



Standard Bank Limited
Shari'ah Based Islami Bank

**ANY BRANCH
ONLINE**

BANANI BRANCH
Plot # 98, Road # 11
Banani, Dhaka
DHAKA, BANGLADESH
Phone : 222274304
Fax : 880-2-9889545

Statement of Account for the Period : 01/05/2022 to 28/11/2022

Printing Date : 28/11/2022 12:48:34

A/C Title : MD. RAHAT HOSSAIN

A/c No : 02634005193 Open Date : 27/09/2021

Address : HOUSE-54, ROAD-MIRHAJARIBAG,
GANDARIYA T H O, SAMPUR.

A/c Type : S02 - Retail Mudaraba Sb - General

Cust. ID : 00982327

Contact No : , 01920810537

Currency : BDT - BANGLADESH TAKA

Rate of Re: 2.00 % PA

A/C Status : **Active**

SL	Date	Trans. Code / Chq No	Debit Amount	Credit Amount	Balance	Remarks
	01/05/22	Opening Balance :			351.56	
1	18/05/22	DC DEP		20,000.00	20,351.56	Dc Deposits @ Salary For The Month Of April 2022
2	20/05/22	AT N29 AT202205204	10,000.00		10,351.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
3	20/05/22	AT N32 AT202205204	15.00		10,336.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
4	22/05/22	AT A01 AT202205228	6,000.00		4,336.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026009825
5	28/05/22	AT N29 AT202205286	1,000.00		3,336.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
6	28/05/22	AT N32 AT202205286	15.00		3,321.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
7	06/06/22	AT A01 AT202206069	1,000.00		2,321.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026009825
8	08/06/22	DC DEP		30,000.00	32,321.56	Dc Deposits @ Salary For The Month Of May 2022
9	12/06/22	AT A01 AT202206129	5,000.00		27,321.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026009825
10	14/06/22	AT N29 AT202206143	15,000.00		12,321.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
11	14/06/22	AT N32 AT202206143	15.00		12,306.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
12	20/06/22	AT N29 AT202206204	10,000.00		2,306.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
13	20/06/22	AT N32 AT202206204	15.00		2,291.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
14	23/06/22	AT A01 AT202206233	2,000.00		291.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026009825
15	07/07/22	DC DEP		30,000.00	30,291.56	Dc Deposits @ Salary For The Month Of June2022
16	07/07/22	DC DEP		15,000.00	45,291.56	Dc Deposits @ Eid-UI -Azha Bonus 2022
17	07/07/22	AT N29 AT202207074	10,000.00		35,291.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
18	07/07/22	AT N32 AT202207074	15.00		35,276.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
19	08/07/22	AT N29 AT202207083	10,000.00		25,276.56	Npsb Atm Cash Withdraw With Card No : 9210010026009825
20	08/07/22	AT N32 AT202207083	15.00		25,261.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026009825
21	17/07/22	CS WDL SBA1488492	25,000.00		261.56	Cs Withdrawals
22	17/07/22	CH DEB	230.00		31.56	Charge For Replacement Of Debit Card(Including Vat).
23	17/08/22	DC DEP		30,000.00	30,031.56	Dc Deposits @ Salary For The Month Of July 2022
24	08/09/22	DC DEP		29,520.00	59,551.56	Dc Deposits @ Salary For The Month Of August 2022



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Printing Date : 28/11/2022 12:48:34

SL	Date	Trans. Code / Chq No	Debit Amount	Credit Amount	Balance	Remarks
25	10/09/22	AT A01 AT202209109	20,000.00		39,551.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026010955
26	17/09/22	AT N29 AT202209170	2,000.00		37,551.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
27	17/09/22	AT N32 AT202209170	15.00		37,536.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
28	23/09/22	AT N29 AT202209232	1,500.00		36,036.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
29	23/09/22	AT N32 AT202209232	15.00		36,021.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
30	08/10/22	AT A01 AT202210081	1,000.00		35,021.56	Cash Withdraw From Atm By Issuing Cardno.:9210010026010955
31	12/10/22	DC DEP Z123		30,000.00	65,021.56	Salary For The Month Of Sep 2022
32	13/10/22	CH ARD	400.00		64,621.56	Atm Renewal Charge For A/C 02634005193 For The Year Of 2022
33	13/10/22	CH VAT	60.00		64,561.56	Atm Renewal Charge Vat For A/C 02634005193 For The Year Of 2022
34	13/10/22	AT N29 AT202210135	2,500.00		62,061.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
35	13/10/22	AT N32 AT202210135	15.00		62,046.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
36	16/10/22	AT N29 AT202210164	15,000.00		47,046.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
37	16/10/22	AT N32 AT202210164	15.00		47,031.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
38	10/11/22	DC DEP		9,678.00	56,709.56	Dc Deposits @ Salary For The Month Of Oct 2022
39	13/11/22	AT N29 AT202211137	10,000.00		46,709.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
40	13/11/22	AT N32 AT202211137	15.00		46,694.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
41	17/11/22	AT N29 AT202211172	2,500.00		44,194.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
42	17/11/22	AT N32 AT202211172	15.00		44,179.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
43	23/11/22	AT N29 AT202211238	12,000.00		32,179.56	Npsb Atm Cash Withdraw With Card No : 9210010026010955
44	23/11/22	AT N32 AT202211238	15.00		32,164.56	Npsb Atm Cash Withdraw Charge With Card No : 9210010026010955
Total Debit/Credit : --->			1,62,385.00	1,94,198.00		

Transaction Code Descriptions : CS - Cash, AT - Atm Transaction, DC - Transfer, CH - Charges,

DEB - Debit The Account, WDL - Withdrawals, A01 - Atm Cash Withdrawal, ARD - , N29 - Nps Atm Cash Wdl,

Thanks for banking with us.

The Customer should examine promptly the statement received and notify the bank in writing within 15 calendar days after the statement is mailed, transmitted, or otherwise made available to customer of any errors, discrepancies or irregularities detected, failing which the statement will deem to be correct. This is a computer generated statement and does not require any signature.