B64368DE 15-03-2024 830031 REDWAVE PLAZA MALE MV MV 240316	2024/03/17	772.00		9,235.43

End Balance : 9,235.43

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT24077042J1\B26 RB07585B638C0037 15-03-2024 847368 PEEK A BOO MALE' MV MV 240316	2024/03/17	935.00		8,300.43
2024/03/18	Purchase FT240785NPKJ\B26 RB075B3E776E0C3C 15-03-2024 941889 COFFEE STATE MALE MV MV 240316	2024/03/18	324.00		7,976.43
2024/03/18	Purchase FT24078H14PT\B26 RB0762B7011A8FA9 16-03-2024 022519 FSM EASY FILL 04 MALE MV MV 240316	2024/03/18	73.80		7,902.63
2024/03/18	Transfer Debit FT24078R2BBL\B26 BLAZ720484111278 18-03-2024 14-40-31 MOHAMED MIHAZ Internet Banking	2024/03/18	140.00		7,762.63
2024/03/18	Purchase FT240781JL3W\B26 RB077663D388695D 17-03-2024 304666 VILLA MART MALE MV MV 240317	2024/03/18	65.80		7,696.83
2024/03/18	Purchase FT24078V90KX\B26 RB076598A555311F 16-03-2024 101871 REDHAN BEACH CAFE HULHUMA MALE MV MV 240317	2024/03/18	66.53		7,630.30
2024/03/18	Purchase FT240789Q66W\B26 RB076ABD3AB8390C 16-03-2024 061707 COCO CHIC SALON MALE MV MV 240317	2024/03/18	1,080.00		6,550.30
2024/03/18	Purchase FT24078JWHNH\B26 RB077B244CC14B4B 17-03-2024 298817 VB MART MALE' MV MV 240317	2024/03/18	104.55		6,445.75
2024/03/18	Purchase FT240784PTPR\B26 RB0773525FAE72E1 17-03-2024 312138 VB MART MALE' MV MV 240317	2024/03/18	384.30		6,061.45
2024/03/19	Purchase FT240793XQWM\B26 RB0769E0916A548A 16-03-2024 071104 GRILL HUT MALE' MV MV 240317	2024/03/19	42.00		6,019.45
2024/03/19	Purchase FT24079D7G90\B26 RB0767D10B205AB6 16-03-2024 069077 GRILL HUT MALE' MV MV 240317	2024/03/19	302.00		5,717.45
2024/03/19	Transfer Debit FT24079CCT16\B26 BLAZ325445626338 19-03-2024 06-11-03 AHMED MOHAMED Internet Banking	2024/03/19	70.00		5,647.45

End Balance : 5,647.45

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/19	Transfer Debit FT24079YSXWVB26 BLAZ901070851841 19-03-2024 07-00-47 ABDULLA HAMEED MOHAMED Internet Banking	2024/03/19	70.00		5,577.45
2024/03/19	Purchase FT24079R4YW2VB26 RB076D555E1D871E 16-03-2024 085654 MPCOFFEE VIEW MALE' CITY MDV 240318	2024/03/19	120.00		5,457.45
2024/03/19	Transfer Debit FT240794WXYWVB26 BLAZ297291315092 19-03-2024 12-48-56 PRINTLAB PVT LTD Internet Banking	2024/03/19	1,663.20		3,794.25
2024/03/19	Transfer Debit FT24079NJP2FVB26 BLAZ468260570091 19-03-2024 15-55-50 AHMED SALEEM Internet Banking	2024/03/19	50.00		3,744.25
2024/03/19	Purchase FT2407944V4TVB26 RB077FDF3E3EF3A 17-03-2024 340338 SUPERFOOD MALE MV MV 240318	2024/03/19	235.00		3,509.25
2024/03/19	Purchase FT24079GRMGHVB26 RB0779CAF6FDB5CD 17-03-2024 275561 JJ CORNER MALE MV MV 240318	2024/03/19	220.00		3,289.25
2024/03/20	Purchase FT240807RHLVB26 RB0775464AA95988 17-03-2024 345531 AMDC MALE MV MV 240318	2024/03/20	50.00		3,239.25
2024/03/20	Purchase FT240801F6JLAB26 RB0775116E2BF6F6 17-03-2024 303163 FANTASY STORE MALE' MV MV 240318	2024/03/20	319.69		2,919.56
2024/03/20	Purchase FT24080KYLMQVB26 RB077B69EA4168A2 17-03-2024 307011 MADIHAA FRESH MALE' MV MV 240318	2024/03/20	153.20		2,766.36
2024/03/20	Purchase FT24080N0983VB26 RB07802FC31315DC 18-03-2024 541693 SEA SPORTS MALE' MV MV 240318	2024/03/20	409.00		2,357.36
2024/03/20	Purchase FT24080N3PX6VB26 RB07798ED29BFE34 17-03-2024 273437 CITY BAKERY SHOWROOM 4 MALE MV MV 240318	2024/03/20	36.00		2,321.36
2024/03/20	Purchase FT240800Z1F3VB26 RB078EA7008821A1 18-03-2024 513619 FSM EASY FILL 04 MALE MV MV 240318	2024/03/20	48.72		2,272.64

