بسم الله الرحمن الرحيم

ކާންބޭއްޗުގެ ފަރާތް

(ތިންބިލާގެ ނަން)

ކާންބޭއްޗުގެ ބަންދުވުން	ކާންބޭއްޗުގެ ބަންދުވުން ބަދަލުކުރުން
ނަން: ބަންދަން ކަމުގައިވުން	ނަން: ބަދަލުވި ތަން
ތަން ކާ ނަންބަރު: A040091	ތަން ކާ ނަންބަރު: A022742
ފަރާތުގެ ބެލެންސް: ހުންނަންވާ ފައިސާ ނަންބަރު 88011 (ރުފިޔާ)	ފަރާތުގެ ބެލެންސް: ބާކީ، ހަވުން
ބިल ނަންބަރު: 7777663	ބިल ނަންބަރު: 7774914
ތިންބިލާ ކަންކަން ކުރެވިފައިވާ ގޮތް:	☑ ކުރިން ކަންކަން ☐ ބަދަލުކުރެއްވުން
ކުރެވިފައިވާ ކަންކަން ބަދަ، ބިން ބަދަ، ބިން ބަދަ: ބިން ބަދަ ،ބ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش	
ކުރެވިފައިވާ ފަރާތުގެ ބަންދުގެ ނمبر: T01	
ތިންބިލާ ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش / ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش: 90101100163991001	

ތިންބިލާ ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش

ދިވެހިން ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش ،ؤ.ؤ.ت.ؤ.ش

ކުރިން ބަދަލުކުރެވިފައިވާ ހިންގުން ބަދަލުތަކުން ލިބިގެންދާ ފައިސާ

ތަފْސِيل	ނަންބަר	ފައިސާ
**ބިން ބިން ބިން (ބ) (ބ) ( ) ( ) (

ؤمرىغەتتىكى ئۇچۇر تۈزۈلمىسى

جەدۋەل 1: ئاشىۋالىغۇچى ئەۋلادىنى كۆرسىتىش

تەرتىپ	ئىسىم	كۆرسىتىش

جەمئى

جەدۋەل 2: ھەۋەرەپ كەشىلىرىدە كۆرگەزمە بېرىش كۆرسىتىش

تەرتىپ	ئەمەلىيەتتە ئىشلەتكەن	سەۋەب	تەرەققىيات دەرىجىسى	تەييارلىغۇچى	كۆرسىتىش

جەمئى

جەدۋەل 3: ئەۋلادىنى ئۆتكۈزۈپ سەنئەتخانىغا بېرىش كۆرسىتىش

تەرتىپ	ئەۋلادىنىڭ ئىسىمى	ئەۋلادىنىڭ ئۇنۋانى	كۆرسىتىش

جەمئى

جەدۋەل 4: سەنئەتكارلارغا سەۋەبسىز كۆچۈرۈش بېرىش كۆرسىتىش

تەرتىپ	ئەۋلاد ئىسىمى	كۆرسىتىش

جەمئى

جەدۋەل 5: گۈزەل ئەدەبىيات ئەسەر كۆرسىتىش

تەرتىپ	ئەسەرنى ئەۋلادىنىڭ ئىسىمى	سەۋەب	تەرەققىيات دەرىجىسى	تەييارلىغۇچى	كۆرسىتىش

جەمئى

A. Shaheed

ބާބ 6: ބަންދުކުރެވުނު ބަސްތަކުގެ ތફْصِيل

ތاریخ	ބަންދުކުރެން	ބަންދުކުރި ބަދަ
		-
ކުއްލަ		

ބާބ 7: ބަންދުތަކުގެ ކުންފުންތަކުން ހިންގާ ބިލްތަކުން

ތاریخ	ބިलުގެ نمبر	ބަންދުކުރި ބަދަ	ކަންބަންދުކުރި	ތަފْصِيل	ބަންދ	ބިलުގެ نمبر	ބަންދުކުރި ބަދަ
21/04/24 - 01/03/24	A097809	،	ބ.ދ.ބ. ، ،ބ.ދ.ބ.	،ބ.ދ.ބ. ،ބ.ދ.ب. ،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب.	1	73,500
25/04/24 - 12/02/24	A081074		،ب.ب.ب. ،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب.	1	112,000
ކُلّ							185,500

ބާބ 8: ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب.

،ب.ب.ب.	،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب.	،ب.ب.ب.	،ب.ب.ب.
	C357/96	S-J Construction pvt	،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب.	1	88,287.99
9/4/2024	C357/96	S-J Construction pvt	،ب.ب.ب. ،ب.ب.ب.	60	62,956.44
21/05/24	C-0641/2014	Nuemark pvt	،ب.ب.ب. ،ب.ب.ب. (،ب.ب.ب. ،ب.ب.ب.)	3	17,000.00
،ب.ب.ب.					168,244.43

ބާބ 9: ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب.ب.ب.

،ب.ب.ب.	،ب.ب.ب.	،ب.ب.ب. ،ب.ب.ب.	،ب.ب.ب.
2/4/2024	6X8 ،ب.ب.ب.	14	9,800
2/4/2024	،ب.ب.ب.	50	600
،ب.ب.ب.			10,400

A. Shaheed

ބަންދު 10: ތިން ދުވަހުން ބޭނުންކުރާ ކުރާ ބަންދުތައް

ބަންދުކުރާ:

1- ތިން ދުވަހުން ކުރިއަށް ބޭނުންކުރާ ފަދަ ބަންދު ކުރުން
2- ބަންދު ބަދަލުކުރުން ހުއްދަދީ ކުރުން
3- ބަންދު ކުރުން
4- ބަންދުކުރުން ހުއްދަ ދިނުން

ތاریخ	ބަންދުކުރާ ބަންދު	ބަންދުކުރާ ބަންދުގެ ތफْصِيل				ބަންދުގެ ބަދަލު	ބަންދުގެ ން	ބަންދުގެ ދަން
		ބަންދު	ބަންދުގެ ތفْصِيل	ބަންދުގެ ބަދަލު				
12/2/2024	ބަންދُ ކُ	ބަންދُ ކُ ބَدَلُ ،ںُ ،ںُ ،ںُ				1	5000	
ދُ ںُ								5,000

ބَںدُ 11: ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ

ںُ ںُ ںُ:

1- ںُ ںُ ںُ ںُ
2- ںُ ںُ ںُ ںُ
3- ںُ ںُ ںُ ںُ
4- ںُ ںُ ںُ ںُ
5- ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ
6- ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ
7- ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ
8- ںُ ںُ ںُ ںُ

ںُ	ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ	ںُ ںُ ںُ ںُ ںُ ںُ ںُ ںُ				ںُ ںُ ںُ ںُ	ںُ ںُ	ںُ ںُ ںُ
ںُ ںُ								-

+. Shareef

ބާބު 12: ބަންދުކުރެވިފައިވާ ބިલުތަކުގެ ތફْصِيلُ

ތަފْصِيلُ ތިން ބައިކުން،

1. ބިલުގެ نمبر
2. ބިલުން ދައْوَة ކުރެއްވި ތަން
3. ބިلُ ދައْوَة ކުރެއްވި ތاریخ
4. ބިلُ ދައْوَة ކުރެއްވި ބަންދުކުރެއްވި ތاریخ
5. ފَיْסَל ކުރެވިފައިވާ ބިلُ
6. ބިلُ ދައْوَة ކުރެއްވި ބަންދުކުރެއްވި ؟ ؟ ؟

ECM
ބިލިޔާތަންބަންސް ކުންވަތަން ލިބިއްދެވުން
ބަންދުކުރެވުނު ڊޮކިއުމެންޓް
ނަންބަر: 1/005
ސޮއި:
ڊޮکިއުމެންٹ ނަންބަר: 10142
ڊިپارٹ ބަންދުކުރި: CA
ތاریخ: 22/5/2024
ވަގުތު: 15:57

بسم الله الرحمن الرحيم

ކުންފުނީގެ ފާރާ ބަންދު

ބަންދުވިކަން ދަންނަވާފައި ބިން ބަންދުކުރުން - 21 ދިވެހިން 2024

ކުންފުނީގެ ބަދަލު ކުންފުނީގެ ބަންދުކުރެއްވި ބިންތަކުގެ ތަफުސީލު

ބަންދުކުރެއްވުން ބަދަލުކުރެއްވި ބަންދުކުރެއްވި ބިން (A04009) ބަދަލު ކުރެވިފައި ވާ (A022742)، ފާސްކުރި ނަންބަރ: 11/2008 (ބިންތަކުގެބަދަލުތައް ބަންދު ފާސްކުރުން) ގެ 73 ވަނަ ފާރާ ދ ބިން ބަންދުކުރުން ދަންނަވާފައި ބިންތަކުގެ 46 ވަނަ ފާރާގެ (ހ) ގައިވާ ގޮތުން ނ ކުންފުނީ ފާރާ ބަންދުކުރެވިން، ބ ބަންދުކުރުން ތެރެއިން ބަދަލުކުރެވިފައި ހުންނަ ބިންތަކުން ބަދަލުކުރުން ބަންދުކުރުން ކުރެވިފައި ވާކަން.

ތاریخ: 21 ދިވެ 2024

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ކ. ش

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26/05

Hamdhaan... 3:54 PM

to me

Dear Mr Ahmed Shamheed,

We wish to inform you that the Special Elections Account opened with Maldives Islamic Bank on February 11, 2024, was closed on April 28, 2024.
As there were no transactions processed in or out of the account, we regret to inform you that we are unable to provide a statement.

Account Number: Ahmed Shamheed
Account Name: 901 01 10016399 1001

Regards,

HAMDHAAN MOHAMED
MANAGER – CORPORATE DEPOSITS & HNI

M: +960 9121048
D: +960 3012272
E: hamdhaan.mohamed@mib.com.mv

Maldives Islamic Bank
Head Office
Medhuziyaaraiy Magu
Male' 20097

بسم الله الرحمن الرحيم

ކުރިއެއްވުމުގެ ފުރިހަމަކަން

(ބިން ހިންގުމުގެ ބަންދު)

ކުރިއެއްވުމުގެ ބަންދުގެ ބާރުން	ކުރިއެއްވުމުގެ ބާރުން ދިން ބަންދުގެ ބަންދުވާ
ބަންދު: ބ.ބ.ބ.ބ.ބ.ބ.	ބަންދު: ދ.ބ.ބ.ބ.ބ.ބ.
ބަދަލު ކާޕީ ނަम্ব
: A159744	ބަދަލު ކާؤ ބަންދުގެ: A161772
ފުރިހަމަ ބެލެން: ކ.ބ.ބ.ބ.ބ.ބ.ބ.ބ.ބ.ބ.ބ.ب، ب. ب.ب.ب.

ކުރާންވެގެން ފައިސާ ލިބިފައިވާ ހުރިހާ ބަންދުތަކުން ކެނުމުގެ ބަންދު

ތަފْސِيل	ނ.	ފައިސާ
ތިން ބަންދުން ލިބިފައިވާ (ލިބެން ހުރި ކުރިން ލިބިފައިވާ، ބަންދު، ދ.ބ.ސ.ން، ބ.ބ.ސ.ން ، ބ.ބ.ސ.ން ، ،ބ.ބ.ސ.ﷺ ،ﷺ ،ﷺ ،

ؤچرەتەرتەرى ئۇچۇ ئىككەرەك

ئىككى 1: ئاشىۋەققۇنۇ مەجبۇرى ۋەرىسە

ئۇمىدۇ	مەزمۇن	ۋەرىسە
01/02/2024	ۋەرگۈمىش ۋېشىش ۋۇدۇرىمى (ئۇدۇ.ۋو ۋېشۇ ھەيسە)	290,000
01/03/2024	ۋەرگۈمىش ۋېشىش ۋۇدۇرىمى (ئۇدۇ.ۋو ۋېشۇ ھەيسە)	210,000
جەمئى		500,000

ئىككى 2: ھەيۋەنى ۋەزىپىنۇڭ ۋەكىلىش ۋېشىش ۋەرىسە

ئۇمىدۇ	مەيدانۇڭ ئىسمى	ئىسىم	ئىمزالىغۇچىنۇڭ	ئەسەرلەرنۇڭ	ۋەرىسە
جەمئى					-

ئىككى 3: ئەيدانۇنى ئۆتكۈنچى سەۋدىسەمەنلىش ۋېشىش ۋەرىسە

ئۇمىدۇ	ئىمتىياز ئىسمى	ئەينىكىش ۋەزىپىنۇڭ ئىسمى	ۋەرىسە
جەمئى			-

ئىككى 4: ئىسسىقلىقتۇ سوغۇق ئۆچۈرمىش ۋېشىش ۋەرىسە

ئۇمىدۇ	ئەينۇ مەزمۇنۇ	ۋەرىسە
جەمئى		-

ئىككى 5: ئۇنىڭ ئۆھدىدە ئىچى ۋەرىسە

ئۇمىدۇ	مەيدۇ/ ئىمتىياز ئىسمى	ئىسىم	ئىمزالىغۇچىنۇڭ	ئەسەرلەرنۇڭ	ۋەرىسە
جەمئى					-

ބާބު 6: ކާންބޭސްތަކުގެ ތަފުސީލު ބަންދުކުރުން

ނަންބަރު	ބަންދުވާ ތަފުސީލު		ބަންދުވާ ތާریխ	ބަންދުވާ ތަން
ޖުމްލަ				-

ބާބު 7: ބަހައިގަން ވަކިވެގެން ވަންދެން ދިން ބަންދުކުރުން

ނަންބަރु	ބަންދުކުރެވިފައިވާ ބަންދު	ބަންދު	ދުވަސް ބަންދުކުރެވުނު	ބަންދުވާ ތަފުސީލު	ބަންދުވާ ތާریխ	ބަންދުވާ ތަން
ޖުމްލަ						-

ބާބु 8: ބުރަބުރަ ؤންނާ ،ބަދަ،ބަންދުކުރުން ދިން ބަންދުކުރުން

ނަންބަرु	،ބުރަ،ބުރ ؤންނާ ،ބަންދުވާ ،ބަ	،ބަ،ބ ؤ،ؤ،ؤ ،ؤ	،ؤ،ؤ،ؤ ،ؤ،ؤ	،ؤ،ؤ،ؤ ،ؤ،ؤ
،ؤ،ؤ،ؤ				-

ބާބु 9: ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ

،ؤ،ؤ،ؤ	،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ		،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ	،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ
،ؤ،ؤ،ؤ				-

ބަންދ 10: ބިން ބަދަލުކުރުން ކުރުމުގެ ހަރަދުތައް

ކުރިން ދެކިންނެވެ:

1- ބިން ބަދަލުކުރުން ކުރުމުގެ ފަރާތުން ބިއިން ބިއުރުން
2- ބަންދުގެ ތެރެއިން ހުވަދުން ހިންގުން ހިންގުން
3- ބަންދ ހިންގ
4- ތެރެއިން ހުވަދ

ތاریخ	ހަރަދުގެ ތफْصِيل	ބަދަލ ކުރެވިފައިވާ ބަންދ			ބިން ބަދަލ	ކުރިން	ހަރަދ (ރުފިޔާ)
		ބަންދ	ތفْصِيل	ބަދަލ ކުރެވިފައިވ ބަންދ			
11/02/2024	ބިން ބަދަ ،ބ ،ؤ ،ؤ ،ؤ

