

ACCOUNT NO : 0080-19004039-03 OF
SHAHJADPUR BRANCH

YOUR ACCOUNT STATEMENT

FOR THE PERIOD ENDING: JANUARY 2020 TO JUNE 2020

SHOWA ALL BANK
24 0453 HAI PUMUL WOST
218L 0001 1998-1114 W
309888 080000 PGT 000 (A11)

ACCOUNT TYPE : HBL AT ROMA CURRENT
CURRENT : PAR1318N RUD88
PRINTING DATE : 24-01-20
FREQUENCY : INTERIM / DUPLICATE
PAGE NO : 1
USER : 006401

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			32,454.54
08JAN20		ATM CASH WITHDR 3248711222430108 ; HBL 0875 122243 0801 5366190.	20,000.00		12,454.54
10JAN20		ATM CASH WITHDR 3303731223570108 ; HBL 0875 122357 0801 5366190.	5,000.00		7,454.54
13JAN20		ATM CASH WITHDR 3096761251140113 ; HBL 0801 125114 1301 5366190.	7,000.00		454.54
01FEB20		SBIBFY CREDIT CR20020144166519 ; PAK QWAN MICRO FINANCE BANK LTD 12167300131503-HBL 24045310202-THRU HBL PAYMENTS -PUMBL10202.X18		31,545.00	31,999.54
04FEB20		ATM CASH WITHDR 200071183370202 ; HBL 0875 183331 0202 5366190.	20,000.00		11,999.54
06FEB20		ATM CASH WITHDR 1013491400130208 ; HBL 0090 143019 0902 5366190.	5,000.00		6,999.54
10FEB20		ATM CASH WITHDR 0055561824330210 ; HBL 0104 182335 1002 5366190.	5,500.00		1,499.54
27FEB20		SBIBFY CREDIT CR20022446203274 ; PAK QWAN MICRO FINANCE BANK LTD 12167300131503-HBL 24045322031-THRU HBL PAYMENTS -PUMBL22031.X18		30,904.00	32,403.54
02MAR20		ATM CASH WITHDR 1727902028080302 ; HBL 0099 202808 0203 5366190.	2,000.00		30,403.54
02MAR20		ATM CASH WITHDR 5706531938410301 ; HBL 0875 193841 0103 5366190.	20,000.00		10,403.54
02MAR20		ATM CASH WITHDR 5755771940120301 ; HBL 0875 194012 0103 5366190.	5,000.00		5,403.54
10MAR20		ATM CASH WITHDR 3262491033080310 ; HBL 0875 103308 1003 5366190.	5,000.00		403.54
26MAR20		SBIBFY CREDIT CR20032649303455 ; PAK QWAN MICRO FINANCE BANK LTD 12167300131503-HBL 24045332004-THRU HBL PAYMENTS -PUMBL32004.X18		28,445.00	28,848.54

YOUR ACCOUNT STATEMENT
FOR THE PERIOD ENDING: JAN01,2020 TO JUL22,2020

ACCOUNT NO : 0080-79004039-03 OF
SHARADAPUR BRANCH

SADJAN ALI NABAL
24 1400 HMT PUMBL H881
2 HBL BANK 1888 C/14 H
FORBID DRAGROB FOR 800 (KRII)

ACCOUNT TYPE : HBL AT WORK CURRENT
CURRENT : PARISTAN HU888
PRINTING DATE : 24-01-20
FREQUENCY : INTERIM / DUPLICATE
PAGE NO : 2
USER : 000401