End Balance : 2,272.64

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Purchase FT24081Z8D38VB26 RB0799D45CA82E90 19-03-2024 791904 LEMONGRASS RESTAURANT MALE' MV MV 240319	2024/03/21	121.75		2,150.89
2024/03/21	Purchase FT240815LPN5VB26 RB078D3E1273423E 18-03-2024 547132 PALATO FROSTY'S MALE' MV MV 240319	2024/03/21	162.00		1,988.89
2024/03/21	Purchase FT24081VZC07VB26 RB078E20A137566E 18-03-2024 537030 LA VERA PIZZERIA MALE' MV MV 240319	2024/03/21	260.00		1,728.89
2024/03/21	Purchase FT240814YZ0VB26 RB079C68B329D560 19-03-2024 650777 COFFEE STATE MALE MV MV 240319	2024/03/21	312.12		1,416.77
2024/03/21	Purchase FT24081K2M6PB26 RB0780D5DD9C49D4 18-03-2024 535038 FAMILY GROCER MALE MV MV 240319	2024/03/21	410.00		1,006.77
2024/03/21	Purchase FT24081WV1QXVB26 RB0788D80E9434B0 18-03-2024 600725 MPCOSABELLA M MAJEEDHEE MALE' CITY MDV 240320	2024/03/21	95.00		911.77
2024/03/21	Purchase FT24081SJ2Z7VB26 RB0782886BD592AF 18-03-2024 565603 MPLIFE CHANGING PRODUC RISHON LEZIO ISR 240320	2024/03/21	560.21		351.56
2024/03/21	Purchase FT24081GXJ7HVB26 RB07946F18041007 19-03-2024 809451 SUPERFOOD MALE MV MV 240320	2024/03/21	230.00		121.56
2024/03/21	Purchase FT24081ZMW21VB26 RB0796238D3AF852 19-03-2024 790978 ALL RIGHT MALE MV MV 240320	2024/03/21	110.00		11.56
2024/03/31	Transfer Credit FT24091328C6VB26 BLAZ506948333268 29-03-2024 15-17-18 ALI AZIM Internet Banking	2024/03/31		20,000.00	20,011.56
2024/03/31	Transfer Debit FT24091R8Y2RVB26 BLAZ189772247960 29-03-2024 23-25-58 AZIM HASSAN DIDI Internet Banking	2024/03/31	15,000.00		5,011.56
2024/03/31	Credit Card Payment FT2409173CBBVB26 AP240330008258 377668XXXXX373 MOHAMED SHIFAZ	2024/03/31	381.70		4,629.86

End Balance : 4,629.86

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT24091JFP5CXB26 RB089BA2CEE60F08 29-03-2024 128423 MPAPPLE COMBILL ITUNES COM IRL 240330	2024/03/31	84.66		4,545.20
2024/03/31	Purchase FT24091DGB3YVB26 RB0892E93431DE2F 29-03-2024 128960 MPAPPLE COMBILL ITUNES COM IRL 240330	2024/03/31	61.53		4,483.67
2024/03/31	Purchase FT24091DLDMVB26 RB0895F8128DD859 29-03-2024 197512 SUPERFOOD MALE MV MV 240330	2024/03/31	318.00		4,165.67
2024/04/01	Transfer Debit FT24092C7LXQVB26 BLAZ344586782130 01-04-2024 00-45-38 FITHURA MOHAMED Internet Banking	2024/04/01	1,500.00		2,665.67
2024/04/01	Purchase FT24092N4V17VB26 RB08976CB15E6B3B 29-03-2024 139751 MILLION MALE MV MV 240330	2024/04/01	184.60		2,481.07
2024/04/01	Transfer Credit FT24092PZN40VB26 BLAZ346217080399 01-04-2024 16-12-32 GALICIA MALDIVES FISHERIES Internet Banking	2024/04/01		40,000.00	42,481.07
2024/04/01	Transfer Debit FT24092BC590VB26 BLAZ911670111965 01-04-2024 16-14-28 AZIM HASSAN DIDI Internet Banking	2024/04/01	2,475.00		40,006.07
2024/04/01	Transfer Debit FT24092M0LFRVB26 BLAZ431897005733 01-04-2024 16-16-04 AZIM HASSAN DIDI Internet Banking	2024/04/01	21,400.00		18,606.07
2024/04/01	Transfer Debit FT24092VMC11VB26 BLAZ587291698583 01-04-2024 16-18-57 FITHURA MOHAMED Internet Banking	2024/04/01	10,000.00		8,606.07
2024/04/02	Purchase FT24093D8FTXVB26 RB091961283B8E71 31-03-2024 604564 MPFACEBK 6XGTU2U4T2 fb meads IRL 240331	2024/04/02	30.84		8,575.23
2024/04/02	Favara Credit FT2409353SD6VB26 BLAZ879522469809 MADVIPS20240402010059880861e27b9 MIB - Ahmd latheef Internet Banking	2024/04/02		6,100.00	14,675.23
2024/04/02	Credit Card Payment FT24093C6SD1VB26 BLAZ369335550348 02-04-2024 01-03-42 Internet Banking	2024/04/02	6,190.00		8,485.23