ބަންދު 12: ބަންދުކުރެވިފައިވާ ތަފْސِيلْ

ކުރިން ދިން ތަފْސِيلْ:

1- ފަރާތުން ދިން ހުވަފެން
2- ކުރެއްވުން ހުއްދަ ދިން ތަން
3- ބަންދުކުރެވިފައިވާ ބިल्ڈِنْ / ބިން
4- ބަންދުކުރެވިފައިވާ ބަންދުތަކުގެ ނަން
5- ވެންڈَرْ/ބިން ބަންދުކުރެއްވި ތަން
6- ކުރެއްވުން ދީފައިވާ ބިल्ڈِنْ / ބިން ބަންދުކުރެއްވި ތަން
8- ބަންދުކުރެއްވި ތަން

ނمبر	ބަންދުކުރެވިފައިވާ ތަفْسِيلْ	ބަންދުކުރެވިފައިވާ ބަންދު				ބިން ބަންދުކުރެއްވި	ކުރިން	ބަންދު (ބަދަލު)
		ބަންދު	ބަންދުން	ބަންދުން ބަދަލުކުރެއްވި ބަންދު				
ހަވާލާ								-

بسم الله الرحمن الرحيم

ކުރިން ބެލުން ބުއިން

ތަންތަނުން ދިވެހިންގެ ތިންވަނަ - 21 ބުधުވާ 2024

ކުރިން ބެލުން ތަކުން ކުރިން ބެލުމުގެ ތަފْصِيلُ ބަންދުކުރުން

ތަމްރީނުގައި ބައިވެރިވާ ˋ(A159744، ކުވެރިކަންކަން، ސ.ބަންދަރ) ތަކުން ˋ(A161772، ހުކުރު، ˋ(ˋ4-1-07، ˋˋ) ˋˋˋ ˋˋˋˋ 11/2008 (ˋˋˋˋ

BANK OF MALDIVES

Account Statement

Account Number: 7730000057341
Currency: MVR

SHANEEZ HASHIM
GULDHASTHAAGE
HITHADHOO, SEENU ATOLL
Maldives

22nd May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/22	Transfer Credit FT240534L196\B26 BLAZ925502980821 22-02-2024 14-39-44 ALI IBRAHIM Internet Banking	2024/02/22		10,000.00	10,105.27
2024/02/22	Transfer Debit FT24053ZKQTP\B26 BLAZ199229496303 22-02-2024 14-41-03 AISHATH SUHANA Internet Banking	2024/02/22	5,000.00		5,105.27
2024/02/22	Transfer Debit FT24053Q2W2W\B26 BLAZ622918922332 22-02-2024 15-01-49 AFSHEEN HASHIM Internet Banking	2024/02/22	1,000.00		4,105.27
2024/02/22	Transfer Debit FT2405327D7N\B26 BLAZ945498794639 22-02-2024 17-35-21 ALI GHAANIM Internet Banking	2024/02/22	1,098.00		3,007.27
2024/02/22	Transfer Debit FT24053XRS9V\B26 BLAZ156599747846 22-02-2024 20-03-46 ABDULLA SHAMOON Internet Banking	2024/02/22	200.00		2,807.27
2024/02/25	Transfer Debit FT240566BDNV\B26 BLAZ724572093805 23-02-2024 14-09-35 MARIYAM ZIYADHA Internet Banking	2024/02/25	100.00		2,707.27
2024/02/25	Transfer Debit FT24056WGMQG\B26 BLAZ436866411573 23-02-2024 18-59-23 AISHATH SAMHA Internet Banking	2024/02/25	500.00		2,207.27
2024/02/25	Transfer Debit FT24056SBJ39\B26 BLAZ414671841048 24-02-2024 15-07-21 SUHANA ALI RASHEED Internet Banking	2024/02/25	700.00		1,507.27
2024/02/25	Transfer Debit FT24056FLR0H\B26 BLAZ573698376255 24-02-2024 18-32-23 AHMED SHAFEEG Internet Banking	2024/02/25	1,000.00		507.27

End Balance : 507.27

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056SKTP8\B26 BLAZ640231340231 24-02-2024 22-57-51 HABEEBULLA Internet Banking	2024/02/25	110.00		397.27
2024/02/25	Purchase FT24056RGRNR\B26 RB054EF119C30146 23-02-2024 422247 THE ISLAND KITCHEN BY ELL HULHUMALE MV MV 240223	2024/02/25	163.08		234.19
2024/02/25	Purchase FT24056W1BNM\B26 RB0534D83D1A45F6 22-02-2024 272600 AVAS POINT HULHUMALE MV MV 240222	2024/02/25	190.40		43.79
2024/02/26	Salary FT240571FNV2\B26 B240226M13400341 Housing Development Corporation	2024/02/26		20,308.30	20,352.09
2024/02/26	Transfer Debit FT24057L6HZP\B26 BLAZ718187094287 26-02-2024 20-03-22 AMINATH ZAHAAN ASHRAF Internet Banking	2024/02/26	19,000.00		1,352.09
2024/02/26	Transfer Debit FT24057DT5SG\B26 BLAZ573909347178 26-02-2024 22-38-12 CHANRU PRAJEEVENATH HEWA WELLAGE SARATH KUMARA	2024/02/26	500.00		852.09
2024/02/27	Transfer Debit FT24058V9NWN\B26 BLAZ478571017224 27-02-2024 01-26-59 MOHAMED LEEVAN AMIR Internet Banking	2024/02/27	700.00		152.09
2024/02/29	Transfer Debit FT24060YVXHB\B26 BLAZ354260751768 29-02-2024 17-26-57 HABEEBULLA Internet Banking	2024/02/29	15.00		137.09
2024/02/29	Transfer Credit FT24060LMHTD\B26 BLAZ264777182342 29-02-2024 19-18-33 UBAIDULLA WASEEM Internet Banking	2024/02/29		5,600.00	5,737.09
2024/03/03	Purchase FT24063WXNG2\B26 RB05877B53C79099 27-02-2024 642026 OMELETTE MALE' MV MV 240228	2024/03/03	51.00		5,686.09
2024/03/03	Transfer Debit FT240631WCKS\B26 BLAZ686544603167 01-03-2024 22-19-31 IBRAHIM NASEER Internet Banking	2024/03/03	600.00		5,086.09
2024/03/03	Transfer Debit FT24063BVRD8\B26 BLAZ142208373791 01-03-2024 23-31-33 ALI GHAANIM Internet Banking	2024/03/03	1,218.00		3,868.09

End Balance : 3,868.09

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT240630NB6R\B26 BLAZ525161089640 01-03-2024 23-33-10 HABEEBULLA Internet Banking	2024/03/03	465.00		3,403.09
2024/03/03	Transfer Debit FT24063KPZ7F\B26 BLAZ947491259481 01-03-2024 23-36-44 MOHAMED FAISAL Internet Banking	2024/03/03	200.00		3,203.09
2024/03/03	Transfer Debit FT240635Q4N6\B26 BLAZ344733058556 02-03-2024 22-27-24 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/03/03	35.64		3,167.45
2024/03/03	Transfer Debit FT24063S7M92\B26 BLAZ556424618576 03-03-2024 01-05-33 HABEEBULLA Internet Banking	2024/03/03	250.00		2,917.45
2024/03/04	Transfer Debit FT240644ZYH9\B26 BLAZ903191820230 03-03-2024 23-05-43 AHMED INAZ Internet Banking	2024/03/04	85.00		2,832.45
2024/03/04	Transfer Debit FT240643DFF1\B26 BLAZ412595862048 03-03-2024 23-34-47 TAVIYANI PRIVATE LIMITED Internet Banking	2024/03/04	221.66		2,610.79
2024/03/04	Purchase FT24064SX63P\B26 RB06188EECA9E8C9 01-03-2024 497000 NETFLIX.COM Singapore SG SG 240302	2024/03/04	184.89		2,425.90
2024/03/04	Transfer Debit FT24064TXL0S\B26 BLAZ788816073875 04-03-2024 14-14-34 NISHAAM ZUBAIR Internet Banking	2024/03/04	620.00		1,805.90
2024/03/04	Transfer Debit FT24064Q7KTH\B26 BLAZ515705959725 04-03-2024 19-10-50 AHMED SAEED Internet Banking	2024/03/04	105.00		1,700.90
2024/03/04	Purchase FT24064T0W7K\B26 RB061C17A4A177DF 01-03-2024 638580 C M MART HULHUMALE MV MV 240302	2024/03/04	153.00		1,547.90
2024/03/05	Purchase FT240651NPLF\B26 RB063C090A5D9E98 03-03-2024 140875 OLIVE TREE 4 HULHUMALE MV MV 240303	2024/03/05	126.00		1,421.90
2024/03/05	Transfer Debit FT24065RYJY8\B26 BLAZ861519279770 05-03-2024 16-39-50 ALI GHAANIM Internet Banking	2024/03/05	45.00		1,376.90
					End Balance : 1,376.90

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Transfer Debit FT24065R2RK1\B26 BLAZ308642568628 05-03-2024 22-40-03 ALI GHAANIM Internet Banking	2024/03/05	115.56		1,261.34
2024/03/06	Purchase FT240663SL5R\B26 RB06461ACA2ED60A 04-03-2024 611571 AVAS POINT HULHUMALE MV MV 240304	2024/03/06	209.93		1,051.41
2024/03/06	Transfer Credit FT24066RP57S\B26 B240306M85600340 Housing Development Corporation Ramadan Allowance 2024	2024/03/06		5,000.00	6,051.41
2024/03/06	Transfer Debit FT24066G8JRV\B26 BLAZ768998925645 06-03-2024 17-03-52 HABEEBULLA Internet Banking	2024/03/06	20.00		6,031.41
2024/03/06	Transfer Debit FT240663B8NJ\B26 BLAZ336968000798 06-03-2024 20-30-46 ALI GHAANIM Internet Banking	2024/03/06	61.25		5,970.16
2024/03/07	Transfer Debit FT24067F7CPP\B26 BLAZ316783475367 06-03-2024 23-48-26 RAAKANI BEACH Internet Banking	2024/03/07	59.85		5,910.31
2024/03/07	Purchase FT24067GFQWK\B26 RB064B138F2BF2D4 04-03-2024 647384 C M MART HULHUMALE MV MV 240305	2024/03/07	256.00		5,654.31
2024/03/07	Purchase FT24067NGZ6Q\B26 RB065ED5C383C2C7 05-03-2024 836115 COFFEE VIEW HULHUMALE MV MV 240305	2024/03/07	250.00		5,404.31
2024/03/07	Transfer Debit FT240679C49J\B26 BLAZ198720429789 07-03-2024 20-59-23 AHMED SHAMEEM Internet Banking	2024/03/07	200.00		5,204.31
2024/03/07	Transfer Debit FT24067J5X9Z\B26 BLAZ137862857553 07-03-2024 21-58-41 SAJUNEE HASHIM Internet Banking	2024/03/07	1,600.00		3,604.31
2024/03/07	Purchase FT240672PRTJ\B26 RB0647D546F24AAB 04-03-2024 818268 TEA TIMES HULHUMALE MV MV 240305	2024/03/07	115.00		3,489.31
2024/03/07	Repayment FT24067ZDY1K\B25 To: 7730000512814	2024/03/07	2,430.00		1,059.31

End Balance : 1,059.31

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Purchase FT24070DQT64\B26 RB06556FFEAC27AC 05-03-2024 835803 FSM EASYFILL 3 - HULHUMAL HULHUMALE MV MV 240305	2024/03/10	52.46		1,006.85
2024/03/10	Purchase FT240707J2BK\B26 RB06568200CBD74F 05-03-2024 835830 FSM EASYFILL 3 - HULHUMAL HULHUMALE MV MV 240305	2024/03/10	100.01		906.84
2024/03/10	Purchase FT24070V3Q8W\B26 RB06690C0AD5566C 06-03-2024 345864 C M MART HULHUMALE MV MV 240307	2024/03/10	110.00		796.84
2024/03/10	Transfer Credit FT24070PM4V2\B26 BLAZ216823959112 09-03-2024 19-54-47 AMINATH ZAHAAN ASHRAF Internet Banking	2024/03/10		1,000.00	1,796.84
2024/03/10	Transfer Debit FT240706YR0V\B26 BLAZ231063497611 09-03-2024 19-57-07 THOLHATH RASHEED Internet Banking	2024/03/10	100.00		1,696.84
2024/03/10	Transfer Credit FT24070770BG\B26 BLAZ240807678396 10-03-2024 00-03-41 ABDULLA HAMEED Internet Banking	2024/03/10		10,000.00	11,696.84
2024/03/10	Transfer Debit FT24070RN2YM\B26 BLAZ480861023091 10-03-2024 02-08-56 SAJUNEE HASHIM Internet Banking	2024/03/10	1,000.00		10,696.84
2024/03/10	Transfer Debit FT240709H5HS\B26 BLAZ857205273006 10-03-2024 02-11-32 DOBIZ PRIVATE LIMITED Internet Banking	2024/03/10	175.00		10,521.84
2024/03/10	Transfer Debit FT24070KW9RH\B26 BLAZ150026684146 10-03-2024 13-54-38 ABDUL SALAAM ZUKA Internet Banking	2024/03/10	110.00		10,411.84
2024/03/10	Purchase FT24070C2Z8Q\B26 RB068F3620C09E65 08-03-2024 853515 OLIVE TREE HULHUMALE' MV MV 240308	2024/03/10	622.00		9,789.84
2024/03/10	Purchase FT240709N7M1\B26 RB067C922771AB79 07-03-2024 763319 WHITE MART HULHUMALE' MV MV 240308	2024/03/10	100.00		9,689.84
2024/03/10	Transfer Debit FT24070XK3HJ\B26 BLAZ944573801684 10-03-2024 16-33-42 ABDUL AZEEZ ABDULLA Internet Banking	2024/03/10	500.00		9,189.84

