ECM
ބިލްކުރެވިފައިވާ ފަރާތުން ދައްކަންވާ ފައިސާ

نمبر: 4008	ވައުچަރ:
ބިલ ނަम्बर: 10381	ބަންދުކުރެއްވި ބަންދު: CA
ތاریخ: 23/05/2024	ވަގުތު: 14:07

3/6/24

بسم الله الرحمن الرحيم

ކާންބިއާގެ ފަރާތުން

ބަންދުކުރެވިފައިވާ ބިલ 2024

ކާންބިއާގެ ބަންދުގެން	ކާންބިއާގެ ބިލްތަކުގެ ބަންދުގެން
ނަން: ބަންދަން ދިވެހިން	ނަން: ފާތިމަތު ސަންދުން ބުސައިން
ބަދަން ކާ ނަम्बर: A067831	ބަދަން ކާ ނަम्बर: A067928
ފާތިމާ ބ.ބ ނम्बर: ބ.ބ ނम्बर ން 13447	ފާތިން ބ.ބ: ބ.ބ ނम्बर ން 8840
ފोން ނम्बर: 7774325	ފोން ނम्बर: 7771560
ބިલ ބަންދުކުރެއްވި ބަދަހިން:	☐ ބިલ ބަންދުކުރެއްވުން
	☑ ބަންދުކުރެވުން
ބަދަހިން ބިલ ބަންދުކުރެވިފައިވާ ތاریخ:	
ބަދަހިން ބިલ: ބ.ބ ކާ ބިلން T-16	
ބިلންގެ ބަންދުގެ ބަންދުنمبر / ބ.ބ ބ.ބ.ބ.ބ ނम्बर: 90101100359561000، ފ.ބ.ބ.ބ ބ.ބ.ބ.ބ ބ.ب.ب	

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ކުންފުނިން ފަރާތުން ވިޔަސްވާން ބޭނުންވާ ބަންދުގެ ބިલ

ތަފْصِيل	ކުންފުނ	ފަރާތ
ބިން ބަންދުގެ ބިલ (ބަންދުގައި ކުންފުނ ބިން ހުންނަ ފަރާތ، ބަންދު، ބ ބ ،ބ ،ބ ،ب ،ب ،ب

ؤوچەتترمە ذؤ ترڅەتر

ترڅ 1: ئاترىڭڭذ مەوڭەر ترمث

ترمث	ترڤىسۋ	ترمث
12/02/2024	مىترمىژڭ ذؤ ئەترترىئەرترمە زۇمو ئەئەترڅ ئەئوچۋڭىئەرترمە مەمى ڭئەترترىئەرترمە	2,500.00
12/02/2024	مىترمىژڭەتر ئىمىرەمىۋەرترڅەمى مىۋئىئەترمث مەتر مىۋىمى بى ۋىۋئەرترمە	5,000.00
10/04/2024	مىترمىژڭ ذؤ ئەمىۋمى ئەترئەرترمە ئەترترىئەرترمە مەوڭەر ئەئەترڅ ئەۋئەرمى ترمث	8,000.00
12/04/2024	مىترمىژڭ ذؤ ئەمىۋمى ئەترئەرترمە ئەترترىئەرترمە مەوڭەر ئەئەترڅ ئەۋئەرمى ترمث	7,000.00
14/04/2024	مىترمىژڭ ذؤ ئەمىۋمى ئەترئەرترمە ئەترترىئەرترمە مەوڭەر ئەئەترڅ ئەۋئەرمى ترمث	4,500.00
ئىۋەر		27,000.00

ترڅ 2: ۋەمىۋەمى ۋەترترمذ ۋەترترمە ۋوڭەرمە ترمث

ترمث	ترمىسەئەترمە	ترمىچەئەترمث	ترمث	ئەمىۋەرمى ئەترترەترمە	ترمث
2,000.00	ئۇمىچ/ئەترمىچۋ	ئەترترمە ئەترترەترمە ئەسە 8840	ئۇمىچەترمە ئەئەۋەترمە ئەسەمىرمە	A067928	08/04/2024
5,000.00	ئۇمىچ/ئەترمىچۋ	ئەترترمە ئەترترەترمە ئەسە 8840	ئۇمىچەترمە ئەئەۋەترمە ئەسەمىرمە	A067928	08/04/2024
7,000.00					ئىۋەر

ترڅ 3: ئەمىۋمى ئۇترمى ئەئەۋئەترمە ۋوڭەرمە ترمث

ترمث	ئەمىۋمى ۋەترترمذ ترمث	ترمىۋەترمە ترمث	ترمث
-			ئىۋەر

ترڅ 4: مىرئەترترۋ ئەترمى ئۇچەمىرمە ۋوڭەرمە ترمث

ترمث	ئەمىۋ ترڤىسۋ	ترمث
-		ئىۋەر

ترڅ 5: ئۇترترذ ئۇترترەمى ئۇمى ترمث

ترمث	ئەمىۋ/ ترمىچەئەترمى ترمث	ترمث	ئۇمىچەترمە ترمث	ترمىسەئەترمە	ترمث
-					ئىۋەر

Lamuan Hassan

Abdulla Shahab

ބަންދު 6: ކުންކުރެއްވުން ބަލައިގަންނަ ބަންދުތައް

ނަންބަر	ބަންދުގެ ތަފْސِיން	ބަންދުގެ ބަދަން	ބަންދުގެ ބަދަ
ޖުމްލަ			-

ބަންދު 7: ބަސްބަސް ކަންކަން ބަދަން ދިނުން ބަންދު ބަންދުތައް

ނަންބަر	ބަންދުގެ ބަންދުކުރާ ބަންދު	ބަންދު	ބަންދުގެ ބަދަ	ބަންދުގެ ތَفْسِيل	ބަންދުގެ ބަންދُ	ބަންދُ ބَدَل
ޖُمْلَة						-