End Balance : 8,485.23

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Purchase FT240937FQHFAB26 RB09049E8C2FF349 30-03-2024 463399 SUPERFOOD MALE MV MV 240331	2024/04/02	270.00		8,215.23
2024/04/02	Purchase FT240935F1QBVB26 RB09056B575042B1 30-03-2024 392218 MV MART MALE MV MV 240331	2024/04/02	168.00		8,047.23
2024/04/02	Purchase FT24093DW3CFAB26 RB0910B57333057A 31-03-2024 733369 MPFACEBK C2G464Y4T2 fb meads IRL 240401	2024/04/02	30.84		8,016.39
2024/04/02	Purchase FT240939JXLSVB26 RB092EDBBB923205 01-04-2024 858466 MPFACEBK 7D4RV2U4T2 fb meads IRL 240401	2024/04/02	30.84		7,985.55
2024/04/02	Purchase FT24093W5SYHNB26 RB092FE492893346 01-04-2024 993559 MPFACEBK WFKCW2U4T2 fb meads IRL 240401	2024/04/02	30.84		7,954.71
2024/04/02	Purchase FT240938CQ8QB26 RB0908D29B4FFA14 30-03-2024 541657 COFFEE STATE MALE MV MV 240331	2024/04/02	70.20		7,884.51
2024/04/02	Purchase FT24093HKD1NNB26 RB0917B4AB718D9A 31-03-2024 680236 FSM EASY FILL 04 MALE MV MV 240331	2024/04/02	66.20		7,818.31
2024/04/02	Purchase FT24093WT37HNB26 RB0911EAB36269D9 31-03-2024 738539 SUPERFOOD MALE MV MV 240401	2024/04/02	300.00		7,518.31
2024/04/03	Purchase FT24094KB0QSVB26 RB09150F73849595 31-03-2024 798135 MV MART MALE MV MV 240401	2024/04/03	110.00		7,408.31
2024/04/03	Purchase FT240941SRL3VB26 RB092E56A1472301 01-04-2024 139963 MPFACEBK XKY6U385T2 fb meads IRL 240402	2024/04/03	46.26		7,362.05
2024/04/03	Purchase FT240948ZB3SVB26 RB092418B582922F 01-04-2024 963096 FAMILY GROCER MALE MV MV 240401	2024/04/03	596.33		6,765.72
2024/04/03	Purchase FT240944CVV4VB26 RB092704377B3110 01-04-2024 029932 SUPERFOOD MALE MV MV 240402	2024/04/03	265.00		6,500.72

End Balance : 6,500.72

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Transfer Debit FT24094B1YCQB26 BLAZ643388742565 03-04-2024 19-39-04 AMINATH ZIYADA Internet Banking	2024/04/03	3,500.00		3,000.72
2024/04/04	Purchase FT24095HRQPKVB26 RB092847308A2B7E 01-04-2024 082738 COFFEE STATE MALE MV MV 240402	2024/04/04	197.64		2,803.08
2024/04/04	Credit Card Payment FT24095FMMRRVB26 281336112552	2024/04/04	435.54		2,367.54
2024/04/04	401618XXXXXX5235 Purchase FT24095QTHCNB26 RB09473426689159 03-04-2024 419424 MPFACEBK 9M9YL2Q5T2 fb meads IRL 240403	2024/04/04	77.10		2,290.44
2024/04/07	Purchase FT24098BZPGPB26 RB093EACE1FE4416 02-04-2024 230136 MV MART MALE MV MV 240403	2024/04/07	139.53		2,150.91
2024/04/07	Purchase FT2409803DLYB26 RB09348CAE6D8A94 02-04-2024 244903 KRAFT HUB MALE MV MV 240403	2024/04/07	488.72		1,662.19
2024/04/07	Purchase FT24098MV27BVB26 RB0959E55ADC9F1E 04-04-2024 773408 MPFACEBK FZ8323C5T2 fb meads IRL 240404	2024/04/07	107.94		1,554.25
2024/04/07	Purchase FT240987Z1RQVB26 RB0942CD8ESE95A2 03-04-2024 575298 SUPERFOOD MALE MV MV 240404	2024/04/07	237.60		1,316.65
2024/04/07	Purchase FT24098R4WZYVB26 RB094B5C5927E0F3 03-04-2024 596811 SUPERFOOD MALE MV MV 240404	2024/04/07	97.20		1,219.45
2024/04/07	Purchase FT24098C9Q18VB26 RB0941DE0A21D645 03-04-2024 554122 MV MART MALE MV MV 240404	2024/04/07	337.00		882.45
2024/04/07	Transfer Credit FT24098RW2V3VB26 BLAZ471211860294 06-04-2024 00-29-05 FITHURA MOHAMED Internet Banking	2024/04/07		600.00	1,482.45
2024/04/07	Transfer Debit FT24098TRQ0DB26 BLAZ697831957500 06-04-2024 00-29-19 FATHIMATH ABDUL RASHEED Internet Banking	2024/04/07	500.00		982.45