End Balance : 9,189.84

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070GMQ4R\B26 BLAZ356090741554 10-03-2024 16-46-56 AZLIFA ABDUL HADEE Internet Banking	2024/03/10	2,000.00		7,189.84
2024/03/10	Transfer Debit FT24070HYRWX\B26 BLAZ449588006320 10-03-2024 18-16-44 SAJUNEE HASHIM Internet Banking	2024/03/10	2,000.00		5,189.84
2024/03/10	Transfer Debit FT24070LH1FF\B26 BLAZ949240384143 10-03-2024 20-30-42 MOHAMED SAIFAAN Internet Banking	2024/03/10	1,000.00		4,189.84
2024/03/10	Transfer Debit FT24070GSL8T\B26 BLAZ334391811128 10-03-2024 22-33-49 AISHATH SUZAINA IBRAHIM Internet Banking	2024/03/10	500.00		3,689.84
2024/03/10	Transfer Debit FT24070Y3ML6\B26 BLAZ667269031226 10-03-2024 23-26-12 IBRAHIM MOHAMED Internet Banking	2024/03/10	151.00		3,538.84
2024/03/11	Transfer Debit FT24071KVFTS\B26 BLAZ860308526695 11-03-2024 02-30-22 THOLHATH RASHEED Internet Banking	2024/03/11	2,000.00		1,538.84
2024/03/11	Transfer Debit FT24071JDH3X\B26 BLAZ202529163112 11-03-2024 02-38-22 SAJUNEE HASHIM Internet Banking	2024/03/11	1,000.00		538.84
2024/03/12	Credit Card Payment FT2407283N2W\B26 529433017459 377668XXXXX9736	2024/03/12	138.15		400.69
2024/03/12	Transfer Debit FT24072P70VN\B26 BLAZ833570638192 12-03-2024 18-47-11 HABEEBULLA Internet Banking	2024/03/12	110.00		290.69
2024/03/12	Purchase FT240720TQSW\B26 RB070160A3773673 10-03-2024 719985 GLORIA JEANS COFFEES HULHUMALE MV MV 240311	2024/03/12	10.69		280.00
2024/03/13	Purchase FT2407396HGD\B26 RB0716CEE1590FAF 11-03-2024 798904 COFFEE VIEW HULHUMALE MV MV 240311	2024/03/13	176.00		104.00
2024/03/14	Purchase FT24074DBX2M\B26 RB0715E0252DD60E 11-03-2024 885537 C M MART HULHUMALE MV MV 240312	2024/03/14	14.00		90.00

End Balance : 90.00

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/19	Transfer Credit FT24079HCS06\B26 BLAZ460482068337 19-03-2024 13-21-57 AMINATH ZAHAAN ASHRAF Internet Banking	2024/03/19		1,000.00	1,090.00
2024/03/19	Credit Card Payment FT2407947SMT\B26 492117776239 377668XXXXX9736	2024/03/19	251.33		838.67
2024/03/20	Transfer Debit FT240801GW5F\B26 BLAZ811225444790 20-03-2024 21-04-14 AHMED SALEEM Internet Banking	2024/03/20	200.00		638.67
2024/03/21	Purchase FT240816MD72\B26 RB079C0960E9E690 19-03-2024 725024 C M MART HULHUMALE MV MV 240320	2024/03/21	140.00		498.67
2024/03/24	Purchase FT24084FG82W\B26 RB079AED5220DE9F 19-03-2024 723788 REDWAVE CITY SQUARE HULHUMALE MV MV 240320	2024/03/24	498.67		0.00
2024/03/31	Transfer Credit FT240915GB59\B26 BLAZ821440665050 29-03-2024 01-59-56 HOUSING DEVELOPMENT CORPORATION LIMITED	2024/03/31		20,308.30	20,308.30
2024/03/31	Credit Card Payment FT24091RX27Q\B26 138577511622 377668XXXXX9736	2024/03/31	6,856.64		13,451.66
2024/03/31	Credit Card Payment FT2409121RYQ\B26 AP240330017077 377668XXXXX736 SHANEEZ HASHIM	2024/03/31	3,931.56		9,520.10
2024/03/31	Transfer Debit FT24091WG5B6\B26 BLAZ266692629273 31-03-2024 19-26-36 ALI GHAANIM Internet Banking	2024/03/31	1,875.00		7,645.10
2024/03/31	Transfer Debit FT240917YV3C\B26 BLAZ772319202177 31-03-2024 19-49-34 HASSAN AGEEL Internet Banking	2024/03/31	5,000.00		2,645.10
2024/03/31	Transfer Debit FT24091H29CS\B26 BLAZ290439376245 31-03-2024 19-56-25 HABEEBULLA Internet Banking	2024/03/31	125.00		2,520.10
2024/03/31	Transfer Credit FT24091K9366\B26 BLAZ104115581742 31-03-2024 20-49-14 AMINATH ZAHAAN ASHRAF Internet Banking	2024/03/31		9,000.00	11,520.10

End Balance : 11,520.10

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091VP4Z4\B26 BLAZ748702231381 31-03-2024 22-17-51 MOHAMED NASEER Internet Banking	2024/03/31	9,000.00		2,520.10
2024/04/01	Transfer Debit FT240928608W\B26 BLAZ496093550918 01-04-2024 14-12-29 FATHIMATH SHIHAM Internet Banking	2024/04/01	500.00		2,020.10
2024/04/01	Transfer Credit FT240926B81C\B26 BLAZ511432975789 01-04-2024 21-34-54 AMINATH NAFHA FAHUMY Internet Banking	2024/04/01		6,531.70	8,551.80
2024/04/02	Transfer Debit FT24093J5FSX\B26 BLAZ256176523833 02-04-2024 04-37-40 MOHAMED NADHIS ILHAM Internet Banking	2024/04/02	1,000.00		7,551.80
2024/04/02	Credit Card Payment FT24093LFKQ9\B26 BLAZ791280865673 02-04-2024 04-38-26 Internet Banking	2024/04/02	3,000.00		4,551.80
2024/04/02	Transfer Debit FT2409315R7Q\B26 BLAZ815508604200 02-04-2024 15-35-23 MOHAMED ASLAM Internet Banking	2024/04/02	507.00		4,044.80
2024/04/03	Transfer Debit FT240944TXC9\B26 BLAZ622794770837 03-04-2024 00-30-22 HUSSAIN SOBAH Internet Banking	2024/04/03	2,500.00		1,544.80
2024/04/03	Transfer Debit FT24094MZFH9\B26 BLAZ353405587675 03-04-2024 01-06-12 HASSAN MOHAMED MANIKUFAANU Internet Banking	2024/04/03	337.00		1,207.80
2024/04/03	Purchase FT24094G8S6V\B26 RB092CA9DE8489C3 01-04-2024 774182 NETFLIX.COM Singapore SG SG 240402	2024/04/03	184.89		1,022.91
2024/04/03	Transfer Debit FT24094RZBPG\B26 BLAZ826815450553 03-04-2024 23-36-18 AHMED SALEEM Internet Banking	2024/04/03	500.00		522.91
2024/04/07	Transfer Debit FT24098QKXQ8\B26 BLAZ895045116178 05-04-2024 17-03-40 IBRAHIM RASHEED Internet Banking	2024/04/07	200.00		322.91
2024/04/07	Cash Deposit-ATM FT240983KZS5\B26 0000409621552468 2024-04-05 21-01-13 500x70 HULHUMALE' BRANCH HULHUMALE	2024/04/07		35,000.00	35,322.91

End Balance : 35,322.91

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT2409893T6T\B26 BLAZ141588336288 05-04-2024 22-24-14 AZLIFA ABDUL HADEE Internet Banking	2024/04/07	1,500.00		33,822.91
2024/04/07	Transfer Debit FT24098RNZX2\B26 BLAZ209200026129 05-04-2024 22-30-45 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/07	30,000.00		3,822.91
2024/04/07	Transfer Debit FT24098J4YT5\B26 BLAZ520787501329 06-04-2024 16-55-25 AISHATH SAUDIYYA Internet Banking	2024/04/07	400.00		3,422.91
2024/04/07	Transfer Debit FT24098K3K6W\B26 BLAZ636620972988 07-04-2024 18-02-40 HUSSAIN RAAFIL Internet Banking	2024/04/07	500.00		2,922.91
2024/04/07	Transfer Debit FT240988H7HW\B26 BLAZ336363120206 07-04-2024 22-19-26 IBRAHIM SHANIF AHMED Internet Banking	2024/04/07	200.00		2,722.91
2024/04/07	Repayment FT24098CKLFQ\B25 To: 7730000512814	2024/04/07	2,430.00		292.91
2024/04/11	Transfer Debit FT241024L4S2\B26 BLAZ969616820140 11-04-2024 20-26-16 WAHID GENERAL TRADING PVT LTD Internet Banking	2024/04/11	48.60		244.31
2024/04/11	Purchase FT24102P1M3G\B26 RB100C9D5834D97B 09-04-2024 184927 C M MART HULHUMALE MV MV 240410	2024/04/11	60.00		184.31
2024/04/11	Transfer Credit FT241020BZCT\B26 BLAZ320003568925 11-04-2024 23-27-24 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/11		2,000.00	2,184.31
2024/04/14	Transfer Debit FT24105RZV2Y\B26 BLAZ190097968941 12-04-2024 15-05-32 MOHAMED FAISAL Internet Banking	2024/04/14	1,000.00		1,184.31
2024/04/14	Transfer Debit FT24105MJ8VX\B26 BLAZ898628030593 12-04-2024 20-05-21 WAHID GENERAL TRADING PVT LTD Internet Banking	2024/04/14	223.56		960.75
2024/04/14	Transfer Credit FT24105YQY87\B26 BLAZ616190405545 12-04-2024 23-34-38 MOHMAED SHIFAU Internet Banking	2024/04/14		50,000.00	50,960.75

End Balance : 50,960.75

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Debit FT24105G2JW6\B26 BLAZ360142172852 13-04-2024 00-38-09 SHAREEF ABDULLA Internet Banking	2024/04/14	200.00		50,760.75
2024/04/14	Transfer Debit FT24105VNQXP\B26 BLAZ304924436640 13-04-2024 02-54-41 AMINATH AIFA ABDUL SALAAM Internet Banking	2024/04/14	500.00		50,260.75
2024/04/14	Transfer Debit FT24105S1X18\B26 BLAZ497212360823 13-04-2024 03-34-09 AISHATH RAYAHEEN Internet Banking	2024/04/14	5,000.00		45,260.75
2024/04/14	Transfer Debit FT24105M1R3G\B26 BLAZ137183896321 13-04-2024 03-34-54 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/14	40,000.00		5,260.75
2024/04/14	Transfer Debit FT241053CBQ6\B26 BLAZ177898401127 13-04-2024 06-44-46 LOOSIANA MOOSA Internet Banking	2024/04/14	1,000.00		4,260.75
2024/04/14	Purchase FT24105S4CV4\B26 RB1021DF3D274E32 11-04-2024 728194 GLORIA JEANS COFFEES HULHUMALE MV MV 240412	2024/04/14	194.83		4,065.92
2024/04/14	Transfer Debit FT241059N8KB\B26 BLAZ661339264340 13-04-2024 21-16-09 THE SUB COMPANY PRIVATE LIMITED Internet Banking	2024/04/14	253.00		3,812.92
2024/04/15	Transfer Debit FT24106YQQDJ\B26 BLAZ878665732302 15-04-2024 17-21-22 IBRAHIM SHANIF AHMED Internet Banking	2024/04/15	150.00		3,662.92
2024/04/16	Purchase FT24107P7518\B26 RB105C1D1FDC5663 14-04-2024 192772 CAFE ELLA HULHUMALE MV MV 240414	2024/04/16	308.45		3,354.47
2024/04/17	Transfer Debit FT241083PCPT\B26 BLAZ938887903084 17-04-2024 14-58-20 IBRAHIM NASEER Internet Banking	2024/04/17	550.00		2,804.47
2024/04/17	Purchase FT24108K5LDJ\B26 RB1068189D6A5D5E 15-04-2024 612115 VILU REST HULHUMALE MV MV 240416	2024/04/17	427.68		2,376.79
2024/04/17	Transfer Credit FT24108CY1X1\B26 BLAZ131231924373 17-04-2024 18-55-42 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/17		4,000.00	6,376.79

End Balance : 6,376.79

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Debit FT24108N4JVS\B26 BLAZ210651416284 17-04-2024 18-58-40 AHMED SALEEM Internet Banking	2024/04/17	3,000.00		3,376.79
2024/04/17	Transfer Debit FT24108FVBTX\B26 BLAZ157584721336 17-04-2024 19-01-09 AHMED SHAHEED Internet Banking	2024/04/17	1,600.00		1,776.79
2024/04/18	Transfer Debit FT24109GL14P\B26 BLAZ531377300991 18-04-2024 15-11-34 SHAREEF ABDULLA Internet Banking	2024/04/18	500.00		1,276.79
2024/04/18	Transfer Debit FT24109Z4N53\B26 BLAZ772783690638 18-04-2024 15-23-34 AHMED AFRAH Internet Banking	2024/04/18	500.00		776.79
2024/04/18	Transfer Debit FT241093ZDTZ\B26 BLAZ995090723589 18-04-2024 17-16-29 LIUSHA SHAREEF Internet Banking	2024/04/18	300.00		476.79
2024/04/21	Transfer Debit FT241122MRH5\B26 BLAZ981146046602 19-04-2024 23-50-05 SHAREEF ABDULLA Internet Banking	2024/04/21	300.00		176.79
2024/04/21	Favara Credit FT24112GD1QY\B26 BLAZ456727548835 MADVIPS202404201951002d84041eda9 MIB - Ali Ibrahim Internet Banking	2024/04/21		2,000.00	2,176.79
2024/04/21	Transfer Debit FT24112MD8RJ\B26 BLAZ765140913055 20-04-2024 19-51-23 HUSSAIN FAHMY ABDUL KAREEM Internet Banking	2024/04/21	1,200.00		976.79
2024/04/21	Transfer Debit FT24112LCMG2\B26 BLAZ878960763539 21-04-2024 00-09-13 SHAREEF ABDULLA Internet Banking	2024/04/21	400.00		576.79
2024/04/21	Transfer Credit FT24112T6BPL\B26 BLAZ452872646809 21-04-2024 16-06-04 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/21		2,000.00	2,576.79
2024/04/21	Transfer Debit FT24112GGGBM\B26 BLAZ748856414398 21-04-2024 16-14-36 ATHAAU RAHMAN Internet Banking	2024/04/21	355.00		2,221.79
2024/04/22	Transfer Debit FT241134NNFF\B26 BLAZ260745705085 22-04-2024 22-30-55 AFSHEEN HASHIM Internet Banking	2024/04/22	1,000.00		1,221.79

End Balance : 1,221.79

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/24	Transfer Debit FT24115419TJ\B26 BLAZ558613071340 24-04-2024 09-23-25 AISHATH SHAREEF Internet Banking	2024/04/24	900.00		321.79
2024/04/25	Purchase FT24116PSJ2W\B26 RB113FEBEE607A06 22-04-2024 540835 TIDES CAFE & BISTRO MALE' MV MV 240423	2024/04/25	93.85		227.94
2024/04/25	Cash Deposit-ATM FT24116WB2DR\B26 0000411608217881 2024-04-25 08-54-08 500x80 HULHUMALE' BRANCH HULHUMALE	2024/04/25		40,000.00	40,227.94
2024/04/25	Transfer Debit FT241161TM2H\B26 BLAZ299321252025 25-04-2024 12-50-41 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/25	40,000.00		227.94
2024/04/25	Salary FT24116517VK\B26 B240425M80900338 Housing Development Corporation	2024/04/25		20,308.30	20,536.24
2024/04/25	Transfer Debit FT2411624SW9\B26 BLAZ212825635716 25-04-2024 15-26-54 MARIYAM RAMSHA Internet Banking	2024/04/25	4,630.00		15,906.24
2024/04/25	Transfer Debit FT24116Q0H5D\B26 BLAZ667402447694 25-04-2024 18-44-52 MUSABU MOOSA Internet Banking	2024/04/25	600.00		15,306.24
2024/04/28	Transfer Debit FT241195DL96\B26 BLAZ749860126933 26-04-2024 16-12-34 SHAFIA ABDUL RAHMAN Internet Banking	2024/04/28	15.00		15,291.24
2024/04/28	Purchase FT24119ZQNYP\B26 RB1160899CDB1FE9 25-04-2024 261107 EYECARE OPTICALS HULHUMAL HULHUMALE MV MV 240425	2024/04/28	2,796.50		12,494.74
2024/04/28	Transfer Credit FT241195J20F\B26 BLAZ857903292667 27-04-2024 21-53-52 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/28		10,000.00	22,494.74
2024/04/28	Transfer Debit FT24119R9LV9\B26 BLAZ737194365282 27-04-2024 21-55-06 ELL MALDIVES PVT LTD Internet Banking	2024/04/28	17,530.00		4,964.74
2024/04/28	Transfer Debit FT24119FT11M\B26 BLAZ884141530038 28-04-2024 00-08-35 AMINATH ZAHAAN ASHRAF Internet Banking	2024/04/28	4,000.00		964.74