ބَنْدُ 8: ބَدَلُ ދِيمَا ؤَشْرِي ،ؤَشْرِي ،ؤَشْرِي ،

ބަންދ 10: ތިންވަނަ ފަރާތުން ދައްކާ ބިલުތަކުގެ ތફْصِيلات

ކުރިން ބަންދ ކުރެވިފައި:

1- ތިންވަނަ ފަރާތުން ކުރިން ދައްކާ ބިલުތަކުގެ ތફْصِيل ހިންގުން
2- ބާކީ ބަދަން ހުންނަ ބިલުތަކުގެ ތફْصِيل ހުރިން
3- ބިલ ހިންގުން
4- ބަދަން ކުރުން

| ތاريخ | ތફْصِيل ބަދަން | ބިલ ނمبر | ބަދަން (ރުފިય
) | ބިલ ނمبر | ބިલ ތاريخ | ބަދަން (ރުފિયા) |
|---|---|---|---|---|---|---|
| | | ބިલ ބަދަން ކުރެވިފައިވާ ބިલ | | | | |
| 12/02/2024 | ތިންވަނަ ފަރާތުން ކުރިން ދައްކާ ބިલ ހިންގުން | ބިલ ބަދަން ކުރެވިފައި | EC-2024/208 | 1 | 5,000.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| ޖުމްލަ | | | | | | 5,000.00 |

ބަންދ 11: ކުންފުނީގެ ބިલ ދައްކާ ބަދަން ކުރުން

ކުރިން ބަންދ ކުރެވިފައި:

1- ބަންދުކުރެވުނު ބަދަން
2- ކުރެހުނު ބަދަން
3- ބަދަން ހަވާލު ކުރުން
4- ބިલ ދައްކާ ބަދަން ކުރުން
5- ބަންދ/ބިલ ބަދަން ކުރެވުނު ބަދަން
6- ބިલ/ބިલ ބަދަން ކުރެވުނު ބަދަން
7- ކުންފުނީގެ ދުވަސްވަން / ބިલ ބަދަން ކުރެވުނު ބަދަން
8- ބަދަން ކުރުން

ތاريخ	ތફْصِيل ބަދަން	ބިલ ބަދަން ކުރެވިފައިވާ ބިલ				ބިલ ند	؛ ؛	؛ ؛
		؛	؛	؛	؛			
24/02/2024	؛	؛	؛	؛	؛	CR/2024/121	4	24.00
25/02/2024	؛	؛	؛	؛	؛	24/4Z/POS/4836	7	335.00
25/02/2024	؛	؛	؛	؛	؛	Invoice No: 63351	3	120.00
11/03/2024	؛	؛	؛	؛	؛	RF/1/11/3/2024	6	743.04
11/03/2024	؛	؛	؛	؛	؛	RF/2/11/3/2024	6	345.60
08/04/2024	؛	؛	؛	؛	؛	Tax Inv#:R/I/24827	7	6,575.00
08/04/2024	؛	؛	؛	؛	؛	Tax Inv#:R/I/24827	7	1.00
10/04/2024	؛	؛	؛	؛	؛	RF/3/10/4/2024	7	4,000.00
11/04/2024	؛	؛	؛	؛	؛	FAVD/IN/24-010906	7	457.74
12/04/2024	؛	؛	؛	؛	؛	RF/4/12/4/2024	7	3,000.00

12/04/2024	ބަންދެއަށް ބަދަލުކުރުން ބޭރުގައި ދިވެހިރާއްޖެ ހުސްވުން ހަމަކުރުން 1	ފަރާތުން ބުރަ ދައްކާ ބިल	ހ. ބަންދެއަށް	1083547GST501	Bill No: 949101	7	470.00
12/04/2024	ކުރު ބަންދަށް ބަދަލުކުރުން ހަމަކުރުން 1 ބަންދުގެ ފުރިން	ދިވެހި ރާއްޖެން ބުރަދިވެގެން ދިރިއެވެ.	ދިވެ ފާދިވެލި ފާހަގަކުރެވެ.	1002677GST501	Bill No:EM2/24/POS/3662	7	5,270.00
13/04/2024	ފާސްބަން ހަންގާ ބަދަލުކުރުން ކުރެހުން ދައްކަން	، ،ؤسسة	، ،ؤسسة	1098555GST501	24/VGH2/POS/C7/5785	7	318.60
13/04/2024	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	1002168GST501	Receipt No:16-11156054	7	94.00
14/04/2024	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة	1055094GST501	Tax Inv#:R/I/24827	7	6,180.00
17/04/2024	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	1062123GST501	Sale id: 40610	7	100.00
17/04/2024	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة	،ؤسسة	MB-7542457	Order No 4292	3	60.00
،ؤسسة							28,093.98

،ؤسسة 12: ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة

،ؤسسة ،ؤسسة:

1- ،ؤسسة ،ؤسسة
2- ،ؤسسة ،ؤسسة
3- ،ؤسسة/،ؤسسة ،ؤسسة ،ؤسسة
4- ،ؤسسة/،ؤسسة ،ؤسسة
5- ،ؤسسة/،ؤسسة ،ؤسسة
6- ،ؤسسة ،ؤسسة / ،ؤسسة ،ؤسسة ،ؤسسة
8- ،ؤسسة ،ؤسسة

،ؤسسة	،ؤسسة ،ؤسسة	،ؤسسة ،ؤسسة ،ؤسسة ،ؤسسة				،ؤسسة	،ؤسسة
		،ؤسسة	،ؤسسة	،ؤسسة	،ؤسسة/ ،ؤسسة ،ؤسسة		،ؤسسة (،ؤسسة)
،ؤسسة							-