End Balance : 982.45

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Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Purchase FT24098MZN3LAB26 RB094F01518C3978 03-04-2024 555489 JAZZ CAFE MALE MV MV 240404	2024/04/07	70.00		912.45
2024/04/07	Purchase FT240980XZTNB26 RB095FA911B0415C 04-04-2024 674725 COFFEE STATE MALE MV MV 240404	2024/04/07	721.44		191.01
2024/04/07	Purchase FT24098H3YJDB26 RB096D3717A772A5 05-04-2024 961060 MPAPPLE COMBILL ITUNES COM IRL 240405	2024/04/07	46.11		144.90
2024/04/07	Purchase FT24098G1PGVVB26 RB0978C8131025F6 06-04-2024 172274 MPAPPLE COMBILL ITUNES COM IRL 240406	2024/04/07	61.53		83.37
2024/04/07	Repayment FT24098CJ243VB43 To: 7730000525642	2024/04/07	83.37		0.00
2024/04/09	Transfer Credit FT24100B19SFB26 BLAZ720128231809 09-04-2024 14-34-53 MOHAMED WASEEM ISMAIL Internet Banking	2024/04/09		18,000.00	18,000.00
2024/04/09	Transfer Debit FT24100NN803VB26 BLAZ689014278667 09-04-2024 14-35-58 FITHURA MOHAMED Internet Banking	2024/04/09	5,000.00		13,000.00
2024/04/09	Credit Card Payment FT241009Z9KTVB26 649765537022	2024/04/09	7,120.19		5,879.81
2024/04/09	401618XXXXXX5235 Transfer Debit FT24100GD6RKVB26 BLAZ420029260620 09-04-2024 16-47-19 IBRAHIM HASEEF Internet Banking	2024/04/09	250.00		5,629.81
2024/04/09	Transfer Debit FT24100Q4D3XVB26 BLAZ853842787404 09-04-2024 20-02-07 MOHAMED LISHAN Internet Banking	2024/04/09	1,000.00		4,629.81
2024/04/09	Repayment FT24100GZ3C3VB43 To: 7730000525642	2024/04/09	2,946.88		1,682.93
2024/04/11	Purchase FT24102L6NYKVB26 RB100E585C7BE902 09-04-2024 112257 FSM EASY FILL 04 MALE MV MV 240409	2024/04/11	72.93		1,610.00

End Balance : 1,610.00



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Purchase FT24102H7JT8B26 RB100BFBDB7634E0 09-04-2024 129173 DUNK BY WARDROBE MALE MV MV 240410	2024/04/11	890.00		720.00
2024/04/14	Purchase FT24105L2GLQB26 RB100F0C357DE6C8 09-04-2024 135876 VEYLA MALE MV MV 240410	2024/04/14	500.00		220.00
2024/04/14	Purchase FT241050JS6RNB26 RB1000C5DFF05CAF 09-04-2024 149053 ZIRAEE MART MALE MV MV 240410	2024/04/14	220.00		0.00
2024/04/14	Cash Deposit-ATM FT2410588YB3NB26 0000410413808596 2024-04-13 13-44-56 500x20 STO ATM CENTRE STO	2024/04/14		10,000.00	10,000.00
2024/04/14	Transfer Debit FT2410522CLSXB26 BLAZ698436442522 13-04-2024 13-59-39 ALI NIYAZ Internet Banking	2024/04/14	1,500.00		8,500.00
2024/04/14	Transfer Debit FT24105C3YBRNB26 BLAZ690397165227 13-04-2024 20-29-55 NAUSHAD ZAHIR Internet Banking	2024/04/14	1,300.00		7,200.00
2024/04/14	Repayment FT24105BG258NB43 To: 7730000525642	2024/04/14	153.51		7,046.49
2024/04/15	Purchase FT24106TXV3NB26 RB105BF4EAEA09AF 14-04-2024 111848 MPAPPLE COMBILL ITUNES COM IRL 240414	2024/04/15	61.53		6,984.96
2024/04/15	Transfer Credit FT24106S2ZVJNB26 BLAZ651845096055 15-04-2024 15-23-21 YES MALDIVES PVT LTD Internet Banking	2024/04/15		20,000.00	26,984.96
2024/04/15	Transfer Debit FT24106QVVPXNB26 BLAZ988761558658 15-04-2024 18-50-23 HAWWA MOOSA Internet Banking	2024/04/15	501.00		26,483.96
2024/04/15	Transfer Debit FT24106WRJH4NB26 BLAZ467641451140 15-04-2024 19-33-35 RISHFAZ RASHEED Internet Banking	2024/04/15	300.00		26,183.96
2024/04/15	Transfer Debit FT24106TORYNB26 BLAZ456289288594 15-04-2024 20-04-53 RAMLA ABDULLA Internet Banking	2024/04/15	85.00		26,098.96
					End Balance : 26,098.96