End Balance : 964.74

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/29	Purchase FT24120W3XJ6\B26 RB1172E6E6C0E6D8 26-04-2024 556818 BAKE AWAY HURAA MV MV 240427	2024/04/29	100.00		864.74
2024/04/29	Transfer Debit FT24120NN7WR\B26 BLAZ541113136312 29-04-2024 18-15-46 MARIYAM ZIYADHA Internet Banking	2024/04/29	500.00		364.74
2024/04/30	Purchase FT24121C386P\B26 RB1183A439F6E96C 27-04-2024 901119 ADAMS BITE HULHUMALE MV MV 240428	2024/04/30	189.17		175.57
2024/05/01	Transfer Credit FT24122DSZZ3\B26 BLAZ617812883058 01-05-2024 10-27-00 AMINATH ZAHAAN ASHRAF Internet Banking	2024/05/01		400.00	575.57
2024/05/02	Purchase FT24123FWRX4\B26 RB122271058EF838 01-05-2024 949966 Netflix.com Los Gatos SG SG 240501	2024/05/02	184.89		390.68
2024/05/05	Credit Card Payment FT24126PLPNP\B26 922884793720 377668XXXXX9736	2024/05/05	190.68		200.00
2024/05/05	Transfer Credit FT241268CV91\B26 BLAZ898103050062 03-05-2024 17-29-17 AMINATH ZAHAAN ASHRAF Internet Banking	2024/05/05		500.00	700.00
2024/05/05	Transfer Debit FT24126BRL5Y\B26 BLAZ499999217349 03-05-2024 18-08-35 ALI GHAANIM Internet Banking	2024/05/05	48.54		651.46
2024/05/05	Transfer Debit FT241265DGPG\B26 BLAZ513313392270 03-05-2024 21-45-47 ALI GHAANIM Internet Banking	2024/05/05	92.45		559.01
2024/05/05	Transfer Debit FT24126RNN5P\B26 BLAZ368162148718 04-05-2024 18-03-50 HABEEBULLA Internet Banking	2024/05/05	250.00		309.01
2024/05/05	Transfer Debit FT24126YP745\B26 BLAZ615329404300 04-05-2024 20-36-07 AZLIFA ABDUL HADEE Internet Banking	2024/05/05	300.00		9.01
2024/05/07	Repayment FT241284613H\B25 To: 7730000512814	2024/05/07	9.01		0.00

End Balance : 0.00

Account Statement

Account Number: 7730000057341

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/05/13	Transfer Credit FT24134YY7KH\B26 BLAZ808375274332 13-05-2024 10-39-33 ALI IBRAHIM Internet Banking	2024/05/13		100.00	100.00
2024/05/13	Repayment FT2413419NWC\B25 To: 7730000512814	2024/05/13	100.00		0.00
2024/05/19	Transfer Credit FT24140NX7FX\B26 BLAZ227163708491 19-05-2024 15-37-48 AMINATH ZAHAAN ASHRAF Internet Banking	2024/05/19		3,000.00	3,000.00
2024/05/19	Repayment FT24140PX9YD\MV1 AA22305BT322 To: 7730000512814	2024/05/19	2,325.67		674.33
2024/05/19	Transfer Credit FT24140H4CPQ\B26 BLAZ186013650432 19-05-2024 20-28-05 AMINATH ZAHAAN ASHRAF Internet Banking	2024/05/19		4,500.00	5,174.33
2024/05/19	Transfer Debit FT24140RM7CQ\B26 BLAZ488899342416 19-05-2024 20-28-48 USAIRAM MOHAMED Internet Banking	2024/05/19	3,000.00		2,174.33
2024/05/19	Transfer Debit FT2414087V29\B26 BLAZ523104647112 19-05-2024 20-30-29 AISHATH RAYAHEEN Internet Banking	2024/05/19	1,000.00		1,174.33
2024/05/20	Credit Card Payment FT24141SW52S\B26 948454019142 377668XXXXX9736	2024/05/20	590.61		583.72
2024/05/20	Transfer Credit FT24141KWH8V\B26 BLAZ999574087296 20-05-2024 13-36-32 ALI IBRAHIM Internet Banking	2024/05/20		100.00	683.72
2024/05/21	Purchase FT241421G9CH\B26 RB1402AF1278A54B 19-05-2024 313494 THE WATERSIDE HULHUMALE MV MV 240520	2024/05/21	199.58		484.14
2024/05/21	Purchase FT241427H7MH\B26 RB1405CC8DCAC661 19-05-2024 369008 THE WATERSIDE HULHUMALE MV MV 240520	2024/05/21	184.14		300.00

End Balance : 300.00

- End of Statement -

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

بسم الله الرحمن الرحيم

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ކުންފުންތަކުން ފައިސާ ލިބިގެންވާ ހިންދާނެ ބިલުތަކުން ހުންނަ ބަދަން

ތަފْސِيل	ނަންބަر	ފައިސާ
ތިން ބަންދުން ލިބުން ފައިސާ (ލިބިފައިވާ ކުންފުންތަކުން ލިބުން ބާކީ ފައިސާ، ބަންދު، ދިވެހިން ފައިސާ ދައްކާ ބަންދުން ފައިސާ ލިބުން ބާކީ ވ ، ފައިސާ ހިންދާ ،ބ ،ބ)		
ކުންފުނީގެ ބަދަލުގައި ފައިސާ	1	495,610.00
ވަކިވަން ފަންނުން ،ފަންނުން ލިބުން ،ފައިސާ	2	-
،ބިއުރެ ،ؤންސީ ،ښۀ،ښۀ،ښۀ ،ؤ،ښۀ ،ؤ،ښۀ ،ؤ

ފާސެއްޓުން ކަން ކުރެވުނު

ބަންދ 1: ކާން ބޭއްވުން ބަދަލުކުރި ގަބޫލު

ތاریخ			ތަފْصِيل	ގަބޫލު
11-02-24			ކާން ބޭއްވުން ބަދަލުކުރުން ހުއިވަން ހިންގުން ހުއިވަން ހިންގުން ބިސްތަކުން ދައްކާ ފައިސާ	2,500
26-02-24			ފާސްކުރި ބެ.އެފ.އެފ ބަދަލުކުރެއްވުން ކާރ ހެދުން	100,000
29-02-24			ފާސްކުރި ބެ.އެފ.އެފ ބަދަލުކުރެއްވުން ކާރ ހެދުން	100,000
14-03-24			ފާސްކުރި ބެ.ބެ.އެފ ބަދَلُ ކُرُںْ ںَرِ ھَدُںْ	50,000
14-03-24			ފާސްކުރި ބެ.ބެ.އެފ ބَدَلُ ںَرِ ھَدُںْ	50,000
25-03-24			ފާس ںَرِ ھَدُںْ	50,000
01-04-24			ںَسْ ںِرَںْںِ	25,000
09-04-24			ںَرِ ھَدُںْ	50,000
15-04-24			ںَرِ ھَدُںْ	50,000
13-02-24			ںَرَںْ ںَرَںْںِ ںُںُںُںُ ںِںِںَںُںُ ںُںُںِ	7,710
13-02-24			ںِںُںْ ںَںَںْںُںَںِ ںَںِںُںِںُںُںْ ںُںْںِ ںَںِںْ	5,000
14-05-24			ںُںِ ںَںْںْ ںَںَںْںُںُںُںُ ںِ	5,400
ںُںُںَ				495,610

ބަންދ 2: ބަދަލުން ހަދައިދީ ހަދައިދިން ބިڭއަށް ދިން ގަބޫލު

ތاریخ	ބَدَلِ ںَںْںَںُ	ںَںْںْ	ںَںْںَںُ ںِںِںَںُںُ	ںَںِںَںُںُ	ںَںِںَںُںُ
ںُںُںَ					-

ބަންދ 3: ބަދަލުން ؤُںْںِ ںَںَںُںَںُںْ ںِںْںْ ںَںِںْ

ںَںِںْ	ںَںِںْںَںِ ںَںْںَںُ	ںَںِںْںِںْ ںَںِںُںُ ںَںْںْ	ںَںِںْ
ںُںُںَ			-

ބަންદ 4: ںِںْںَںَںْںُ ںَںْںَںِ ؤُںِںِںْ ںِںْںْ ںَںِںْ

ںَںِںْ	ںَںِںُ ںَںُںَںِںْ	ںَںِںْ
ںُںُںَ		-

ؤُںْںْ 5: ںُںْںُںُ ںَںُںُںَںِ ںُںِںِ ںَںِںْ

ںَںِںْ	ںَںِںُ/ ںَںِںْںَںِ ںَںْںَںُ	ںَںْںْ	ںَںِںَںُںُ ںِںِںَںُںُ	ںَںِںَںُںُ	ںَںِںْ
ںُںُںَ					-

ބާބ 6: ކާންބޮލުގެ ބަދަލުތަކުން ލިބިފައި

ނަންބަر	ލިބިފައި ތަފْސِيل		ލިބިފައި ބަދަ	ލިބިފައި ބަދަ
ޖުމްލަ				-

ބާބ 7: ވަކިވަކި ފަންނުތަކުން ވަރުތަކުން ލިބިފައި

ނަންބަر	ބަދަލުވެ ދަންނަން	ބަންދު	ބަދަ ކުރެވިފައިވާ ބަންދު		ބަދަ ބަދަކުން	ލިބިފައި ތަފْس	ލިބިފައި ބަދަ
ޖُمْلَة							-

ބާބ 8: ބުރަތަކުން ؤންނާ ،ބަންދުކުރުން ލިބިފައި

ނަންބަر	ބަދަ ،ؤންނާ ،ؤ	،ؤ،ؤ ،ؤ،ؤ ،ؤ	،ؤ،ؤ ،ؤ،ؤ	،ؤ،ؤ ،ؤ،ؤ
ؤ،ؤ،ؤ				-

ބާބ 9: ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ

ބާބު 10: ބިން ބިން ؤ ؤ ؤ

ތاریخ	ހަވާކުރާ ބަންދުކުރުން	ؤرمت ؤرشةرؤةرؤةؤ ؤةؤةؤ				ؤةؤ ؤةؤةؤةؤ	ؤةؤؤ	ؤةؤةؤ (ؤرؤةؤ)
		ؤةؤ	ؤةؤةؤ	ؤةؤةؤ/ ؤةؤؤةؤؤ ؤةؤةؤةؤ				
23-04-24	ؤةؤؤةؤؤ ؤةؤؤؤةؤؤةؤؤةؤؤ ؤ - ؤةؤؤةؤ	ؤةؤ ؤةؤةؤ					8	15,000
25-04-24	ؤةؤةؤ ؤةؤؤةؤةؤؤ ؤؤةؤ ؤةؤ ؤةؤؤ	ؤةؤ ؤةؤؤ					7	20,000
27-04-24	ؤةؤؤةؤؤ ؤؤةؤ ؤؤ	ؤةؤؤ ؤةؤؤ	ؤؤؤؤؤ ؤؤؤؤ ؤةؤةؤ 301-5				4	30,000
ؤةؤؤ								398,864

ؤةؤ 12: ؤةؤةؤؤ ؤةؤ ؤؤةؤةؤؤ ؤةؤؤةؤ

ؤةؤ ؤةؤةؤ:

1- ؤةؤؤةؤؤؤ ؤةؤؤ
2- ؤؤؤؤؤ ؤةؤؤ
3- ؤؤةؤؤؤؤؤ ؤةؤؤؤؤ ؤةؤؤ
4- ؤؤؤؤؤ

بسم الله الرحمن الرحيم

ކۮއިއްގެ ފުރިހަމަ

ބަންދުކުރުން ދިވެހިރާއްޖެ - 21 ފެব්රުވަری 2024

ކۮއިއްގެ ތެރެ ކۮއިއްގެ ބަންދުކުރެވިފައިވާ ބަންދުތަކުން

ބަންދުކަން ، A264825 ، ވ.ބ.ނ. ، A000007 ، ބ.ބ.ނ. ، ބ.ބ.ނ. ، ،

11/2008 (ބަންދުކުރެވިފައިވާ ،ބ.ބ.ނ. ،) ގެ 73 ވަނަ ،ބ.ބ.ނ. ،ގެ ،ބ.ބ.ނ. ،ގެ ،ބ.ب.ب. ،ގެ 46

ވަނަ ،ب.ب. ،ގެ (ب) ،ب.ب. ،ب.ب. ،ب.ب.