،ؤسسة

بسم الله الرحمن الرحيم

ކۮންބެއްލުގެ ފާރާ

ތަންތަނުން ދިވެހިންގެ ތިންބަންދ - 21 ފެব്രުވަری 2024

ކۮންބެއްލު ތަރި ކۮންބެއްލުގެ ބަންދުކުރެއްވުން ބާރުވާ ބިން

ތަފުސީލުން، ތަންތަން ؤކުން، A067831 ތަރި ފާރިވަން ހަންގަން ބުނެފައި A067928، ؤންނާ ބަންދުކުރުން: 11/2008 (ތިންބަންދުތަކުން ބާރުން) ގެ 73 ވަނަ ފަންވަން ތަރި ތަންތަން ދިވެހިންގެ ބަންދުގެ ވެރިކަން 46 ވަނަ ފަންވަގެ (ހ) ވަނިން ؤފުވެދިން ހިމެ ހުންނަން ފާރާ، ތ ބާރުން ؤފުވެދިން ؤފާ ؤންނާ ؤންؤންؤ ؤފުވެދިން ؤފާ ؤންؤ ؤؤؤؤؤؤؤؤؤؤؤؤ ؤؤؤؤؤؤؤؤؤؤؤؤ ؤؤؤؤؤؤؤؤؤؤؤ

MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Mujthaba

Dhaftharu.No RS 13447
-
-
Male'
Maldives

CIF No	: 10035956
Account	: 90101100359561000
Account Name	: Ahmed Mujthaba
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 19-May-2024
Statement from	: 11-Feb-2024 to 28-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
11-Feb-24	11-Feb-24	Favara Credit 1-710147262 | 11-02-2024 15-18-54 MALBIPS20240211101849 KQVOCT8J3ZL | BML - AHMED MUJTHABA		2,500.00	2,500.00
24-Feb-24	24-Feb-24	Internet banking transfer 1-19048884 | 24-02-2024 21-59-25 Copier Repair / Mohamed Abdulla | Photocopy	24.00		2,476.00
25-Feb-24	25-Feb-24	Favara Transfer Web 1-710653623 | 25-02-2024 20-42-46 MADVIPS20240225204227 991bc434e22 | BML - 4Z Hardware	335.00		2,141.00
25-Feb-24	25-Feb-24	Favara Transfer Web 1-710657574 | 25-02-2024 22-10-10 MADVIPS20240225220950 9eb0e9be10a | BML - Ibrhm.Shaan	120.00		2,021.00
11-Mar-24	11-Mar-24	Favara Transfer Web 1-711294461 | 11-03-2024 17-30-40 MADVIPS20240311173009 520affaa841 | BML - AHMD.MUJTHABA	743.04		1,277.96
11-Mar-24	11-Mar-24	Favara Transfer Web 1-711294779 | 11-03-2024 17-43-01 MADVIPS20240311174230 2d482b89617 | BML - AHMD.MUJTHABA	345.60		932.36
08-Apr-24	08-Apr-24	Internet banking transfer 1-20894981 | 08-04-2024 13-26-03 Fathmath Sausan Hussein | print		2,000.00	2,932.36
08-Apr-24	08-Apr-24	Internet banking transfer 1-20895133 | 08-04-2024 13-30-43 Fathmath Sausan Hussein | print		5,000.00	7,932.36
08-Apr-24	08-Apr-24	Favara Transfer Web 1-712239103 | 08-04-2024 13-52-45 MADVIPS20240408135240 f2731f803e6 | BML - RED CREATIC	6,575.00		1,357.36
08-Apr-24	08-Apr-24	Favara Transfer Web 1-712239264 | 08-04-2024 13-56-50 MADVIPS20240408135646 47392b26e07 | BML - RED CREATIC	1.00		1,356.36
10-Apr-24	10-Apr-24	Internet banking transfer 1-20999392 | 10-04-2024 22-05-02 Ahmed Mujthaba | Loan for Election purpose		8,000.00	9,356.36

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MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Mujthaba

Dhaftharu.No RS 13447
-
-
Male'
Maldives

CIF No	: 10035956
Account	: 90101100359561000
Account Name	: Ahmed Mujthaba
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 19-May-2024
Statement from	: 11-Feb-2024 to 28-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
10-Apr-24	10-Apr-24	Favara Transfer Web 1-712341077 | 10-04-2024 22-08-31 MADVIPS20240410220827 4cdf51375ed | BML - Mohamed Farhad	4,000.00		5,356.36
11-Apr-24	11-Apr-24	Favara Transfer Web 1-712375792 | 11-04-2024 22-25-23 MADVIPS20240411222518 72956359805 | BML - Favala Decor	457.74		4,898.62
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712381709 | 12-04-2024 01-48-44 MADVIPS20240412014839 089a06a552e | BML - Ali Rasheed	3,000.00		1,898.62
12-Apr-24	12-Apr-24	Favara Transfer Web 1-712407144 | 12-04-2024 22-21-28 MADVIPS20240412222124 c04b08d8a3b | BML - Ganduvaru Mobiles	470.00		1,428.62
12-Apr-24	12-Apr-24	Internet banking transfer 1-21073188 | 12-04-2024 22-43-24 Ahmed Mujthaba | call center		7,000.00	8,428.62
12-Apr-24	12-Apr-24	Internet banking transfer 1-21073193 | 12-04-2024 22-44-51 Ell Maldives Pvt Ltd | Setup of Call Centre	5,270.00		3,158.62
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712419920 | 13-04-2024 11-46-01 MADVIPS20240413114557 22ba42c3bc5 | BML - Veligaa Hardware pvt ltd	318.60		2,840.02
13-Apr-24	13-Apr-24	Favara Transfer Web 1-712420259 | 13-04-2024 11-57-14 MADVIPS20240413115709 cd276c2b4df | BML - Sonee Hardware Pvt Ltd	94.00		2,746.02
14-Apr-24	14-Apr-24	Internet banking transfer 1-21125117 | 14-04-2024 16-23-31 Ahmed Mujthaba | Loan for Election campaign		4,500.00	7,246.02
14-Apr-24	14-Apr-24	Favara Transfer Web 1-712465473 | 14-04-2024 16-26-17 MADVIPS20240414162613 1c9b6da5b6a | BML - RED CREATIC	6,180.00		1,066.02
17-Apr-24	17-Apr-24	Internet banking transfer 1-21254234 | 17-04-2024 22-16-36 Ranfaun Private Limited | Cable ties	100.00		966.02