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Purchase FT24106N54FKVB26 RB104562C1ADE8FF 13-04-2024 131665 N SIX MART MALE MV MV 240414	2024/04/15	216.00		25,882.96
2024/04/15	Transfer Debit FT24106C3FFZNB26 BLAZ652276701883 15-04-2024 22-39-28 IQBAAL AHMED Internet Banking	2024/04/15	500.00		25,382.96
2024/04/15	Repayment FT241064P0CBVB43 To: 7730000525642	2024/04/15	4,102.77		21,280.19
2024/04/16	Transfer Debit FT24107L83SCNB26 BLAZ594059733335 16-04-2024 00-19-39 KHADHEEJA RANIYA Internet Banking	2024/04/16	1,500.00		19,780.19
2024/04/16	Transfer Debit FT24107G1VFNBB26 BLAZ839740896705 16-04-2024 00-45-38 AHMED RAISAM Internet Banking	2024/04/16	2,750.00		17,030.19
2024/04/16	Purchase FT2410760R62NB26 RB1040BFA9EC6DAA 13-04-2024 065887 REEFSIDE TIME LINE MALE MV MV 240414	2024/04/16	6,175.00		10,855.19
2024/04/16	Purchase FT24107R59H5NB26 RB10434137EE2C65 13-04-2024 101935 COFFEE STATE MALE MV MV 240414	2024/04/16	307.80		10,547.39
2024/04/17	Purchase FT24108MN9BNBB26 RB1053C39BBF99EE 14-04-2024 342772 PEEK A BOO MALE MV MV 240415	2024/04/17	287.00		10,260.39
2024/04/17	Transfer Debit FT24108VVMGDNB26 BLAZ954829699051 17-04-2024 14-17-31 SUHANA ALI RASHEED Internet Banking	2024/04/17	1,650.00		8,610.39
2024/04/17	Purchase FT24108RRMH4NB26 RB106AF3FB1D56FA 15-04-2024 663934 RTL MALE MV MV 240416	2024/04/17	3.25		8,607.14
2024/04/17	Purchase FT24108QRQQ2NB26 RB10604924C3EBAC 15-04-2024 663950 RTL MALE MV MV 240416	2024/04/17	3.25		8,603.89
2024/04/17	Purchase FT241084S9FNBB26 RB106073AB025554 15-04-2024 663974 RTL MALE MV MV 240416	2024/04/17	3.25		8,600.64

End Balance : 8,600.64

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Purchase FT24108GMBCNB26 RB1060E610F1EB96 15-04-2024 663997 RTL MALE MV MV 240416	2024/04/17	3.25		8,597.39
2024/04/17	Purchase FT24108KYBXLNB26 RB1065BB8CE2B4CF 15-04-2024 664016 RTL MALE MV MV 240416	2024/04/17	3.25		8,594.14
2024/04/17	Purchase FT241087DK54NB26 RB106F3DE68EC935 15-04-2024 697516 ALL RIGHT MALE MV MV 240416	2024/04/17	110.00		8,484.14
2024/04/17	Transfer Debit FT24108MP1TLNB26 BLAZ531214107706 17-04-2024 20-58-32 NAUSHAD ZAHIR Internet Banking	2024/04/17	1,500.00		6,984.14
2024/04/18	Purchase FT24109CRVT5NB26 RB107AB31DC50874 16-04-2024 881462 LEMONGRASS RESTAURANT MALE MV MV 240416	2024/04/18	79.60		6,904.54
2024/04/18	Purchase FT241096T8NHNB26 RB10623955F32928 15-04-2024 597884 COFFEE STATE MALE MV MV 240416	2024/04/18	554.04		6,350.50
2024/04/18	Purchase FT241098F3BVNB26 RB107DF03F3A428D 16-04-2024 879662 COFFEE STATE MALE MV MV 240416	2024/04/18	570.24		5,780.26
2024/04/18	Purchase FT24109M57RHNB26 RB10679EAEF555EF 15-04-2024 706170 COFFEE STATE MALE MV MV 240416	2024/04/18	135.00		5,645.26
2024/04/18	Purchase FT24109HZ1FYNB26 RB106EC3B827DD04 15-04-2024 601719 MILLION MALE MV MV 240416	2024/04/18	110.00		5,535.26
2024/04/18	Purchase FT24109KM6KGNB26 RB106629A9FC1F56 15-04-2024 695436 MPRound One Bookshop MALE CITY MDV 240417	2024/04/18	198.00		5,337.26
2024/04/21	Transfer Credit FT2411211TNTNB26 BLAZ472310052346 19-04-2024 05-57-49 MOHAMED WASEEM ISMAIL Internet Banking	2024/04/21		25,000.00	30,337.26
2024/04/21	Transfer Debit FT24112JDNVKNB26 BLAZ776645444475 19-04-2024 14-40-19 IQBAAL AHMED Internet Banking	2024/04/21	500.00		29,837.26
					End Balance : 29,837.26



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT24112BQVRZAB26 RB107825A95F05EB 16-04-2024 899288 MPJIM CARRY BY THE SOM MALE' CITY MDV 240418	2024/04/21	210.00		29,627.26
2024/04/21	Transfer Debit FT24112ZMHC9AB26 BLAZ899182495992 19-04-2024 19-59-46 AMINATH MAYA MOOSA Internet Banking	2024/04/21	5,000.00		24,627.26
2024/04/21	Purchase FT24112VGFWHB26 RB109A3A5965ADE4 18-04-2024 458020 RTL MALE MV MV 240418	2024/04/21	3.25		24,624.01
2024/04/21	Purchase FT24112JOW19AB26 RB1095B8D3DC3DCC 18-04-2024 458043 RTL MALE MV MV 240418	2024/04/21	3.25		24,620.76
2024/04/21	Purchase FT24112SDX5BVB26 RB1095FA3996D208 18-04-2024 437188 RTL MALE MV MV 240418	2024/04/21	3.25		24,617.51
2024/04/21	Transfer Debit FT241123L3QXNB26 BLAZ195478639996 20-04-2024 01-06-51 FITHURA MOHAMED Internet Banking	2024/04/21	1,000.00		23,617.51
2024/04/21	Purchase FT24112NBZ94B26 RB1086D56DA3E58E 17-04-2024 187152 SUPERFOOD MALE MV MV 240418	2024/04/21	113.40		23,504.11
2024/04/21	Purchase FT24112740P3NB26 RB108E3FF56FC4E7 17-04-2024 116106 ALL RIGHT MALE MV MV 240418	2024/04/21	110.00		23,394.11
2024/04/21	Purchase FT24112NQC40B26 RB109AF2385B457C 18-04-2024 434507 ALL RIGHT MALE MV MV 240418	2024/04/21	105.00		23,289.11
2024/04/21	Purchase FT241122312CB26 RB10847B860F910A 17-04-2024 264695 SUMMER CAFE MALE MV MV 240418	2024/04/21	197.00		23,092.11
2024/04/21	Purchase FT24112GZDWDAB26 RB1082BC1A313667 17-04-2024 265786 N SIX MART MALE MV MV 240418	2024/04/21	124.00		22,968.11
2024/04/21	Purchase FT2411212DYFB26 RB108EB2D47463FB 17-04-2024 273556 N SIX MART MALE MV MV 240418	2024/04/21	251.00		22,717.11