Maldives Islamic Bank

Statement of Account

Dunya Maumoon

M.Endherimaage
-
Male
Male
Maldives

CIF No	:	10134392
Account	:	90101101343921000
Account Name	:	Dunya Maumoon
Account Type	:	Current Account
Currency	:	Maldivian Rufiyaa
Branch Name	:	Main Branch
Issue Date	:	06-05-2024
Statement from	:	01-02-2024 to 06-05-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
2024-02-11	2024-02-11	Transfer Credit 1-18562953 | 11-02-2024 18-03-01 Other Bank Transfer /MRS DUNYA MAUMOON | Internet Banking		2,500.00	2,500.00
2024-02-26	2024-02-26	Transfer Credit 1-19108232 | 26-02-2024 15-20-06 Other Bank Transfer /DUNYA MAUMOON | Internet Banking		100,000.00	102,500.00
2024-02-27	2024-02-27	Internet banking transfer 1-19155538 | 27-02-2024 19-52-13 Fathimath Ishan Ali | RENT FOR OFFICE	50,000.00		52,500.00
2024-02-29	2024-02-29	Favara Transfer Web 1-710797251 | 29-02-2024 11-20-19 MADVIPS20240229111956 a677d4f81a8 | BML - IFA SHAREEF	10,000.00		42,500.00
2024-02-29	2024-02-29	Favara Transfer Web 1-710799956 | 29-02-2024 12-22-08 MADVIPS20240229122145 aaab7dea54b | BML - SUN SIYAM MEDIA PVT LTD	32,400.00		10,100.00
2024-02-29	2024-02-29	Transfer Credit 1-19222111 | 29-02-2024 12-34-18 Other Bank Transfer /DUNYA MAUMOON | Internet Banking		100,000.00	110,100.00
2024-03-01	2024-03-01	Favara Transfer Web 1-710848806 | 01-03-2024 15-19-56 MADVIPS20240301151934 b377d66c186 | BML - SILVER GOLD STUDIOS	10,000.00		100,100.00
2024-03-14	2024-03-14	Transfer Credit 1-19919511 | 14-03-2024 12-56-23 Other Bank Transfer /MRS DUNYA MAUMOON | Internet Banking		50,000.00	150,100.00
2024-03-14	2024-03-14	Transfer Credit 1-19919512 | 14-03-2024 12-56-23 Other Bank Transfer /MRS DUNYA MAUMOON | Internet Banking		50,000.00	200,100.00
2024-03-25	2024-03-25	Transfer Credit 1-20316374 | 25-03-2024 13-31-43 Other Bank Transfer /MRS DUNYA MAUMOON | Internet Banking		50,000.00	250,100.00
2024-03-25	2024-03-25	Internet banking transfer 1-20325763 | 25-03-2024 22-22-49 Fathimath Ishan Ali | OFFICE RENT	50,000.00		200,100.00
2024-03-29	2024-03-29	Favara Transfer Web 1-711872804 | 29-03-2024 16-23-19 MADVIPS20240329162315 17b0146aacc | BML - MARIYA SAEED	30,000.00		170,100.00

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MALDIVES ISLAMIC BANK PLC Reg. No. C-0255/2010

Maldives Islamic Bank

Posted Date	Value Date	Description	Debit	Credit	Balance
2024-04-01	2024-04-01	Cash Deposit ATM 1-711977411 | 01-04-2024 12-16-40 HO ECRM 02		25,000.00	195,100.00
2024-04-01	2024-04-01	Favara Transfer Web 1-711994902 | 01-04-2024 20-20-03 MADVIPS20240401201959 c7253b1c90d | BML - IFA SHAREEF	15,000.00		180,100.00
2024-04-07	2024-04-07	Favara Transfer Web 1-712193913 | 07-04-2024 10-47-57 MADVIPS20240407104752 04f9cf86387 | BML - Shifza Musthafa	7,000.00		173,100.00
2024-04-07	2024-04-07	Favara Transfer Web 1-712193953 | 07-04-2024 10-50-26 MADVIPS20240407105021 587d0193fec | BML - VOLK	24,000.00		149,100.00
2024-04-09	2024-04-09	Favara Credit 1-712279285 | 09-04-2024 12-12-46 MALBIPS20240409071242 OIR1E05QD86 | BML - DUNYA MAUMOON		50,000.00	199,100.00
2024-04-10	2024-04-10	Favara Transfer Web 1-712338605 | 10-04-2024 21-08-01 MADVIPS20240410210752 39c3bd4e34e | BML - VOLK	16,000.00		183,100.00
2024-04-11	2024-04-11	Internet banking transfer 1-21020428 | 11-04-2024 17-04-31 Asia Link Maldives Private Limited | Sales Order #17816	20,000.00		163,100.00
2024-04-11	2024-04-11	Favara Transfer Web 1-712377191 | 11-04-2024 22-59-55 MADVIPS20240411225952 a286295cafd | BML - Mohamed Nazeef	12,000.00		151,100.00
2024-04-15	2024-04-15	Favara Credit 1-712489024 | 15-04-2024 09-31-58 MALBIPS20240415043153 U9SG8HTIB3A | BML - DUNYA MAUMOON		50,000.00	201,100.00
2024-04-18	2024-04-18	Favara Transfer Web 1-712606651 | 18-04-2024 09-15-56 MADVIPS20240418091552 c659cb46403 | BML - VOLK	9,504.00		191,596.00
2024-04-22	2024-04-22	Internet banking transfer 1-21455505 | 22-04-2024 17-00-08 Ismail Imran Rushdhee | CAMPAIGN MANAGER SALARY	35,000.00		156,596.00
2024-04-23	2024-04-23	Favara Transfer Web 1-712808423 | 23-04-2024 15-32-29 MADVIPS20240423153224 c5179722495 | BML - SUN SIYAM MEDIA PVT LTD	12,960.00		143,636.00
2024-04-23	2024-04-23	Favara Transfer Web 1-712808505 | 23-04-2024 15-34-24 MADVIPS20240423153418 1fec05486d6 | BML - IFA SHAREEF	15,000.00		128,636.00
2024-04-25	2024-04-25	Favara Transfer Web 1-712880466 | 25-04-2024 09-48-15 MADVIPS20240425094809 7b7310b2f55 | BML - ALI USAM	20,000.00		108,636.00
2024-04-27	2024-04-27	Favara Transfer Web 1-712974279 | 27-04-2024 17-36-58 MADVIPS20240427173653 1f323acb1d9 | BML - MARIYA SAEED	30,000.00		78,636.00
		Total	**398,864.00**	**477,500.00**	
		Available Balance			**78,636.00**

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

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

MALDIVES ISLAMIC BANK PLC Reg. No. C-0255/2010

Maldives Islamic Bank

Statement of Account

Dunya Maumoon

M.Endherimaage
-
Male
Male
Maldives

CIF No	:	10134392
Account	:	90101101343922000
Account Name	:	Dunya Maumoon
Account Type	:	Current Account
Currency	:	US Dollar
Branch Name	:	Main Branch
Issue Date	:	06-05-2024
Statement from	:	01-02-2024 to 06-05-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
2024-02-12	2024-02-13	Clearing Cheque Deposit 1-18588691 | 12-02-2024 14-24-41 | MCB ChqNo 1341215		500.00	500.00
		Total	**0.00**	**500.00**	
		Available Balance			**500.00**

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

MALDIVES ISLAMIC BANK PLC Reg. No. C-0255/2010

بسم الله الرحمن الرحيم

ކުންފުންގެ ބަންދުކުރުން

ބަންދުކުރުމުގެ ނުވަތަ ތަންދާ ބިલ 2024

ކުންފުންގެ ނަން:	ކުންފުންގެ ބަންދުކުރުން
ބަންދ: ބ. ދ. ބ. ؟	ބަންދ: ؟
ބ.ބ.ބ. ކާޅު ނمبަر: A043532	ބ.ބ.ބ. ކާؤ ނمبَر: A103321
؟ ؟ ؟

ކުރިން ހުންނަ ފައިސާ ވިޝުއަލް ސްޓުڊިއޯ ކުންފުނީ

ތަފْصِيل	ނަންބަر	ފައިސާ
ބިން،ބިން ބިން (ހިންދެވިދާ ކުރިން ބިން ބަދަލު ފައިސާ، ބަންކް، ސ.ބަންކުން ފައިސާ ބިން ބަދަ ބ ف ف ބ ف ف)		
ކުރިން ބިން ف ف ف	1	1,991,170·85
ވަކިވަރ ފަރާތުންގެ ފަރާތުން ބިން ف ف	2	-
ބ ف ف ف

ڭېرەكاتىنىڭ ئۇچۇر جەدۋىلى

جەدۋەل 1: ئاشۇنداق قەرزدىن كېلىدىغان پۇل

چېسلا	چۈشەندۈرۈش	پۇل
11-02-24	ئاشۇنداق قەرزدىن كېلىدىغان پۇل	1,991,171
جەمئى		1,991,171

جەدۋەل 2: قەرىزدىن زەررىتىنى چېگىش پۇلى

چېسلا	ھېسابات نومۇرى	سېتىش	قىممىتىدىن ئېشىش	زەررىتىنى چېگىش	پۇل
جەمئى					-

جەدۋەل 3: ئەسلىدە ئۆتكۈر سەۋدىسىدىن چېگىش پۇلى

چېسلا	سودىگەر نومۇرى	ئەسلىدە زەررىتى سېتىش	پۇل
جەمئى			-

جەدۋەل 4: سېتىۋېلىنغان سېغىز ئۈچۈن چېگىش پۇلى

چېسلا	ئەسكەرتىش چۈشەندۈرۈش	پۇل
10-02-24	ئۆتكۈر ئۈچ ھېگىر يۇ	5,000
جەمئى		5,000

جەدۋەل 5: كۈشەك ئەھۋەلىدە كېرەك پۇلى

چېسلا	ھېسابات سودىگەر نومۇرى	سېتىش	قىممىتىدىن ئېشىش	زەررىتىنى چېگىش	پۇل
29-02-24	A032992	ئۇسۇل ھېشگېرىد	د.ئۇ.ئەشىۋۇر ، ئۇ.ئ	رىبرىچۇ	1,000,000
جەمئى					1,000,000

جەدۋەل 6: ئاشۇنداق قەرزدىن مەنپەئەت

چېسلا	مەنپەئەت چۈشەندۈرۈش	مەنپەئەت مىقدارى	مەنپەئەت پۇلى
جەمئى			-

جەدۋەل 7: قەرىزدىن زەررىتىنى چېگىش مەنپەئەت

چېسلا	ھېسابات نومۇرى	سېتىش	قىممىتىدىن ئېشىش	زەررىتىنى چېگىش	مەنپەئەت چۈشەندۈرۈش	مەنپەئەت مىقدارى	مەنپەئەت پۇلى
جەمئى							-

ބަންދ 8: ތުރެއްގެ ؤتترس ،ءءؤ،ءءؤءؤؤ ،ءءؤ ،ءؤ

،ءؤ	،ءؤءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ
،ءؤ،ءؤ					
-					

ބަންދ 9: ،ءؤ،ءؤ،ءؤ ،ءؤ،ءؤ ،ءؤ،ءؤ ،ءؤ،ءؤ

،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ،ءؤ	،ءؤ،ءؤ ،ءؤ
،ءؤ،ءؤ					
-					

ބަންދު 10: ތިން ދުވަހުން ބޭން ކުރެވިގެން ހުންނަން ބާއްވާ ހަރުދަނާ ކުރެވުން

ކުރިން ހުންނަން:

1- ތިން ދުވަހުން ބޭން ކުރެވިގެންވާ ބަންދުތައް ބަންދު ކުރުން ބިން ބިން ކުރުން
2- ބ.ބ.ބ. ބ.ބ.ބ.ބ. ހ.ހ.ހ. ހ.ހ.ހ. ،ބ.ބ.ބ. ،ބ.ب.ب. ،ب.ب.ب. ،ب.ب.ب. ،ب

5,000.00	3	001/2024			ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	14-02-24
10,000.00	8	002/2024	A025341	ژۯۋُمُ 136-G-02	؟ ج ؟ ھُوَوَمُرُسُ	15-02-24
5,000.00	3	004/2024	A382051	ھَرِسَھَمُ مَرَجَّمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	15-02-24
2,382.00	3	001/2024		سُمْرَجْ ثُرُ ؤَمَرْمُرْ، ژُوْا ژُوْمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	15-02-24
5,000.00	3	001/2024		ھَرِ ھِرِمِ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	18-02-24
6,000.00	3	005/2024	A382051	ھَرِسَھَمُ مَرَجَّمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	18-02-24
5,400.00	3	001/2024		سَھَرِوُ ھَرِ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	18-02-24
5,000.00	3	001/2024		ھَرْدَمُ مَرَسِوِمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	19-02-24
5,000.00	3	001/2024	A078997	ژُوْۋُمُ 11-G-01	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	21-02-24
3,000.00	3	001/2024		ھِمْرُسُ ژُرَمْدَمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	22-02-24
20,000.00	8	001/2024		ھِۋْمُرِرُ وَمْرُمْ بَرَسَمْ	؟ ج ؟ ھُوَوَمُرُسُ	22-02-24
7,000.00	3	001/2024	A048421	ژُھْۋُ ھَوَمْ، ژُرُ سُۋْا/ھِمِ وَمْرُسُوُّمْ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	22-02-24
7,000.00	3	001/2024	A266558	ھُمْرُا ر.ژَوَمْ	سَھَرْ مِسُوُّھِرُ	22-02-24
3,000.00	3	006/2024	A382051	ھَرِسَھَمُ مَرَجَّمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	22-02-24
40,000.00	8	001/2024		ھَرْدَمُ سِمْرُمْ ژُرَمْدَمُ	؟ ج ؟ ھُوَوَمُرُسُ	25-02-24
7,000.00	3	001/2024		مِسُوُّھِرُ رَجْوِمْ ژُرَمْدَمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	25-02-24
5,000.00	3	001/2024		ژَمِرَدُ سَھَرِسُمُ سَھَرِوُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	25-02-24
10,000.00	8	001/2024	A080424	ژُوْۋُمُ رِمُ H12-02-01	؟ ج ؟ ھُوَوَمُرُسُ	25-02-24
10,000.00	8	001/2024		ھَرِسَھَمُ مَرِمِ	؟ ج ؟ ھُوَوَمُرُسُ	25-02-24
5,000.00	3	001/2024		بَرَسَمْ ج بِرُمْ ھِۋْمُرِرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	26-02-24
5,000.00	3	001/2024		ژُرَمْدَمُ سُمْرُمْ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	27-02-24
6,000.00	3	001/2024		ھَرِوُّ مِسُوُّھِرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	29-02-24
5,000.00	3	001/2024		ھَرْدَمُ ھِژُمْرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	29-02-24
5,005.00	3	001/2024		د. ھِمَرْمُرْدُ، ھَوِدَسُوَدُا ژُمُ	دِمُّمْرُجْ ھِمْرُؤُسُوْجْدَمْرُجْ ژُمَرِمُوْجْ مِرِجِمُ	03-03-24
2,000.00	3	007/2024	A382051	ھَرِسَھَمُ مَرَجَّمُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
5,000.00	3	002/2024		ژُرَمْدَمُ سُمْرُمْ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
5,000.00	3	001/2024		ھَرِ مَرِوُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
1,500.00	3	001/2024	A043532	ثُھِا ر.ھ.ژَمَرُمِ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
1,542.00	3	002/2024	A043532	ثُھِا ر.ھ.ژَمَرُمِ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
3,000.00	3	002/2024		ھَرِجِرَمُ ھُرُمْرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
7,038.76	3	003/2024	A043532	ثُھِا ر.ھ.ژَمَرُمِ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
15,000.00	8	001/2024		بَرَدُمْرُ وَرُمِ	؟ ج ؟ ھُوَوَمُرُسُ	03-03-24
15,000.00	8	001/2024		وُھِرَمُ ھِرِمِ	؟ ج ؟ ھُوَوَمُرُسُ	03-03-24
15,000.00	8	001/2024		ژَسَھِرُ وُھِرُسُ مَرَسُمُرَاللہ	؟ ج ؟ ھُوَوَمُرُسُ	03-03-24
4,500.00	3	001/2024		ھَرِسَھَمُ سَوُّرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	03-03-24
5,000.00	3	003/2024		ھَرِجِرَمُ ھُرُمْرُ	ژۯ ھَرِ سَھِرُ ھُوَوَمُرُسُ	04-03-24
15,000.00	8	001/2024		ھِۋْمُرِرُ دُمْمُ ھَرِ	؟ ج ؟ ھُوَوَمُرُسُ	04-03-24