21052024

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MALDIVES ISLAMIC BANK

Statement of Account

Ahmed Mujthaba

Dhaftharu.No RS 13447
-
-
Male'
Maldives

CIF No	: 10035956
Account	: 90101100359561000
Account Name	: Ahmed Mujthaba
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 19-May-2024
Statement from	: 11-Feb-2024 to 28-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
17-Apr-24	17-Apr-24	Favara Transfer Web 1-712599089 | 17-04-2024 23-26-39 MADVIPS20240417232631 7a32fe19d81 | BML - Ibrahim Solah	60.00		906.02
28-Apr-24	28-Apr-24	Account To Account Transfer 1-21705585 | 28-04-2024 18-29-51 Closure of Spl Election as per SOP Ins	906.02		0.00
		Total	**29,000.00**	**29,000.00**	
		Available Balance			**0.00**

بسم الله الرحمن الرحيم

ކާން ބޭސްތަކުގެ ފަރާތް

(ތިން ދުވަހުގެ ނަން)

ކާން ބޭސްތަކުގެ ތަފުސީލް	ކާން ބޭސްތަކުގެ ބަންދުވާ ތަފުސީލް
ނަން: ބަންދުވ ތަބަންދ ދިވެހިން	ނަން: ބަންދުވ ތަބަންދ ދިވެހިން
ތަރިން ކާ ނަންބަރ: A147414	ތަރިން ކާ ނަންބަރ: A147413
ފާރުން ބެލެންސ: ހުއިކުރ ކުންފ 10228	ފާރުން ބެލެންސ: ހުއިކުރ ކުންފ 10228
ކުންބ ނަންބަރ: 7990804	ކުންބ ނަންބަރ: 7990927
ތިން ދުވަހުގެ ކާން ބަދަލުވާ ހަބަރުތައް:	ބުރީގެ ކަންބޮން ☑
	ތަދުވެދާ ކަންބޮން ☐
ކާން ބަދަލުވާ ބުރީގެ ކަންބޮން ބަދަ، ބިސްބަންބޮ ބިން ބުރީ: ދިވެހި ބަންބިންގެ ބިއެކުވެރި ބުރީ (ބީ.ކޭ.ބީ)	
ކާން ބަދަލުވާ ބުރިން: ހުއިކުރ ؤންބ ބުރިން (T16)	
ތިން ދުވަހުގެ ބާރުން ބާރުން / ހުއިމ ބަންބ ނަންބަރ: 90103101341371000	

ތިން ދުވަހުގެ ކެލެންڈަރ ކާން ހަދަން ބާރު ދީފައި ވިން ބަންދ

ވިން ބަދަ ހުރިން ތިން ދުވަހުގެ ކެލެންڈަރ 69 ބަދ 72 ވަން ފަރާތުގެ ބިން ކާބ ބަންދ ބަންދ ކާ ބަދ ހަދައި ބާ ބ ؤ. (ؤ ؤ ؤ

| ކެން ބިން ، ބަންދުކުރެވިފައިވާ ، ،ބ ،ؤ ،ؤ ،ؤ

ؤوچەڤڭىرىمە ئۇنۋە ئۇچۇرلار

ئۇچۇر 1: ئاشۇرۋېتىلگەن مەجبۇرىي قەرىزلەر

ۋاقىت	مەزمۇن	قەرىز
1/3/2024	ستۇدېنتلارغا	300,000
	ئومۇمىي	**300,000**

ئۇچۇر 2: خەلىقەرە قەرزدارلارنى قەرزلەشتۈرۈش چېكىنى قەرىزلەر

ۋاقىت	ھەمبەلنامە نومۇرى	نومۇر	قۇرۇلۇشلىرىغا	قەرىزدارلار	قەرىز
					-
	ئومۇمىي				**-**

ئۇچۇر 3: ئىمارەتلەرنى ئۆتكۈزۈپ بېرىلگەن چېكىنى قەرىزلەر

ۋاقىت	بىرىنچى قەۋەتنىڭ نومۇرى	ئىمارەتنىڭ نومۇرى	قەرىز
			-
	ئومۇمىي		**-**

ئۇچۇر 4: سېرىستىكاغۇ سېتىشتىن تاپقانلىرىنى چېكىنى قەرىزلەر

ۋاقىت	ئەسلى مەزمۇن	قەرىز
		-
	ئومۇمىي	**-**

ئۇچۇر 5: ئۆتمۈشتە ئۆچۈرۈلگەن ئىشچى قەرىزلەر

ۋاقىت	ھەمبەل/ بىرىنچى نومۇرى	نومۇر	قۇرۇلۇشلىرىغا	قەرىزدارلار	قەرىز
					-

ﷺ ﷺ ﷺ					-

ނަންबަر 6: ކާން ބޭއްވުމުގެ ތަފާސީ ތަކާއި

ތާریخ	ތަފާސީ ތަފުސީލު	ތަފާސީ ތަން	ތަފާސީ ބަދަ
10/2/2024	ބުރިސް ސެން	3	4,500
10/2/2024	ކާންބަރުން ސެން	1	8,000
10/2/2024	ބުރިސް ކާރު	4	3,200
ޖުމްލަ			**15,700**

ނަންबަر 7: ބަސްބަސް ފަންދުންގެ ފަރާތުން ހިންދާ ތަފާސީ

ތާریخ	ބަސްބަސް ބަންދުކުރި	ބަސް	ދިވެހިންގެ ބަންސަ	ބަންސަ ބަދަ	ތަފާސީ ތަފުސީލު	ތަފާސީ ތަން	ތަފާސީ ބަދަ
							-
ޖުމްލަ							**-**

ނަންबަر 8: ބުރާބުރަ ފާރާ ބަދަލުކުރުން ހިންދާ ތަފާސީ

ތާریخ	ބަދަލުކުރި ބަންސަ	ބުރާބުރާ ފާރާގެ ބަންސަ	ތަފާސީ ތަފުސީލु	ތަފާސީ ތަން	ތަފާސީ ބަދަ
					-
ޖُمْلَة					**-**