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			28,848.54
20MAR20		ATM Cash withdrawal 2002231540470326		25,000.00	53,848.54
		HBL 0875 154047 2603 5366190			
20MAR20		ATM Cash withdrawal 2002231540470326	25,000.00		28,848.54
		HBL 0875 154047 2603 5366190			
20MAR20		ATM Cash withdrawal 6541991546550326	20,000.00		8,848.54
		HCB 0099 154655 2603 5366190			
02APR20		ATM Cash withdrawal 2550411742400402	3,000.00		5,848.54
		HBL 0080 114243 0204 5366190			
03APR20		ATM Cash withdrawal 1328811246110409	4,000.00		1,848.54
		HBL 0875 124611 0904 5366190			
14APR20		ATM Cash withdrawal 2550711405100414	1,000.00		348.54
		HBL 0875 140510 1404 5366190			
24APR20		SBIBFY 078011 0K20042446282411		28,445.00	28,793.54
		PAK OMAN MICRO FINANCE BANK LTD			
		12161900131503-HBL			
		124045342036-INTU HBL PAYMENTS			
		1-PUMBL42036,X13			
20APR20		ATM Cash withdrawal 0223161239300428	15,000.00		13,793.54
		HBL 0601 123033 2804 5366190			
02MAY20		ATM Cash withdrawal 8333291028330502	3,000.00		10,793.54
		HBL 0875 102833 0205 5366190			
11MAY20		ATM Cash withdrawal 1410871178320511	10,500.00		293.54
		HBL 0875 117832 1105 5366190			
12MAY20		Biometric ATM In 0080-CHA075-001	15.00		278.54
		Bio Metric ATM Income			
13MAY20		Funds Transfer 0000000049269462		17,000.00	17,278.54
		PAK OMAN MICRO FINANCE BANK LTD			
		124045352038			
		HBL TO HBL TRANSFERS 01			
20MAY20		Funds Transfer 0000000049803170		28,445.00	45,723.54
		PAK OMAN MICRO FINANCE BANK LTD			
		124045352039			
		HBL TO HBL TRANSFERS 01			

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SAJJAR ALI DARAZ
24 1400 847 PUNJAB ROBT
2 HBL ROAD ISRAI CITY II
ROHEDA SHANBERG PUN 650 14811

DATE	VALUE	PARTICULARS	DEBIT	CREDIT	BALANCE
		BROUGHT FORWARD			45,723.54
30MAR20		ATM Cash withdrawal 0581031312030530 HBL 0875 151203 3005 5366190	15,000.00		30,723.54
01JUN20		ATM Cash withdrawal 5995231715320601 HBL 0875 171532 0106 5366190	20,000.00		10,723.54
01JUN20		ATM Cash withdrawal 6030511716360601 HBL 0875 171636 0106 5366190	5,000.00		5,723.54
10JUN20		ATM Cash withdrawal 7176111422480610 HBL 0875 142248 1006 5366190	5,500.00		223.54
26JUN20		Salary Credit CR20062651231654 PAK QANAN MICRO FINANCE BANK LTD 112167900131503-NHL 124043062042-TRG HBL PAYMENTS -PUNJAB2042.X18		28,445.00	28,668.54
27JUN20		ATM Cash withdrawal 7176132001150627 HBL 0875 200115 2106 5366190	15,000.00		13,668.54
29JUN20		ATM Cash withdrawal 1242611427220629 HBL 0875 142722 2306 5366190	10,500.00		3,168.54
02JUL20		Transfer - Credit JBC 140 08753884300586		34,000.00	34,168.54
02JUL20		Courier Charges 0080-CHACF5-001 COMMISSION CHARGES	250.00		33,918.54
02JUL20		COMMISSION ON BI 0080-CHACF5-001 COMMISSION ON BILLS	300.00		33,618.54
08JUL20		ATM Cash withdrawal 1661732354560707 HBL 0387 235456 0707 5366190	15,000.00		18,618.54
14JUL20		ATM Cash withdrawal 6810991637450714 HBL 0875 163745 1407 5366190	18,000.00		618.54
20JUL20		Transfer - Credit JBC 158 08753884300586		3,400.00	4,018.54
20JUL20		Courier Charges 0080-CHACF5-001 COURIER CHARGES	250.00		3,768.54
20JUL20		COMMISSION ON BI 0080-CHACF5-001 COMMISSION ON BILLS	300.00		3,468.54
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		Opening balance		12,434.04	
		TOTAL DEBIT TRANSACTIONS		31	
		TOTAL AMOUNT DEBITED		284,615.00	
		TOTAL CREDIT TRANSACTIONS		10	
		TOTAL AMOUNT CREDITED		255,629.00	
		Closing balance		3,468.54	