5,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	04-03-24
5,500.00	3	002/2024			؟ ج ؟ ، ؟ ، ؟	04-03-24
3,000.00	3	001/2024	A121559	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	05-03-24
8,000.00	3	002/2024			؟ ج ؟ ، ؟ ، ؟	05-03-24
5,000.00	3	003/2024	A025341	136-G-02	؟ ج ؟ ، ؟ ، ؟	06-03-24
2,500.00	3	005/2024			؟ ج ؟ ، ؟ ، ؟	07-03-24
5,300.00	3	005/2024			؟ ج ؟ ، ؟ ، ؟	07-03-24
15,000.00	8	003/2024			؟ ج ؟ ، ؟ ، ؟	07-03-24
20,000.00	8	008/2024	A382051		؟ ج ؟ ، ؟ ، ؟	10-03-24
11,500.00	8	009/2024	A382051		؟ ج ؟ ، ؟ ، ؟	10-03-24
5,000.00	3	002/2024	A121559	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	10-03-24
2,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	10-03-24
2,000.00	3	002/2024			؟ ج ؟ ، ؟ ، ؟	10-03-24
20,000.00	8	003/2024			؟ ج ؟ ، ؟ ، ؟	10-03-24
5,000.00	3	003/2024	A121559	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	10-03-24
6,000.00	3	004/2024			؟ ج ؟ ، ؟ ، ؟	11-03-24
7,100.00	3	002/2024			؟ ج ؟ ، ؟ ، ؟	11-03-24
6,000.00	3	002/2024	A284755	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	11-03-24
3,500.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	11-03-24
5,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	12-03-24
10,000.00	8	001/2024			؟ ج ؟ ، ؟ ، ؟	13-03-24
10,000.00	8	001/2024			؟ ج ؟ ، ؟ ، ؟	14-03-24
5,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	14-03-24
5,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	17-03-24
10,000.00	8	002/2024			؟ ج ؟ ، ؟ ، ؟	17-03-24
7,000.00	3	002/2024	A134594	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	17-03-24
10,000.00	8	005/2024			؟ ج ؟ ، ؟ ، ؟	17-03-24
6,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	17-03-24
20,000.00	8	002/2024			؟ ج ؟ ، ؟ ، ؟	17-03-24
10,000.00	8	004/2024			؟ ج ؟ ، ؟ ، ؟	18-03-24
20,000.00	8	001/2024	A15364		؟ ج ؟ ، ؟ ، ؟	18-03-24
10,000.00	8	005/2024			؟ ج ؟ ، ؟ ، ؟	19-03-24
3,900.00	3	002/2024			؟ ج ؟ ، ؟ ، ؟	20-03-24
5,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	21-03-24
7,000.00	3	002/2024	A266558	، ؟ ، ؟ ، ؟	؟ ج ؟ ، ؟ ، ؟	24-03-24
25,000.00	8	006/2024			؟ ج ؟ ، ؟ ، ؟	24-03-24
4,000.00	3	001/2024			؟ ج ؟ ، ؟ ، ؟	24-03-24

24-03-24	ˆؤ ތަށ ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ		A200380	002/2024	3	7,000·00
24-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ		007/2024	8	10,000·00
24-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	8	10,000·00
25-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	3	5,000·00
25-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	3	5,000·00
25-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	A048421	002/2024	3	7,000·00
26-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	3	5,000·00
31-03-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	A043532	004/2024	3	7,039·62
01-04-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	8	50,000·00
15-04-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		001/2024	8	25,000·00
15-04-24	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	ˆؤ ،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ	،ؤةؤةؤ ،ؤةؤةؤ ،ؤةؤةؤ		008/2024	3	8,000·00
،ؤةؤةؤ								831,707·38

ބާބު 12: ބަންދުކުރުން ހިންދަން ބާރުތައް ބަދަލުކުރުން

ކުރިން ބަދަލުކުރުން:

1- ބަންދުކުރުމުގެ ބަދަން
2- ކުރުމުން ހަނިވާ ބަދަން
3- ބާރުން/ފަދަ ބާރުގެ ބަދަން
4- ފަރާން/އިންދާންތައްތައް ބަދަން
5- ބާރ/އިންދާންދާ ބަދަން
6- ކުރުމުން ڊﷺ ކުރުމުން / ބިން ބަންދުކުރުން ބަދަން
8- ބުރުވިން ބަދަން

ދާއިރާ	ބަދަލުކުރާ ބަންދު	ބަދަލުކުރާ ބާރ				ބާރ ކަންކަން	ކުރިން (ދުވަސް)
		ބާރ	ބުރުން	ބަދަލ/ ބަދަލުކުރާ ކަންކަން			
ހުވަން							-

ބާބު 13: ބިން ބަންދުކުރުމުގެ ބުރަކުރުމުގެ ބަދަލުން ބަދަލު

ބާރ ބަންދުކުރުން ބަދަންދަންކަން ބަދަލުކުރުން، ބާރުން ކަންކަން 11/2008 (ބިންދާބާއިން ބަދަންދަންކަން ބާރުގެ ބާބުން) ގެ 73 ވަނަ ބަންދުގެ (އ) ގެ 1 ވަނަ ކަންކަން 4 ވަނަ ކަންކަން ބަދަލުކުރުން ބާއެއްގައި ކަމަށްވާ. ބާ ބާރ ބަންދުކުރުން ބިން ބަންދުކުރާ ބަދަ ބިންދާ ބަދަ ބާ ބާ ،ބާ ،ބާ ،ބާ ،ބާ ،ބާ ،ބ ،ب ،ب ،ب

بسم الله الرحمن الرحيم

ކުރިއެއްކުރުން

ތަންތަނުން ދައިރާގައި ބިން ބަހާ - 21 ނޮވެम्बަر 2024

ކުރިއެއްކުރ ބަދަލު ކުރުމުގެ ބަސްވެ ބިން ބަހާ ބާއްވާ ބިލާތުން

ތަފުސީލުން ބުނާ ކަން، ދިވެހިރާއްޖެ ސަރުކާރު (ތަރުތީބު ކޮޅު ނمبަر: A043532) ތަރައްގީ ބަންދުން ދިވެން (ތަރުތީބު ކޮޅު ނمبަر A103321)، ފެންވަރު ނمبަر: 11/2008 (ބިން ބަހާ ބާއްވާ ބިލާ ބާއްބަންދު ފެންވަރު) ގެ 73 ވަނަ ފާރާގައި ބިން ތަންތަނުން ދައިރާގައި ބަދަލު ކުރުމުގެ 46 ވަނަ ފާރާގެ (ހ) ގައިން ބުނެފައިވާ ފަދައިން، ބިން ބަހާ ބާއްބަންދު، ބިން ބަހާ ބާ ބަދަލުކުރުމަކީ ބަދަލުވާ ބިން ބަދަލުކުރުމަކަށް ބަދަލުކުރުން ކަން ކަށަވަރުކުރެވެއެވެ.

ތާریخ: 19 ދެން 2024

ކުރިއެއްކުރ ބަދަ: ___

ކުރިއެއްކުރ ބަދ: ___

ބަސްވެ ބިން ބަހާ ބާ ___

ބަސްވެ ބިން ބަ: ___

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: 7701-132573-101
Currency: MVR

AISHATH NAHULA
KETHI
HOARAFUSHI, HAA ALIFU ATOLL
Maldives

16th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT24042FDV48\B26 BLAZ824178263252 09-02-2024 00-48-04 NOOH ALI Internet Banking	2024/02/11	5,000.00		1,986,170.85
2024/02/11	Transfer Debit FT240423T4R4\B26 BLAZ858109786486 09-02-2024 00-49-20 IBRAHIM JALEEL Internet Banking	2024/02/11	10,000.00		1,976,170.85
2024/02/11	Transfer Debit FT24042YBMMC\B26 BLAZ435805323897 09-02-2024 14-50-29 AISHATH NAJAATH Internet Banking	2024/02/11	6,000.00		1,970,170.85
2024/02/11	Transfer Debit FT24042N0M2B\B26 BLAZ101469912655 10-02-2024 11-41-11 AMINATH YUMNA Internet Banking	2024/02/11	20,000.00		1,950,170.85
2024/02/11	Transfer Debit FT24042FNRLM\B26 BLAZ271095377044 10-02-2024 12-54-11 AISHATH NAJAATH Internet Banking	2024/02/11	5,000.00		1,945,170.85
2024/02/11	Transfer Debit FT24042DRF8V\B26 BLAZ353677190699 10-02-2024 13-15-14 HAMZA HASSAN Internet Banking	2024/02/11	5,000.00		1,940,170.85
2024/02/11	Transfer Debit FT24042H7QXK\B26 BLAZ750170961573 10-02-2024 14-28-26 MOHAMED ABBAS Internet Banking	2024/02/11	3,000.00		1,937,170.85
2024/02/11	Transfer Debit FT2404256VSR\B26 BLAZ145415548444 10-02-2024 14-44-14 ALI WAHEED Internet Banking	2024/02/11	7,000.00		1,930,170.85
2024/02/11	Transfer Debit FT24042C11FY\B26 BLAZ236816775862 10-02-2024 23-58-20 ABOOBAKURU ARIF Internet Banking	2024/02/11	7,000.00		1,923,170.85
					End Balance : 1,923,170.85

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT24042V9BL5\B26 BLAZ244441303167 11-02-2024 12-11-10 FATHMATH SHIFA Internet Banking	2024/02/11	7,000.00		1,916,170.85
2024/02/12	Transfer Debit FT24043RS4FR\B26 BLAZ229725420131 12-02-2024 01-48-05 MARIYAM SAEEDA Internet Banking	2024/02/12	7,000.00		1,909,170.85
2024/02/12	Transfer Debit FT24043C5T2H\B26 BLAZ232043420572 12-02-2024 11-01-14 FATHIMATH RANIYA Internet Banking	2024/02/12	7,000.00		1,902,170.85
2024/02/12	Transfer Debit FT24043LBLPQ\B26 BLAZ431815404567 12-02-2024 11-34-52 SANFA GISAAMA Internet Banking	2024/02/12	7,000.00		1,895,170.85
2024/02/13	Transfer Debit FT24044ZWYM6\B26 BLAZ458850922075 13-02-2024 14-40-37 AISHATH NAJAATH Internet Banking	2024/02/13	5,000.00		1,890,170.85
2024/02/14	Transfer Debit FT240454ZYRP\B26 BLAZ353963286585 14-02-2024 14-18-53 MARIYAM MAJDHA Internet Banking	2024/02/14	5,000.00		1,885,170.85
2024/02/15	Transfer Debit FT24046JP1L6\B26 BLAZ862281941065 15-02-2024 02-07-16 NOOH ALI Internet Banking	2024/02/15	10,000.00		1,875,170.85
2024/02/15	Transfer Debit FT24046P014V\B26 BLAZ794238258991 15-02-2024 12-20-56 AISHATH NAJAATH Internet Banking	2024/02/15	5,000.00		1,870,170.85
2024/02/15	Transfer Debit FT24046TMNF6\B26 BLAZ269468540076 15-02-2024 22-38-14 HOLIDAY NIGHT PRIVATE LIMITED Internet Banking	2024/02/15	2,382.00		1,867,788.85
2024/02/18	Transfer Debit FT240491G48Z\B26 BLAZ961533778803 16-02-2024 22-09-54 ALI DIDI Internet Banking	2024/02/18	5,000.00		1,862,788.85
2024/02/18	Transfer Debit FT240493095J\B26 BLAZ445260223792 17-02-2024 14-44-52 AISHATH NAJAATH Internet Banking	2024/02/18	6,000.00		1,856,788.85
					End Balance : 1,856,788.85

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Debit FT240496RBXN\B26 BLAZ694083041893 17-02-2024 17-52-40 SHAFEEGA ALI Internet Banking	2024/02/18	5,400.00		1,851,388.85
2024/02/19	Transfer Debit FT24050WTVDN\B26 BLAZ338002107259 19-02-2024 22-18-46 AHMED RASHEED Internet Banking	2024/02/19	5,000.00		1,846,388.85
2024/02/21	Transfer Debit FT24052T8MX1\B26 BLAZ177385572335 21-02-2024 20-20-06 MOHAMED NASEER Internet Banking	2024/02/21	5,000.00		1,841,388.85
2024/02/22	Transfer Debit FT240531B33F\B26 BLAZ656340838938 22-02-2024 01-13-15 INASA MOHAMED Internet Banking	2024/02/22	3,000.00		1,838,388.85
2024/02/22	Transfer Debit FT24053WTPC9\B26 BLAZ496909051030 22-02-2024 01-17-17 IBRAHIM LAYAAN HASSAN Internet Banking	2024/02/22	20,000.00		1,818,388.85
2024/02/22	Transfer Debit FT240530P9NH\B26 BLAZ419337143058 22-02-2024 13-04-51 NAILA IBRAHIM Internet Banking	2024/02/22	7,000.00		1,811,388.85
2024/02/22	Transfer Debit FT24053QH5Z6\B26 BLAZ258791106519 22-02-2024 13-05-38 SHAZRA ISMAIL Internet Banking	2024/02/22	7,000.00		1,804,388.85
2024/02/22	Transfer Debit FT2405315JFQ\B26 BLAZ964133698699 22-02-2024 14-56-44 AISHATH NAJAATH Internet Banking	2024/02/22	3,000.00		1,801,388.85
2024/02/25	Transfer Debit FT24056775PY\B26 BLAZ844023308182 23-02-2024 01-58-03 AHMED SINAN MOHAMED Internet Banking	2024/02/25	40,000.00		1,761,388.85
2024/02/25	Transfer Debit FT24056Q5TCN\B26 BLAZ477748927892 23-02-2024 21-21-44 ISMAIL FAZLEEN MOHAMED Internet Banking	2024/02/25	7,000.00		1,754,388.85
2024/02/25	Transfer Debit FT24056T5JG9\B26 BLAZ801241052584 24-02-2024 01-37-33 MARIYAM SHAISTHA SHAFEEG Internet Banking	2024/02/25	5,000.00		1,749,388.85
					End Balance : 1,749,388.85

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT240564S6HB\B26 BLAZ800745140958 24-02-2024 19-13-21 NISREENA MOOSA Internet Banking	2024/02/25	10,000.00		1,739,388.85
2024/02/25	Transfer Debit FT2405673SGG\B26 BLAZ226721064985 25-02-2024 15-37-43 AISHATH RAANEE Internet Banking	2024/02/25	10,000.00		1,729,388.85
2024/02/26	Transfer Debit FT24057HLM97\B26 BLAZ626791183182 26-02-2024 19-46-39 HASSAN ZAREER IBRAHIM Internet Banking	2024/02/26	5,000.00		1,724,388.85
2024/02/27	Transfer Debit FT24058PDX3P\B26 BLAZ545282008050 27-02-2024 18-21-04 MOHAMED SUNAAN Internet Banking	2024/02/27	5,000.00		1,719,388.85
2024/02/29	Transfer Debit FT24060ZKSRQ\B26 BLAZ486530718964 29-02-2024 15-52-33 AFEEFA ISMAIL Internet Banking	2024/02/29	6,000.00		1,713,388.85
2024/02/29	Transfer Debit FT2406064HWK\B26 BLAZ859225515096 29-02-2024 16-10-31 AHMED IMYAN Internet Banking	2024/02/29	5,000.00		1,708,388.85
2024/02/29	Transfer Credit FT240602NHF8\B26 BLAZ633821839773 29-02-2024 18-57-08 VILLA SHIPPING AND TRADING COMPANY PVT LTD	2024/02/29		1,000,000.00	2,708,388.85
2024/03/03	Transfer Debit FT24063LZ6XS\B26 BLAZ962487734634 01-03-2024 23-27-20 MIANZ INVESTMENT PRIVATE LIMITED Internet Banking	2024/03/03	5,005.00		2,703,383.85
2024/03/03	Transfer Debit FT240630WMNQ\B26 BLAZ760220608776 02-03-2024 19-41-30 AISHATH NAJAATH Internet Banking	2024/03/03	2,000.00		2,701,383.85
2024/03/03	Transfer Debit FT240636W7NJ\B26 BLAZ389814016147 02-03-2024 19-42-29 MOHAMED SUNAAN Internet Banking	2024/03/03	5,000.00		2,696,383.85
2024/03/03	Transfer Debit FT24063FRD47\B26 BLAZ722196812856 02-03-2024 21-41-44 ALI NAZIM Internet Banking	2024/03/03	5,000.00		2,691,383.85
					End Balance : 2,691,383.85