ނަންबَر 9: ބِرِسْةَةْوَؤ سِؤَرْسِ ؤَچِچِرِسْ ހِڎْش ތَفَاصِي

ތاریخ	ތَفَاصِيؤ ތَفْصِيلُ	ތَفَاصِيؤ ތَمَن	ތَفَاصِيؤ ބَدَل
10/2/2024	ؤَچِ ؤَسِ	30	7,500
ؤُجُمْلَة			**7,500**

Shabaab

ބަންދު 10: ތިން ދުވަހުން ބޭނުންކުރާ ކަންކަން

ކުރިން ކުރެވިފައި:

1- ތިން ދުވަހުން ކުރެވިފައިވާ ފަންސާ ތިން ބިލިން ހިންގުން ވާ
2- ބޭން ،ބަންބާ ،ކަންބާ ހުންނަ ،ހުންނ ،ހިންގ ،ކަން
3- ،ؤ ،ؤ ،ؤ ،ؤ
4- ،ؤ ،ؤ ،ؤ ،ؤ

ދުވަސް	ކަންކަން ބަލައިގެން	ބަދަން ؤ ؤ ؤ ؤ					
		ؤ ؤ ؤ	ؤ ؤ ؤ	ؤ ؤ ؤ ؤ ؤ	ؤ ؤ	ؤ ؤ	ؤ ؤ ؤ
12/2/2024	ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	5 ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ			1	5000
6/2/2024	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			2	1000
ؤ ؤ ؤ ؤ							**6,000**

ބަންދު 11: ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ

ބަންދު 12: ބަންދުކުރުން ހިންދަނުވާ ތަފުސީލު

ކުރިން ކަންކަން:

1- ތަންތަން ހަވާލުކުރުން
2- ކުރެހުން ހަވާލުކުރުން
3- ބަންދުކުރެވިފައިވާ ބިल्ڈިން ހުންނަން
4- ފަރާތްތަކުން ބަދަލުކުރުން
5- ފާސްކުރެވިފައިވާ ބަދަލުތައް
6- ކުރިއެރިން ڊիންނަ ڊիންކަން / ބިން ބަދަލުކުރުން ހުންނަން
8- ބަދަލުކުރުން ހުންނަން

ދާއިރާ	ހަވާލުކުރާ ތަފުސީލު	ބަދަލުތަކުން ކަންކަން			ބިން ބަދަލުކުރުން	ކުރިން	ތަން (ބުރަވިއްޖ)
		ބަންދު	ބަދަލު	ބަދަލު/ ބަދަލުކުރުން			
							0
ޖުމްލަ							-

بسم الله الرحمن الرحيم

ކުރިން ބެހެއްދުން

ތަންތަނުން ދައިވިފައި ހިންދެވިދާ - 21 ނޮވެम्ब
 2024

ކުރިން ބެހެއްދެން ތަނަށް ކުރިން ބެހެއްދުމުގެ ހާދިސާ ހުންނަން ބާއްކަން

ތަފުސީލުން ބަންދުކުރި ތަން A147414 ތަކާ ބައްދަވާ ތަން A147413، ފާސްކުރާ ބަންދުން: 11/2008 (ހިންދެވިދާ ތަކެއްޗާ ބާރުން) ގެ 73 ވަނަ ފާދިން ބާއި ތަންތަނުން ދައިވިފައި ކަންކަން ކުރުމުގެ 46 ވަނަ ފާދިގެ (ހ) ގައިން ކެނޑުވަންދެން ހ ހުރަހަކަ ކުރެވި ބަންދުކުރެވިގެން، ތ ބަންދުން ބާއްބަން ބާއްބަން ބާއްބަން ބާއްބަން ބާއްބަން ބާއްބަން ބާއްބަން ބާއްބަން ބާ ބ ބ ب ب ب

BANK OF MALDIVES

Account Statement

Account Number: 7701172911101
Currency: MVR

SAFAATH AHMED ZAHIR
GOATHI 10228
NIROLHU MAGU
HULHUMALE', KAAFU ATOLL
Maldives

13th August 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Purchase FT24032N517W\B26 RB0288644F3D4041 28-01-2024 946282 REDWAVE MEGA MALL HULHUMALE MV MV 240129	2024/02/01	1,505.00		2,444.48
2024/02/01	Transfer Debit FT2403285PBZ\B26 BLAZ691946053591 31-01-2024 21-07-57 IBRAHIM ZAREER Internet Banking	2024/02/01	130.00		2,314.48
2024/02/01	Purchase FT24032XVC48\B26 RB03070714913A70 30-01-2024 499923 DHIRAAGU MALE MV MV 240130	2024/02/01	100.00		2,214.48
2024/02/01	Purchase FT240322MRG0\B26 RB02975BD2188F42 29-01-2024 249712 CARROT MART MALE MV MV 240130	2024/02/01	12.00		2,202.48
2024/02/01	Purchase FT24032GKMXK\B26 RB0296612C2650F0 29-01-2024 244173 ATOLLSTONE MART MALE MV MV 240130	2024/02/01	91.00		2,111.48
2024/02/01	Transfer Credit FT24032JCW52\B26 BLAZ908334702118 01-02-2024 15-21-14 ISMAIL AHMED Internet Banking	2024/02/01		2,000.00	4,111.48
2024/02/01	Purchase FT240328FDPY\B26 RB0293B0B7DBE9B4 29-01-2024 223363 FOOD BANK MILLENIUM MALE MV MV 240130	2024/02/01	186.99		3,924.49
2024/02/01	Transfer Credit FT240326QYY9\B26 BLAZ431361730679 01-02-2024 20-11-48 ISMAIL AHMED Internet Banking	2024/02/01		3,000.00	6,924.49
2024/02/01	Favara Debit FT24032PKTCP\B26 BLAZ749010033147 MALBIPS202402011703123IYLQMUANFH MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/02/01	200.00		6,724.49
					End Balance : 6,724.49