End Balance : 22,717.11

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT241121HBJ3VB26 RB1074D664F9DDBD 16-04-2024 987698 POINT SIX PHARMACY MALE' MV MV 240418	2024/04/21	25.00		22,692.11
2024/04/21	Purchase FT24112Y2Q70VB26 RB1091A405F87051 18-04-2024 426429 BIRIYANI ROYAL MALE MV MV 240419	2024/04/21	115.06		22,577.05
2024/04/21	Purchase FT24112Z41VLB26 RB1097A92A578296 18-04-2024 534864 MILLION BOOKSHOP MALE' MV MV 240418	2024/04/21	222.00		22,355.05
2024/04/21	Transfer Credit FT24112B5VDWB26 BLAZ488084081787 20-04-2024 18-47-03 AHMED MARZOOG Internet Banking	2024/04/21		5,000.00	27,355.05
2024/04/21	Purchase FT24112B6B0HVB26 RB108EDE60536A46 17-04-2024 060609 IFAA'S VEG MART MALE' MV MV 240418	2024/04/21	44.00		27,311.05
2024/04/21	Purchase FT24112BXHJHB26 RB10903D250686B0 18-04-2024 470006 NOUVELLE BISTRO MALE' MV MV 240419	2024/04/21	70.00		27,241.05
2024/04/21	Purchase FT241127R6BBVB26 RB108906CB4C37A4 17-04-2024 158714 NOUVELLE BISTRO MALE' MV MV 240418	2024/04/21	76.00		27,165.05
2024/04/21	Transfer Debit FT2411231FK4VB26 BLAZ929506569191 20-04-2024 21-00-39 FITHURA MOHAMED Internet Banking	2024/04/21	3,500.00		23,665.05
2024/04/21	Transfer Credit FT241125VTPMVB26 BLAZ459334704902 20-04-2024 21-39-27 GALICIA MALDIVES FISHERIES Internet Banking	2024/04/21		10,000.00	33,665.05
2024/04/21	Purchase FT241123R4Q4VB26 RB107E83A7B3E85C 16-04-2024 741044 SEMILI HULHUMALE' MV MV 240418	2024/04/21	325.57		33,339.48
2024/04/21	Purchase FT241120KRDZVB26 RB10943D09694DE6 18-04-2024 375498 COFFEE STATE MALE MV MV 240418	2024/04/21	210.60		33,128.88
2024/04/21	Purchase FT241129YSS9VB26 RB10868245D8B311 17-04-2024 205002 COFFEE STATE MALE MV MV 240418	2024/04/21	504.36		32,624.52
End Balance : 32,624.52					



Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112C2JZ3\B26 BLAZ106890987539 21-04-2024 00-22-58 AZIM HASSAN DIDI Internet Banking	2024/04/21	7,000.00		25,624.52
2024/04/21	Transfer Debit FT24112WL8B2\B26 BLAZ495250496101 21-04-2024 00-52-06 ALI AZIM Internet Banking	2024/04/21	2,500.00		23,124.52
2024/04/21	Transfer Debit FT2411250WNY\B26 BLAZ780701972517 21-04-2024 01-08-26 IBRAHIM NASEEH Internet Banking	2024/04/21	3,000.00		20,124.52
2024/04/21	Transfer Debit FT24112TLRX9\B26 BLAZ401503234981 21-04-2024 01-46-32 ISHADA ADAM Internet Banking	2024/04/21	3,000.00		17,124.52
2024/04/21	Purchase FT24112ZR00K\B26 RB1109849465FF6C 19-04-2024 632261 MPFACEBK KAL793Q5T2 fb meads IRL 240420	2024/04/21	107.94		17,016.58
2024/04/21	Transfer Debit FT24112C4TY6\B26 BLAZ981850369922 21-04-2024 12-08-40 AISHATH NAEEMA Internet Banking	2024/04/21	3,000.00		14,016.58
2024/04/21	Purchase FT24112V89WB\B26 RB110CS693AC7E29 19-04-2024 709295 RTL MALE MV MV 240420	2024/04/21	3.25		14,013.33
2024/04/21	Purchase FT2411265KV9\B26 RB1102F34120F4A6 19-04-2024 709310 RTL MALE MV MV 240420	2024/04/21	3.25		14,010.08
2024/04/21	Purchase FT24112SKPMY\B26 RB110364F2222200 19-04-2024 709325 RTL MALE MV MV 240420	2024/04/21	3.25		14,006.83
2024/04/21	Transfer Debit FT24112SB3VV\B26 BLAZ564157033171 21-04-2024 14-13-26 AISHATH ZAHIRA Internet Banking	2024/04/21	500.00		13,506.83
2024/04/21	Transfer Debit FT24112H19HD\B26 BLAZ790957139212 21-04-2024 15-05-44 MOHAMED AHNAF SHAREEF Internet Banking	2024/04/21	2,000.00		11,506.83
2024/04/21	Transfer Debit FT24112JKXDGB26 BLAZ152628398422 21-04-2024 16-27-18 AZIM HASSAN DIDI Internet Banking	2024/04/21	10,000.00		1,506.83