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Credit Card Payment FT2406386H9H\B26 AP240302001600 377668XXXXX457 AISHATH NAHULA	2024/03/03	1,500.00		2,689,883.85
2024/03/03	Credit Card Payment FT24063FPNP7\B26 AP240302001783 401618XXXXXX2999 AISHATH NAHULA	2024/03/03	1,542.00		2,688,341.85
2024/03/03	Transfer Debit FT24063ZMHWJ\B26 BLAZ871197160811 03-03-2024 14-58-13 AMINATH YUMNA Internet Banking	2024/03/03	3,000.00		2,685,341.85
2024/03/03	Credit Card Payment FT24063LD93K\B26 AP240302006386 552223XXXXXX5354 AISHATH NAHULA	2024/03/03	7,038.76		2,678,303.09
2024/03/03	Transfer Debit FT240638XBHC\B26 BLAZ671163950966 03-03-2024 15-30-06 HAMDOON FAUZY Internet Banking	2024/03/03	15,000.00		2,663,303.09
2024/03/03	Transfer Debit FT24063VK5DH\B26 BLAZ355909262894 03-03-2024 15-32-53 FATHMATH DIDI Internet Banking	2024/03/03	15,000.00		2,648,303.09
2024/03/03	Transfer Debit FT2406340B32\B26 BLAZ818239399462 03-03-2024 15-34-06 HUSSAIN FADHIZ NASRULLA Internet Banking	2024/03/03	15,000.00		2,633,303.09
2024/03/03	Transfer Debit FT24063998DN\B26 BLAZ359672199432 03-03-2024 16-47-49 AISHATH SAMHA Internet Banking	2024/03/03	4,500.00		2,628,803.09
2024/03/04	Transfer Debit FT2406406D18\B26 BLAZ436416100908 04-03-2024 12-50-03 AMINATH YUMNA Internet Banking	2024/03/04	5,000.00		2,623,803.09
2024/03/04	Transfer Debit FT24064NZBFS\B26 BLAZ695579541544 04-03-2024 20-49-21 IBRAHIM MUAZ ALI Internet Banking	2024/03/04	15,000.00		2,608,803.09
2024/03/04	Transfer Debit FT2406477QZK\B26 BLAZ993559901115 04-03-2024 21-31-59 NASHEEDA ALI Internet Banking	2024/03/04	5,000.00		2,603,803.09
					End Balance : 2,603,803.09

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT240643FJ2P\B26 BLAZ944252485011 04-03-2024 23-05-13 ISMAIL FAZLEEN MOHAMED Internet Banking	2024/03/04	5,500.00		2,598,303.09
2024/03/05	Transfer Debit FT24065CP9BN\B26 BLAZ414216472871 05-03-2024 13-37-30 AISHATH AMAAL Internet Banking	2024/03/05	3,000.00		2,595,303.09
2024/03/05	Transfer Debit FT240652JDY6\B26 BLAZ475416539142 05-03-2024 15-11-43 HUSSAIN FADHIZ NASRULLA Internet Banking	2024/03/05	8,000.00		2,587,303.09
2024/03/06	Transfer Debit FT24066DPG56\B26 BLAZ830703113690 06-03-2024 16-22-31 NOOH ALI Internet Banking	2024/03/06	5,000.00		2,582,303.09
2024/03/07	Transfer Debit FT24067GT648\B26 BLAZ471634797151 07-03-2024 13-52-17 AMINATH YUMNA Internet Banking	2024/03/07	2,500.00		2,579,803.09
2024/03/07	Transfer Debit FT2406708W24\B26 BLAZ791008303066 07-03-2024 14-03-40 AMINATH YUMNA Internet Banking	2024/03/07	5,300.00		2,574,503.09
2024/03/07	Transfer Debit FT240676XCBT\B26 BLAZ892402554102 07-03-2024 15-02-31 HUSSAIN FADHIZ NASRULLA Internet Banking	2024/03/07	15,000.00		2,559,503.09
2024/03/10	Transfer Debit FT24070P8X0G\B26 BLAZ603535965590 08-03-2024 02-18-54 AISHATH NAJAATH Internet Banking	2024/03/10	20,000.00		2,539,503.09
2024/03/10	Transfer Debit FT24070DVQGG\B26 BLAZ363837110422 08-03-2024 02-34-11 AISHATH NAJAATH Internet Banking	2024/03/10	11,500.00		2,528,003.09
2024/03/10	Transfer Debit FT24070DSLC8\B26 BLAZ911707426645 09-03-2024 14-57-44 AISHATH AMAAL Internet Banking	2024/03/10	5,000.00		2,523,003.09
2024/03/10	Transfer Debit FT24070TX5G4\B26 BLAZ275047110675 09-03-2024 15-03-00 ALI SALIH Internet Banking	2024/03/10	2,000.00		2,521,003.09
					End Balance : 2,521,003.09

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070JCTQJ\B26 BLAZ471589805077 09-03-2024 18-16-32 INASA MOHAMED Internet Banking	2024/03/10	2,000.00		2,519,003.09
2024/03/10	Transfer Debit FT24070FLR8R\B26 BLAZ733250398547 10-03-2024 00-34-12 INASA MOHAMED Internet Banking	2024/03/10	20,000.00		2,499,003.09
2024/03/10	Transfer Debit FT24070GSYX3\B26 BLAZ375554341945 10-03-2024 18-37-56 AISHATH AMAAL Internet Banking	2024/03/10	5,000.00		2,494,003.09
2024/03/11	Transfer Debit FT24071Q6KDW\B26 BLAZ799715399870 11-03-2024 04-20-38 HUSSAIN FADHIZ NASRULLA Internet Banking	2024/03/11	6,000.00		2,488,003.09
2024/03/11	Transfer Debit FT240713VGNW\B26 BLAZ937493637872 11-03-2024 15-36-57 IBRAHIM JALEEL Internet Banking	2024/03/11	7,100.00		2,480,903.09
2024/03/11	Transfer Debit FT24071HMQ48\B26 BLAZ939949343033 11-03-2024 22-36-54 SANFA GISAAMA Internet Banking	2024/03/11	6,000.00		2,474,903.09
2024/03/11	Transfer Debit FT240712P4LW\B26 BLAZ292190094045 11-03-2024 23-53-33 AIHAM FAYAZ Internet Banking	2024/03/11	3,500.00		2,471,403.09
2024/03/12	Transfer Debit FT24072W77QJ\B26 BLAZ558144169741 12-03-2024 15-37-09 MARIYAM MAAVY AHMED Internet Banking	2024/03/12	5,000.00		2,466,403.09
2024/03/13	Transfer Debit FT24073LH8DM\B26 BLAZ615352490601 13-03-2024 21-11-24 AHMED AZEEL Internet Banking	2024/03/13	10,000.00		2,456,403.09
2024/03/14	Transfer Debit FT24074005K3\B26 BLAZ173881171847 14-03-2024 19-33-03 FATHIMATH ADAM Internet Banking	2024/03/14	10,000.00		2,446,403.09
2024/03/14	Transfer Debit FT240744THY9\B26 BLAZ722989726061 14-03-2024 21-26-12 SHUAIB SHIFAZ SHAREEF Internet Banking	2024/03/14	5,000.00		2,441,403.09
					End Balance : 2,441,403.09

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Transfer Debit FT24077RCDGS\B26 BLAZ466431999218 15-03-2024 04-50-24 NAZNEEN Internet Banking	2024/03/17	5,000.00		2,436,403.09
2024/03/17	Transfer Debit FT24077031HK\B26 BLAZ162078704445 16-03-2024 18-20-43 AIHAM FAYAZ Internet Banking	2024/03/17	10,000.00		2,426,403.09
2024/03/17	Transfer Debit FT2407771LNR\B26 BLAZ277867374367 17-03-2024 03-16-36 FATHMATH SHIFA Internet Banking	2024/03/17	7,000.00		2,419,403.09
2024/03/17	Transfer Debit FT240773N8JX\B26 BLAZ171260621749 17-03-2024 15-12-53 HUSSAIN FADHIZ NASRULLA Internet Banking	2024/03/17	10,000.00		2,409,403.09
2024/03/17	Transfer Debit FT240778GJK8\B26 BLAZ578339814627 17-03-2024 16-55-46 ANAS NAFIZ Internet Banking	2024/03/17	6,000.00		2,403,403.09
2024/03/17	Transfer Debit FT240770VSJ3\B26 BLAZ237953563266 17-03-2024 19-42-34 AHMED SINAN MOHAMED Internet Banking	2024/03/17	20,000.00		2,383,403.09
2024/03/18	Transfer Debit FT2407856SJH\B26 BLAZ507646810878 18-03-2024 02-18-02 INASA MOHAMED Internet Banking	2024/03/18	10,000.00		2,373,403.09
2024/03/18	Transfer Debit FT24078QBQPF\B26 BLAZ715299824877 18-03-2024 20-01-43 ISMAIL MOHAMED Internet Banking	2024/03/18	20,000.00		2,353,403.09
2024/03/19	Transfer Debit FT24079S3DMQ\B26 BLAZ253937117606 19-03-2024 03-21-34 INASA MOHAMED Internet Banking	2024/03/19	10,000.00		2,343,403.09
2024/03/20	Transfer Debit FT24080TP4RY\B26 BLAZ323232811891 20-03-2024 04-41-59 SHAFEEGA ALI Internet Banking	2024/03/20	3,900.00		2,339,503.09
2024/03/21	Transfer Debit FT24081XR98B\B26 BLAZ784564761551 21-03-2024 17-23-57 MARIYAM JINANA AHMED Internet Banking	2024/03/21	5,000.00		2,334,503.09
					End Balance : 2,334,503.09

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084VNS8H\B26 BLAZ649012185648 24-03-2024 01-16-17 SHAZRA ISMAIL Internet Banking	2024/03/24	7,000.00		2,327,503.09
2024/03/24	Transfer Debit FT24084G1XF0\B26 BLAZ471122386150 24-03-2024 02-24-20 INASA MOHAMED Internet Banking	2024/03/24	25,000.00		2,302,503.09
2024/03/24	Transfer Debit FT24084MRMCW\B26 BLAZ949055309558 24-03-2024 04-44-48 MOHAMED RASHEED Internet Banking	2024/03/24	4,000.00		2,298,503.09
2024/03/24	Transfer Debit FT24084MBV3L\B26 BLAZ984317929511 24-03-2024 16-14-36 FATHIMATH RANIYA Internet Banking	2024/03/24	7,000.00		2,291,503.09
2024/03/24	Transfer Debit FT24084686ZR\B26 BLAZ324720803168 24-03-2024 16-25-19 INASA MOHAMED Internet Banking	2024/03/24	10,000.00		2,281,503.09
2024/03/24	Transfer Debit FT24084SJP34\B26 BLAZ117219082718 24-03-2024 21-03-51 AMINATH SAMAHATH AHMED Internet Banking	2024/03/24	10,000.00		2,271,503.09
2024/03/25	Transfer Debit FT2408554PYF\B26 BLAZ700405180886 25-03-2024 05-44-04 HASSAN RIZMEEN Internet Banking	2024/03/25	5,000.00		2,266,503.09
2024/03/25	Transfer Debit FT24085BS54T\B26 BLAZ799993787195 25-03-2024 06-17-47 MOHAMED SHAKIR Internet Banking	2024/03/25	5,000.00		2,261,503.09
2024/03/25	Transfer Debit FT240855HW22\B26 BLAZ209607463010 25-03-2024 19-52-19 NAILA IBRAHIM Internet Banking	2024/03/25	7,000.00		2,254,503.09
2024/03/26	Transfer Debit FT24086D1XPC\B26 BLAZ380271998119 26-03-2024 15-41-02 AISHATH SUWEYZA Internet Banking	2024/03/26	5,000.00		2,249,503.09
2024/03/31	Credit Card Payment FT24091FX87J\B26 AP240330007056 552223XXXXXX5354 AISHATH NAHULA	2024/03/31	7,039.62		2,242,463.47

End Balance : 2,242,463.47

Account Statement

Account Number: 7701-132573-101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/01	Transfer Debit FT24092VJNKG\B26 BLAZ468570897968 01-04-2024 15-56-11 RAMIZ IBRAHIM Internet Banking	2024/04/01	50,000.00		2,192,463.47
2024/04/15	Transfer Debit FT24106TF23V\B26 BLAZ932902515837 14-04-2024 23-59-37 THOAMAA MOHAMED Internet Banking	2024/04/15	25,000.00		2,167,463.47
2024/04/15	Transfer Debit FT24106XK428\B26 BLAZ291606868994 15-04-2024 02-11-11 INASA MOHAMED Internet Banking	2024/04/15	8,000.00		2,159,463.47
					End Balance : 2,159,463.47

- End of Statement -

ކުރިއެއްކުރުން ދީފައި ހުންނަން

ތަރުއުމުގެ ފަދައިން 2024

ކުރިއެއްކުރުން ދަންނަވައި	ކުރިއެއްކުރުން ބާރުކުރެވިފައި ވަނީ:
ނަން: ބަންސާ ؛	ނަން: ؛ ؛
ބަދަލު ކާޅު نمبر: A063603	ބަދަލު ކާޅު نمبر: A307187
ދާއިރާ ބަންދުން: ؛ ؛ 05-ފ-132	ދާއިރާ ؛ ؛ ؛ ؛ ؛
ފޯން نمبر: 9991090	؛ ؛ نمبر: 7324040
؛ ؛ ؛ ؛ ؛ ؛	؛ ؛ ؛ ؛ ؛ ؛ ☐
؛ ؛ ؛ ؛ ؛ ؛	؛ ؛ ؛ ؛ ؛ ؛ ☑