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/01	Transfer Credit FT240329P3P8\B26 BLAZ331898840599 01-02-2024 22-21-55 ISMAIL AHMED Internet Banking	2024/02/01		1,000.00	7,724.49
2024/02/01	Transfer Debit FT24032VQHP0\B26 BLAZ904587376356 01-02-2024 22-24-06 AHMED SUHAIL Internet Banking	2024/02/01	1,500.00		6,224.49
2024/02/01	Repayment FT240323BMR1\B04 To: 7798172911300	2024/02/01	881.01		5,343.48
2024/02/04	Purchase FT240353Y673\B26 RB030808F198DA0C 30-01-2024 627851 DHIRAAGU MALE MV MV 240131	2024/02/04	984.14		4,359.34
2024/02/04	Transfer Credit FT2403528JB5\B26 BLAZ442608703917 02-02-2024 14-47-45 ISMAIL AHMED Internet Banking	2024/02/04		5,000.00	9,359.34
2024/02/04	Transfer Debit FT24035R38V8\B26 BLAZ428518370366 02-02-2024 15-10-10 EANAS ALI Internet Banking	2024/02/04	170.00		9,189.34
2024/02/04	Transfer Debit FT240350QNFT\B26 BLAZ184513670085 02-02-2024 15-13-09 HAWWA MOOSA Internet Banking	2024/02/04	170.00		9,019.34
2024/02/04	Transfer Debit FT24035BWKHJ\B26 BLAZ348376285700 02-02-2024 15-21-19 FAHEEMA ISMAIL Internet Banking	2024/02/04	170.00		8,849.34
2024/02/04	Transfer Debit FT2403539V1Y\B26 BLAZ526300696768 02-02-2024 15-24-15 SOBEEHA GASIM Internet Banking	2024/02/04	170.00		8,679.34
2024/02/04	Transfer Debit FT24035JW9LC\B26 BLAZ107804481732 02-02-2024 15-28-53 AMINATH NASEERA Internet Banking	2024/02/04	170.00		8,509.34
2024/02/04	Transfer Debit FT24035J3PD2\B26 BLAZ763295381609 02-02-2024 15-32-46 AMINATH HUSSAIN Internet Banking	2024/02/04	200.00		8,309.34
2024/02/04	Transfer Debit FT24035X1GPJ\B26 BLAZ434205634873 02-02-2024 16-30-21 ZUHAIRA ALI Internet Banking	2024/02/04	1,000.00		7,309.34

End Balance : 7,309.34

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Debit FT24035J81FC\B26 BLAZ489324838469 02-02-2024 16-51-58 IBRAHIM ZABEER Internet Banking	2024/02/04	200.00		7,109.34
2024/02/04	Transfer Debit FT24035QRVYQ\B26 BLAZ326683087527 02-02-2024 17-11-19 MOHAMED DIDI Internet Banking	2024/02/04	1,500.00		5,609.34
2024/02/04	Transfer Credit FT240359NH0K\B26 BLAZ999820943871 02-02-2024 17-42-58 AHMED SHAMHEED Internet Banking	2024/02/04		10,000.00	15,609.34
2024/02/04	Purchase FT240358CRXY\B26 RB0313EAEE5A97C4 31-01-2024 987856 MPWix Com Inc New York USA 240201	2024/02/04	555.12		15,054.22
2024/02/04	Transfer Debit FT24035JMSWT\B26 BLAZ726217310224 02-02-2024 18-07-20 AMINATH SHIZNA Internet Banking	2024/02/04	326.00		14,728.22
2024/02/04	Transfer Debit FT240352XW5D\B26 BLAZ609882269065 02-02-2024 18-31-49 HAWWA SHIUNA Internet Banking	2024/02/04	1,500.00		13,228.22
2024/02/04	Transfer Debit FT240352L4ZK\B26 BLAZ971640691166 02-02-2024 18-32-35 KHADEEJA MOHAMED Internet Banking	2024/02/04	1,500.00		11,728.22
2024/02/04	Transfer Debit FT240359QG5M\B26 BLAZ260433835274 02-02-2024 18-55-09 HOLIDAY NIGHT PRIVATE LIMITED Internet Banking	2024/02/04	298.20		11,430.02
2024/02/04	Transfer Debit FT24035WLK1S\B26 BLAZ499631162974 02-02-2024 22-06-12 AHMED ZAHIR Internet Banking	2024/02/04	1,000.00		10,430.02
2024/02/04	Transfer Debit FT24035VRKRK\B26 BLAZ431752219304 02-02-2024 22-20-18 AHMED RIYAZ Internet Banking	2024/02/04	5,000.00		5,430.02
2024/02/04	Transfer Debit FT24035DD6KC\B26 BLAZ201382009507 02-02-2024 23-12-41 YOOSUF NASEEM Internet Banking	2024/02/04	6.00		5,424.02
2024/02/04	Purchase FT24035MNXCR\B26 RB032AFB244D2AA0 01-02-2024 268029 ASRAFEE BOOKSHOP HULHUMALE MV MV 240201	2024/02/04	156.03		5,267.99
					End Balance : 5,267.99