End Balance : 1,506.83

Head Office, 11 Boduthakurufaanu magu, Male', Republic of Maldives, REG No:C-22/1982

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Account Statement

Account Number: 7703351127101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT24112B0MTMB26 RB1100399C6176AE 19-04-2024 661168 MV MART MALE MV MV 240420	2024/04/21	110.00		1,396.83
2024/04/21	Purchase FT24112JFBV3NB26 RB111F37AFD6E609 20-04-2024 882838 VB MART MALE MV MV 240420	2024/04/21	102.00		1,294.83
					End Balance : 1,294.83

- End of Statement -

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

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2/5/24

اِسْمِ رَبِّكَ الَّذِي عَلَّمَكَ بِاَلْقَمْرِ

3,227	فوتیہ میں زرعی محکمہ کے چارٹرڈ افسر
6,454,000	پسماندہ شدہ زرعی افسر (فوتیہ میں زرعی محکمہ کے چارٹرڈ افسر) 2000/- (تین سو روپے)
32,270	اداریہ کثرت کار زرعی افسر، پسماندہ شدہ زرعی افسر 0.5%
129,080	ڈپٹی سب ڈسٹرکٹ افسر، پسماندہ شدہ زرعی افسر 2%

gil
21/05

ناتوانیوں کی وجہ سے متاثرہ افراد کی فہرست		
مقام	نمبر	تفصیل
پریکٹس کی وجہ سے (جو کہ ان کی تعلیمات کی وجہ سے ہیں، ان کی تعلیمات کی وجہ سے ہیں، ان کی تعلیمات کی وجہ سے ہیں)		
6,000.00	1	ناتوانیوں کی وجہ سے
-	2	ناتوانیوں کی وجہ سے
-	3	ناتوانیوں کی وجہ سے
-	4	ناتوانیوں کی وجہ سے
-	5	ناتوانیوں کی وجہ سے
6,000.00		پریکٹس کی وجہ سے
پریکٹس کی وجہ سے		
-	6	ناتوانیوں کی وجہ سے
93,097.40	7	ناتوانیوں کی وجہ سے
-	8	ناتوانیوں کی وجہ سے
-	9	ناتوانیوں کی وجہ سے
93,097.40		پریکٹس کی وجہ سے
99,097.40		پریکٹس کی وجہ سے
پریکٹس کی وجہ سے		
6,000.00	10	ناتوانیوں کی وجہ سے
-	11	ناتوانیوں کی وجہ سے
6,000.00		پریکٹس کی وجہ سے
-		ناتوانیوں کی وجہ سے

ناتوانیوں کی وجہ سے

مقام	نمبر	تفصیل
1,000.00		ناتوانیوں کی وجہ سے
		ناتوانیوں کی وجہ سے
1,000.00		ناتوانیوں کی وجہ سے
		ناتوانیوں کی وجہ سے
1,000.00		ناتوانیوں کی وجہ سے

ناتوانیوں کی وجہ سے

مقام	نمبر	تفصیل
-	5	ناتوانیوں کی وجہ سے
		ناتوانیوں کی وجہ سے
-		ناتوانیوں کی وجہ سے

ناتوانیوں کی وجہ سے

مقام	نمبر	تفصیل
-	12	ناتوانیوں کی وجہ سے
-		ناتوانیوں کی وجہ سے
-		ناتوانیوں کی وجہ سے

تذکرہ کارکنان و ملازمین

نکتہ 1: تاریخ 13-Feb-2024

تاریخ	موضوع	تاریخ
5,000	مستحقین کے لئے رقم	13-Feb-2024
1,000	مستحقین کے لئے رقم	11-Feb-2024
6,000		جمعہ

نکتہ 2: تاریخ 13-Feb-2024

تاریخ	موضوع	تاریخ	موضوع	تاریخ	موضوع
-					جمعہ

نکتہ 3: تاریخ 13-Feb-2024

تاریخ	موضوع	تاریخ	موضوع
-			جمعہ

نکتہ 4: تاریخ 13-Feb-2024

تاریخ	موضوع	تاریخ	موضوع
-			جمعہ

نکتہ 5: تاریخ 13-Feb-2024

تاریخ	موضوع	تاریخ	موضوع	تاریخ	موضوع
-					جمعہ

مذکورہ (تاریخ)	تاریخ	مقرر شدہ کام	تاریخ پر مشتمل کام			مذکورہ مقرر
			مقرر شدہ کام	مقرر شدہ کام	مقرر شدہ کام	
1- مقرر شدہ کام						
2- مقرر شدہ کام						
3- مقرر شدہ کام						
4- مقرر شدہ کام						
5- مقرر شدہ کام						
6- مقرر شدہ کام						
7- مقرر شدہ کام						
8- مقرر شدہ کام						