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ڊيزهڪرڻ ئاڻ سڀڪاهه

سڀڪ 1: ناسڀڪيءَ جو جواب فارم

ڪيترو	هوڪيسو	فارم
جواب ۱ سڀڪو تڪڙ رکڻ لاءِ		50,000
		50,000

ڀڃڻو

سڀڪ 2: وڏاوڙ ڪرڻ سڀڪ وڃڻ فارم

ڪيترو	هڪ ڀيرو سڀڪ	سڀڪ	قرارداد ڪرڻ	رڪيسو ڏيڻو	فارم
					-

ڀڃڻو

سڀڪ 3: هڪ ٻئي ڏانهن مقدمو ڪڍڻ وڃڻ فارم

ڪيترو	جواب ڏيڻ سڀڪ	هڪ ڀيرو ڪرڻ سڀڪ	فارم
			-

ڀڃڻو

سڀڪ 4: سرڪاري ڪمن ڏانهن وڃڻ فارم

ڪيترو	هڪ ڀيرو هوڪيسو	فارم
		-

ڀڃڻو

سڀڪ 5: ڪنهن ڏاڪو رکڻ فارم

ڪيترو	هڪ ڀيرو جواب ڏيڻ سڀڪ	سڀڪ	قرارداد ڪرڻ	رڪيسو ڏيڻو	فارم
					-

ڀڃڻو

ش 6: ئاشۇ ئىشنىڭ مەجبۇرى ھۆججەت

قېتىم	ھۆججەتنىڭ قۇرۇلۇشى		ھۆججەتنىڭ مەزمۇنى	ھۆججەتنىڭ مەنبەسى

جەمئى

ش 7: ۋىلاۋىل ۋەمۇرىتىنى ۋەتەقەللۇش جەھەتتە ھۆججەت

قېتىم	مەھسۇلاتنىڭ سۈپىتى	سۈپەت	قۇرۇلۇشنىڭ	رەڭدىن ھالقىغان	ھۆججەتنىڭ قۇرۇلۇشى	ھۆججەتنىڭ مەزمۇنى	ھۆججەتنىڭ مەنبەسى

جەمئى

ش 8: مەيلەمەيلا ئۆتتۈرە سۈپەتلىك ئاشۇنلاشتۇرۇش ھۆججەت

قېتىم	ئۆزگەرتىش سۈپىتى	ئۆزگەرتىش ۋەقەسىنىڭ سەۋەبى	ھۆججەتنىڭ قۇرۇلۇشى	ھۆججەتنىڭ مەزمۇنى	ھۆججەتنىڭ مەنبەسى

جەمئى

ش 9: سېرىستىكىۋە سەۋەبىدە قۇچۇلۇش ھۆججەت

قېتىم	ھۆججەتنىڭ قۇرۇلۇشى		ھۆججەتنىڭ مەزمۇنى	ھۆججەتنىڭ مەنبەسى

جەمئى

ބާބ 10: ބިން ބިން ؤ ؤ ؤ

ބާބ 12: ބަންދުކުރުން ހިންގުމުގެ ވަންދެން

ކުރިން ބަލާ:

1- ބަންދުކުރުމުގެ ހަބަރ
2- ކުރިއަށް ގެންދާ ހަބަރ
3- ބަންދުވާ/ބަދަލު ހިންގުމުގެ ހަބަރ
4- ބަންދުވާ/ބަދަލުކުރާ ހަބަރ
5- ވެރި/ބަލައިގަންނާ ހަބަރ
6- ކުރިއަށް ދިއުމަށް ދެއްކިއުމުން / ބަންދުކުރުމުގެ ހަބަރ
8- ބަދަލުން ހަބަރ

ނަންބަר	ހަބަރުގެ ވަންދެން	ބަންދުވި ތާރީխ ހަބަރ			ބަދަލު ބާއްވާ ތާރީխ	ބާއްވާ ތަން	ބަދަލު (ބަދަލުވާ)
		ތާریخ	ތަން	ބަދަލުވާ ބަންދުކުރާ			

ނޯޓް

ECM

ސުންނ:	ނަން:
ބަންދުކުރި ސެކްشން: CA	ބަންދުކުރި نمبر: 10194
ތاریخ: 18:12	ތاریخ: 22/5

26/5/24

ކުންފުނީގެ ހާސިލް ބަންދުކުރުން

ބަންދުވިން ދަތުރުގެ ތެރެއިން - 21 ފެब्रުވަری 2024

ކުންފުނީ ތެރެ ކުންފުނީގެ ބަންދުކުރެވިފައި ހުންނަން ބެހެއްޓުން

ބަންދުވިން، ބަންދުކުރެވުނު A063603 ތެރެ ފަރާތުން ދީފައިވާ A307187 ނمبری ބަންދުކުރުން: 11/2008 (ބަންދުވާން ބެހެއްޓެއްކަން ބުނެ 73 ވަނަ ބަންދުން ބުނި ބަންދުވިން ކުންފުނީ ބަންދުކުރުން 46 ވަނަ ބަންދުގެ (ر) ގައި ބަންދުކުރެވިން ހިމެނިގެން ބަންދުކުރުން، ބ ބަންދުކުރުން ބާއްވާކުރުން ބަންދުކުރުން ބަންދުކުރުން ކުންފުނީ ބަންދުކުރުން ބަންދުކުރުން ބަންދުކުރުން ބަންދުކުރުން.

ތاریخ: 22 ދެބުރުވަری 2024

ކުންފުނީ ބަންދުކުރުން: ـــــــــــ

ކުންފުނީ ބަންދުކުރުން ބަންދުކުރުން: ـــــــــــ

ކުންފުނީ ބަންދުކުރުން: ބަންދުކުރުން

ކުންފުނީ ބަންދުކުރުން ބަންދުކުރުން: ـــــــــــ

BUSINESS DOCUMENT This document is intended for business use and should be distributed to intended recipients only.

BANK OF MALDIVES

Account Statement

Account Number: 7730000625175
Currency:

ABDUL SAMAD
FLAT NO 132-G-05
HULHUMALE', KAAFU ATOLL
Maldives

22nd May 2024
End Balance : 0.00

- End of Statement -

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

ECM
ތިން: 10334
ތاریخ: 22/04/2024
CA.
14:08

ކުރިއެއްގެ ފުރިހަމަ ތަފْސِير

2024 ތެރެން ދިވެހިންގެ ދިރިއުސް

ކުރިއެއްގެ ތަފْصِيل:	**ކުރިއެއްގެ ބާރުވެރިންގެ ތަفْصِيل:**
ނަން: ބުސަތިން ވިންސެންޓް	ނަން: ދެން ؟ ؟ ؟
ދިވެހި ކާޕަން نمبر: A298090	ދިވެހި ކާؤ ނمبر: A114492
ފާތިން ؟؟؟؟: ؟؟؟؟؟؟؟؟؟؟؟؟؟؟؟	؟؟؟؟؟؟؟؟؟؟؟؟؟؟؟

ކުންފުނިން ހިންގި ފައިސާ ހިންގުމުގެ ބަންދުގެ ބަލަންސް ބަންދު

ތަފْصِيل	ނަންބަر	ފައިސާ
ބިން ހިންގުން ފައިސާ (ހިންގަންވާ ކުންފުނި ހިންގާ ބަންދު ބަދަލު ފައިސާ، ބަންދު، ދިވެހިރާއްޖެން ބޭނުންކުރާ ފައިސާ ހިންގާ ބަދަ ދ ފައިސާ ހިންގުން ބަދަ ދ ފައިސާ ކަނޑައަޅާ)		
ކުންފުނި ބަދަން ފައިސާ	1	120,000.00
ވަކިވަން ފަރާތްތަކުން ފައިސާ ހިންގި ފައިސާ	2	-
ބަންދުން ފާސްކުރާ ބަދަލުތަކުން ހިންގި ފައިސާ	3	-
ބަންދުތަކުން ހިންގާ ބަދަ ފައިސާ	4	5,000.00
ބަންދުގެ ބަދަން ބަދަ ފައިސާ	5	-
ބިން ހިންގުން ހިންގި ފައިސާގެ ޖުމްލަ ބަދަން		**125,000.00**
ބިން ހިންގުން ހިންގި ބަދަން		
ކުންފުނި ބަދަން ބަދަން ބަދަން ބަދُ	6	-
ވަކިވަން ފަރާތްތަކުން ފައިސާ ބަދަން ބަދُ	7	84,750.00
ބަންދުން ފާސްކުރާ ބަދَلُ ބަދَن ببَدُ	8	-
ބަންދُ ببَدُ ببَدُ ببَدُ ببَدُ	9	-
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ		**84,750.00**
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ		**209,750.00**
ببَدُ ببَدُ ببَدُ ببَدُ		
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ	10	5,000.00
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ	11	115,349.80
ببَدُ ببَدُ		**120,349.80**
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ		**4,650.20**

ببَدُ ببَدُ ببَدُ

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ببَدُ ببَدُ ببَدُ ببَدُ		
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ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ	12	-
ببَدُ ببَدُ ببَدُ ببَدُ		-
ببَدُ ببَدُ ببَدُ ببَدُ ببَدُ		-

ؤوچەڭرىمە ئۇۋا ئۆچۈرۈش

ئۆچۈرۈش 1: ئاشىۋىنىڭ مەدىنىۋى ۋەيران

تەرىخ	تەسۋىر	ۋەيران
28-01-2024	ئۈستەل ۋەيران بولۇپ ئاۋۇتۇلۇش ئۈچۈن ۋەيران	40,000-00
26-02-2024	ئۈستەل ۋەيران بولۇپ ئاۋۇتۇلۇش ئۈچۈن ۋەيران	40,000-00
27-03-2024	ئۈستەل ۋەيران بولۇپ ئاۋۇتۇلۇش ئۈچۈن ۋەيران	40,000-00
	جەمئى	**120,000-00**

ئۆچۈرۈش 2: ۋەيران ۋەقەلىرىدە ۋەقەلىرىنى چىقىرىش ۋەيران

تەرىخ	مەھسۇلاتنىڭ ئاتىلىشى	سان	قىممىتىدىن ئېلىش	تەمىنلەنگەن	ۋەيران
				جەمئى	-

ئۆچۈرۈش 3: ئەينەكنىڭ ئۆتۈپ سۇندۇرۇلۇش چىقىرىش ۋەيران

تەرىخ	ئەينەكنىڭ ئاتىلىشى	ئەينەكنىڭ ۋەقەلىكى سان	ۋەيران
		جەمئى	-

ئۆچۈرۈش 4: ئىشچىلارغا سېلىنغان ئۆچۈرۈش چىقىرىش ۋەيران

تەرىخ	ئەينەك تەسۋىر	ۋەيران
13-02-2024	ئىشچىلارغا ئايلىق مۇئاشنىڭ قېلىنلىقى	5,000-00
	جەمئى	**5,000-00**

ئۆچۈرۈش 5: ئۇچۇرلار ئالماشتۇرۇش ئۈچۈن ۋەيران

تەرىخ	مەھسۇلاتنىڭ ئاتىلىشى/ مەھسۇلاتنىڭ	سان	قىممىتىدىن ئېلىش	تەمىنلەنگەن	ۋەيران

ބާބު 6: ކާން ބުއިން ބަދަން ބަންދުކުރުން

ތاریخ	ބަންދުކުރި ބަދަން		ބަންދުކުރި ބަދަން	ބަންދުކުރި ބަދަން
				-
ޖުމްލަ				

ބާބު 7: ބަންދުކުރި ބަދަންތައް ބަދަން ދިން ބަންދުކުރުން

ތاریخ	ބަދަން ދިން ބަންދު	ބަންދު	ބަންދުކުރި ބަދަން	ބަދަން ބަދަން	ބަންދުކުރި ބަދަން	ބަންދުކުރި ބަދަން
01-01-2024		ؤ.ބ.ބ.ؤ ؤ.ބ.ؤ ؤ.ؤ.ؤ	د.ބ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ.ؤ	80,000-00
15-04-2024	A009825	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ 4008	ؤ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ.ؤ	750-00
16-04-2024	A009825	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ 4008	ؤ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ.ؤ	750-00
18-04-2024	A009825	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ 4008	ؤ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ.ؤ	750-00
21-04-2024	A009825	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ 4008	ؤ.ؤ.ؤ.ؤ	ؤ.ؤ.ؤ.ؤ	2,500-00
ޖُمْلَة						**84,750-00**

ބާބު 8: ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.ؤ ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.ؤ.

ބަންދ 10: ބިން ބަންދުކުރުން ؤދިؤشر ؤؤؤؤؤؤؤؤ ؤؤؤؤؤؤؤؤ

ކުރެހުން:

1- ބިން ބަންދުކުރުން ؤؤؤؤؤؤؤؤ

21-04-2024	ކާރ ކާން	ބަންދަރ ސަލާމަ	ދިވެހިރާ ބަންކުން 4008	A009825	-	5	2,500.00
ޖުމްލަ							115,349.80

ބަންދ 12: ބަންދުގެ ކާރ ބަދަލުކުރުން ދަނޑިވެރި

ކުރެހުން ކަމެއްކަން:

1- ދަންބަރ ބަދަލު ކުރުން
2- ކާންދާ ސަރުވިސް ދިނުން
3- ބާރުން/ކަރަ ހިންގުމުގެ ދަންބަ
4- ދަންބަ/ބިލުގެ ބަދަލު ކުރުން
5- ފެން/ބިންގެ ދަންބަ
6- ކާންދާ ڊﻫﻮﻟﻰ ﷺ / ﷺ ﷺ ﷺ ﷺ ﷺ
8- ﷺ ﷺ

ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ				ﷺ ﷺ	ﷺ	ﷺ (ﷺ)
								-
ﷺ								-

بسم الله الرحمن الرحيم

ކۯޓުން ބަސްދީ ބަންދުކުރުން

ބަންދުކުރެވިފައިވާ ތަފުސީލު - 21 ފެব්රުވަری 2024

ކۯޓުން ބަސްދީ ބަންދުކުރެވިފައިވާ ކުރިން ބަންދުކުރެވިފައިވާ ކުންކަން

ބަންދުކުރެއްވުން ބުނެފައި، ދިވެހިރާއްޖެ/ތއ.ކުރެއްވުން(A298090) ތަން ދެން ބަހުން، ދިވެހިރާއްޖެ/ތއ.ކުރެއްވުން(A114492)، ގާނޫނު ނަންބަރ: 11/2008 (ތުންތުރާބަންދުކުރުން ބެލެނިވެން ގާނޫނު) ގެ 73 ވަނަ މާއްދާ ން ތިން ބަންދުކުރެވިފައިވާ ދިވެހިރާއްޖެގެ ބަންދުކުރެއްވުން ބަންދުކުރެއްވުން (ހ) ވަނިން ކުރިން ދިން ހުށަހެޅިން ހިމެނިގެން ބަންދުކުރެއްވުން، ބ ބަންދުކުރެއްވުން ބުނެފައިވާ ބަންދުކުރެއްވުން ކަމަށާ ބަންދުކުރެއްވުން ކަން ވިދާންކުރެވެ.

ތާریخ: 20 ދެ 2024

ކۯޓުގެ ބަސްދީ:

ކۯޓުގެ ބަސްދީ ބަންދުކުރެއްވުން: ބ.ބ.ބ.ބ.ބ.ބ.ب.ب.ب

Maldives Islamic Bank

Statement of Account

Hussain Firushan

Rain View
Apartment 2A
Irudheymaa Hingun Goalhi 1
Male'
Maldives

CIF No	:	10134537
Account	:	90101101345371000
Account Name	:	Hussain Firushan
Account Type	:	Current Account
Currency	:	Maldivian Rufiyaa
Branch Name	:	Main Branch
Issue Date	:	21-05-2024
Statement from	:	01-06-2023 to 21-05-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
		Total	**0.00**	**0.00**	
		Available Balance			**0.00**

This is a computer generated statement. Signature is not required

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

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MALDIVES ISLAMIC BANK PLC. Reg. No. C-0255/2010