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Credit FT2403571GYQ\B26 BLAZ810942524115 03-02-2024 07-23-25 AISHATH MUSTHAFA Internet Banking	2024/02/04		5,000.00	10,267.99
2024/02/04	Transfer Credit FT24035SMSTQ\B26 BLAZ720762070264 03-02-2024 07-26-31 ISMAIL AHMED Internet Banking	2024/02/04		30,000.00	40,267.99
2024/02/04	Transfer Debit FT240350HVQB\B26 BLAZ493399457461 03-02-2024 07-37-23 AISHATH MUSTHAFA Internet Banking	2024/02/04	5,000.00		35,267.99
2024/02/04	Transfer Debit FT24035QG6GG\B26 BLAZ612075840880 03-02-2024 07-38-37 AMINATH AFRADHA Internet Banking	2024/02/04	1,000.00		34,267.99
2024/02/04	Transfer Debit FT24035D8LFR\B26 BLAZ972415280737 03-02-2024 08-12-43 NAZMA NIZAM Internet Banking	2024/02/04	300.00		33,967.99
2024/02/04	Favara Debit FT24035BDTP6\B26 BLAZ757042631480 MALBIPS20240203031332DZVQKW17FT0 MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/02/04	210.00		33,757.99
2024/02/04	ATM Withdrawal FT24035QTFLB\B26 0000403408153035 2024-02-03 08-17-12 ATM086 747970 HULHUMALE' BRANCH HULHUMALE	2024/02/04	400.00		33,357.99
2024/02/04	ATM Withdrawal FT24035S04T8\B26 0000403408153064 2024-02-03 08-18-03 ATM086 748130 HULHUMALE' BRANCH HULHUMALE	2024/02/04	5,000.00		28,357.99
2024/02/04	Transfer Debit FT24035D3BD9\B26 BLAZ546890296152 03-02-2024 09-52-18 HAWWA SHAREEFA Internet Banking	2024/02/04	170.00		28,187.99
2024/02/04	Transfer Debit FT24035L9PG4\B26 BLAZ980125017452 03-02-2024 10-03-20 DHIYAANA ALI Internet Banking	2024/02/04	2,200.00		25,987.99
2024/02/04	Transfer Debit FT240352R8TG\B26 BLAZ769846130447 03-02-2024 10-52-36 HASSAN MUNAZ Internet Banking	2024/02/04	170.00		25,817.99
2024/02/04	Transfer Debit FT24035MQY9P\B26 BLAZ833213162620 03-02-2024 10-59-46 MOHAMED RAFEEU Internet Banking	2024/02/04	500.00		25,317.99
					End Balance : 25,317.99

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Debit FT240350C29X\B26 BLAZ801914577260 03-02-2024 11-30-32 AISHATH WAFA MOHAMED Internet Banking	2024/02/04	170.00		25,147.99
2024/02/04	Transfer Debit FT240356VSMZ\B26 BLAZ609355594938 03-02-2024 12-10-14 IBRAHIM RASHEED Internet Banking	2024/02/04	170.00		24,977.99
2024/02/04	Transfer Debit FT240354GKQJ\B26 BLAZ769757986363 03-02-2024 12-23-01 HAWWA MUSTHAFA Internet Banking	2024/02/04	170.00		24,807.99
2024/02/04	Transfer Debit FT24035K4FBY\B26 BLAZ985756991831 03-02-2024 12-29-00 SHAFEEG AHMED Internet Banking	2024/02/04	170.00		24,637.99
2024/02/04	Transfer Debit FT2403542HKN\B26 BLAZ625812404362 03-02-2024 12-31-19 HASEENA IBRAHIM Internet Banking	2024/02/04	170.00		24,467.99
2024/02/04	Transfer Debit FT24035FN0WW\B26 BLAZ135416242373 03-02-2024 12-33-43 MAISHA MUSTHAFA Internet Banking	2024/02/04	2,000.00		22,467.99
2024/02/04	Transfer Debit FT24035PYZ8R\B26 BLAZ557109968081 03-02-2024 15-41-24 ANWAR AMEEN Internet Banking	2024/02/04	170.00		22,297.99
2024/02/04	Transfer Debit FT24035VD85X\B26 BLAZ224599366766 03-02-2024 15-42-11 NAZMA NIZAM Internet Banking	2024/02/04	2,000.00		20,297.99
2024/02/04	Purchase FT240352P5QM\B26 RB031F1DBB6C3324 31-01-2024 938959 FAHIKANVAARU HULHUMALE MV MV 240201	2024/02/04	150.00		20,147.99
2024/02/04	Transfer Debit FT24035HJ3CD\B26 BLAZ103651643056 03-02-2024 16-48-03 MOHAMED MAANIU Internet Banking	2024/02/04	3,000.00		17,147.99
2024/02/04	Transfer Credit FT24035SNDF6\B26 BLAZ320512277929 03-02-2024 18-47-15 ISMAIL AHMED Internet Banking	2024/02/04		3,000.00	20,147.99
2024/02/04	Transfer Debit FT24035K69XY\B26 BLAZ549326687351 03-02-2024 19-46-06 ALI ABDUL BASITH AHMED Internet Banking	2024/02/04	1,700.00		18,447.99
					End Balance : 18,447.99

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Debit FT240354DL4F\B26 BLAZ816492083588 03-02-2024 19-57-05 MUJUTHABA NIZAR Internet Banking	2024/02/04	3,000.00		15,447.99
2024/02/04	Transfer Debit FT240350C28Y\B26 BLAZ801539899320 03-02-2024 20-07-29 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/04	1,000.00		14,447.99
2024/02/04	Transfer Debit FT2403535HVL\B26 BLAZ700647667336 03-02-2024 20-48-33 AISHATH MUSTHAFA Internet Banking	2024/02/04	1,000.00		13,447.99
2024/02/04	Transfer Debit FT240352MNGN\B26 BLAZ162274117108 03-02-2024 20-57-26 MARIYAM MUZNA ADNAN Internet Banking	2024/02/04	105.00		13,342.99
2024/02/04	Transfer Debit FT24035H550Z\B26 BLAZ839310811544 03-02-2024 21-16-26 AISHATH FAZNA Internet Banking	2024/02/04	200.00		13,142.99
2024/02/04	Transfer Debit FT24035Q62PG\B26 BLAZ515711138393 03-02-2024 22-13-52 AMJAD MUSTHAFA Internet Banking	2024/02/04	135.00		13,007.99
2024/02/04	Purchase FT24035Y7753\B26 RB0322139FF44C74 01-02-2024 307884 MPGOOGLE GSUITE WOMENDEM CC GOOGLE CO SGP 240202	2024/02/04	555.12		12,452.87
2024/02/04	Purchase FT24035L5G70\B26 RB033B2FAC9A86E0 02-02-2024 595659 ASRAFEE BOOKSHOP HULHUMALE MV MV 240202	2024/02/04	80.01		12,372.86
2024/02/04	Purchase FT24035WKDSM\B26 RB03255CEE31F8B9 01-02-2024 247819 ARAZO HULHUMALE MV MV 240202	2024/02/04	143.00		12,229.86
2024/02/04	Purchase FT240358Q71B\B26 RB032B10AED5AE45 01-02-2024 382991 INDIAN SUMMER HULHUMALE MV MV 240202	2024/02/04	2,572.40		9,657.46
2024/02/04	Favara Debit FT24035YYGB3\B26 BLAZ866782635669 MALBIPS20240204111417KZ24NXRC1HT MIB - MOHAMED SHABEEN Internet Banking	2024/02/04	2,000.00		7,657.46
2024/02/04	Transfer Debit FT24035ZQ1Z9\B26 BLAZ814810682438 04-02-2024 16-30-37 MOHAMED SIRAJ Internet Banking	2024/02/04	500.00		7,157.46
					End Balance : 7,157.46