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

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2024 18 : 18

مَرْسُومٌ رِسْمِيٌّ رَجْعٌ مَرْسِيٌّ تُوْجِدُوهُ اللّٰهُ مَرْسِيٌّ

سُورَةُ الْاِنشَاءِ سَرَسُ: دُبُرُوتُ رِسُوْدِ رُوْحِ



Statement of Account

Mohamed Ismail

Yaagoothuge

HA.Hoarafushi

Maldives

Horafushi

Maldives

CIF No : 10014624
Account : 90403100146241000
Account Name : Mohamed Ismail
Account Type : Saving Account
Currency : Maldivian Rufiyaa
Branch Name : Hulhumale Branch
Issue Date : 20-May-2024
Statement from : 11-Feb-2024 to 20-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
20-May-24	20-May-24	Internet banking transfer 1-22727964 20-05-2024 14-08-41 Mariyam Adam mirshaan		1,000.00	1,000.00
Total			0.00	1,000.00	
Available Balance					1,000.00



$\frac{0}{1} \frac{1}{2} \frac{2}{3} \frac{3}{4} \frac{4}{5} \frac{5}{6} \frac{6}{7} \frac{7}{8} \frac{8}{9} \frac{9}{10}$

Handwritten signature: *Handwritten signature*

[illegible]

21/05

ناتوانیوں کی وجہ سے پیدا ہونے والے نقصان کی تفصیل

مبلغ	تفصیل	مبلغ
5,000-00	1	ناتوانی کی وجہ سے
	2	فوائد و منافع کی وجہ سے
-	3	ناتوانی کی وجہ سے
	4	سود کی وجہ سے
-	5	فوائد کی وجہ سے
5,000-00		مجموعہ
مجموعہ		
-	6	ناتوانی کی وجہ سے
	7	فوائد و منافع کی وجہ سے
-	8	ناتوانی کی وجہ سے
-	9	سود کی وجہ سے
-		مجموعہ
5,000-00		مجموعہ
مجموعہ		
5,000-00	10	ناتوانی کی وجہ سے
	11	فوائد و منافع کی وجہ سے
5,000-00		مجموعہ
-		مجموعہ

ناتوانیوں کی تفصیل

مبلغ	تفصیل	مبلغ
200-00		ناتوانی کی وجہ سے
		فوائد و منافع کی وجہ سے
200-00		ناتوانی کی وجہ سے
		سود کی وجہ سے
200-00		مجموعہ

مجموعہ

مبلغ	تفصیل	مبلغ
-	5	ناتوانی کی وجہ سے
		فوائد و منافع کی وجہ سے
-		مجموعہ

ناتوانیوں کی وجہ سے پیدا ہونے والے نقصان کی تفصیل

مبلغ	تفصیل	مبلغ
-	12	ناتوانی کی وجہ سے
-		فوائد و منافع کی وجہ سے
-		مجموعہ

مۆھرىم: 10: مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە

تەكشۈرۈلگەن:

- 1- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 2- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 3- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 4- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە

مەھسۇلات (مۆھرىم)	تەكشۈرۈلگەن	مۆھرىم	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە			مۆھرىم
			مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	
5000			مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	14-02-2024
200			مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	06-02-2024
5,200						

مۆھرىم: 11: مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە

تەكشۈرۈلگەن:

- 1- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 2- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 3- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە
- 4- مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە

مەھسۇلات (مۆھرىم)	تەكشۈرۈلگەن	مۆھرىم	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە			مۆھرىم
			مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	
			مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	مەھسۇلاتلارنىڭ ئىشلىتىش ھەققىدە	

مۆھرىم

مۆھرىم

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

نَايَبِ اَعْلَى دَعْوَتِ مَدَن

مَدَن اِيکسپريز د پيچيزې اړيکونو - 21 اڅو ميا 2024

نَايَبِ اَعْلَى د پيچيزې اړيکونو د مَدَن اړيکونو د اعلیٰ مرجعې اړيکونو

اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو (A305258) اړيکونو د پيچيزې اړيکونو
(A126618)، د پيچيزې اړيکونو د پيچيزې اړيکونو 11/2008 (اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو) د 73 ولس د پيچيزې اړيکونو
مَدَن اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو 46 ولس د پيچيزې اړيکونو (ر) د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو، د
د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو.

مَدَن: 18 د 2024



مَدَن اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو:



نَايَبِ اَعْلَى د پيچيزې اړيکونو:

نَايَبِ اَعْلَى د پيچيزې اړيکونو: د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو د پيچيزې اړيکونو

Account Statement

Account Number: 7730000623937

Currency: MVR

ABDUL MAJEED MUSHARRAF ABDUL RAZZAAQ
ZARRAA
2ND FLOOR KALHUTHUK
MALE', MALE', KAAFU ATOLL
Maldives

20th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/06	Transfer Credit FT240373P8J0\B26 BLAZ924369611044 06-02-2024 10-29-22 ABDUL MAJEED MUSHARRAF ABDUL RAZZAAQ	2024/02/06		200.00	200.00

End Balance : 200.00

*- End of Statement -**This is an electronically generated statement and will not bear any signatures*