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/04	Transfer Credit FT24035W67W4\B26 BLAZ210803879443 04-02-2024 21-16-20 ISMAIL AHMED Internet Banking	2024/02/04		1,500.00	8,657.46
2024/02/04	Transfer Debit FT240350WQDF\B26 BLAZ443113363648 04-02-2024 21-18-06 ALI ABDUL BASITH AHMED Internet Banking	2024/02/04	1,500.00		7,157.46
2024/02/04	Transfer Debit FT240352G878\B26 BLAZ190028805417 04-02-2024 21-43-46 MOHAMED AIMAN NASEER Internet Banking	2024/02/04	500.00		6,657.46
2024/02/04	Transfer Debit FT24035CH3YC\B26 BLAZ752137412007 04-02-2024 21-48-06 FATHIMATH SHAZNA Internet Banking	2024/02/04	500.00		6,157.46
2024/02/04	Purchase FT24035MC58P\B26 RB030AF6593B1711 30-01-2024 730752 MPTWITTER PAID FEATURES SAN FRANCISC USA 240131	2024/02/04	123.36		6,034.10
2024/02/04	Transfer Debit FT24035L6TQQ\B26 BLAZ520180038537 04-02-2024 22-44-35 A ZONE PRIVATE LIMITED Internet Banking	2024/02/04	185.54		5,848.56
2024/02/04	Repayment FT240355QVFX\B04 To: 7798172911300	2024/02/04	427.08		5,421.48
2024/02/05	Purchase FT240366PFDX\B26 RB031CED8A3CA361 31-01-2024 026453 MPPrime Video AMAZON COM USA 240201	2024/02/05	92.37		5,329.11
2024/02/05	Purchase FT240366658Z\B26 RB030F2CF9CE159E 30-01-2024 529946 LUIBUIN MINT HULHUMALE MV MV 240131	2024/02/05	30.00		5,299.11
2024/02/05	Purchase FT24036611W3\B26 RB034AD150297AD9 03-02-2024 690735 MPGOOGLE Google Storage 650-253-0000 USA 240203	2024/02/05	30.69		5,268.42
2024/02/05	Purchase FT24036SMR5Z\B26 RB0346B566E9111B 03-02-2024 728687 DHIRAAGU MALE MV MV 240203	2024/02/05	100.00		5,168.42
2024/02/05	Purchase FT24036JHQW1\B26 RB0349A55B0BEA30 03-02-2024 729000 DHIRAAGU MALE MV MV 240203	2024/02/05	100.00		5,068.42
					End Balance : 5,068.42

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/05	Purchase FT24036G0735\B26 RB0342C98F4CA279 03-02-2024 728407 OOREDOO MALDIVES MALE MV MV 240203	2024/02/05	81.00		4,987.42
2024/02/05	Purchase FT24036GWR21\B26 RB0347525E9E975F 03-02-2024 743244 OOREDOO MALDIVES MALE MV MV 240203	2024/02/05	81.00		4,906.42
2024/02/05	Transfer Credit FT24036CHZFP\B26 BLAZ570015726566 05-02-2024 15-46-39 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/02/05		9,200.00	14,106.42
2024/02/05	Transfer Debit FT240361Q12H\B26 BLAZ675301739336 05-02-2024 15-48-56 ASMA MOOSA MANIKU Internet Banking	2024/02/05	2,000.00		12,106.42
2024/02/05	Transfer Debit FT24036Y0QW3\B26 BLAZ172653499211 05-02-2024 15-49-45 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/02/05	2,000.00		10,106.42
2024/02/05	Transfer Debit FT24036Q5ZFY\B26 BLAZ200061343785 05-02-2024 16-09-50 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/05	2,000.00		8,106.42
2024/02/05	Transfer Credit FT24036T3BY5\B26 BLAZ752400694409 05-02-2024 16-41-20 ISMAIL AHMED Internet Banking	2024/02/05		1,000.00	9,106.42
2024/02/05	Transfer Debit FT24036TFLGP\B26 BLAZ279292183493 05-02-2024 17-12-59 SNS PRIVATE LIMITED Internet Banking	2024/02/05	124.00		8,982.42
2024/02/05	Transfer Debit FT24036XW5MD\B26 BLAZ413833343507 05-02-2024 17-32-41 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/05	1,215.00		7,767.42
2024/02/05	Transfer Debit FT240360888Z\B26 BLAZ378371291356 05-02-2024 23-55-23 A ZONE PRIVATE LIMITED Internet Banking	2024/02/05	118.64		7,648.78
2024/02/05	Repayment FT24036Z1450\B04 To: 7798172911300	2024/02/05	1,027.24		6,621.54
2024/02/06	Transfer Debit FT240376QDDV\B26 BLAZ623080323616 06-02-2024 01-01-33 AHMED FIYAZ Internet Banking	2024/02/06	105.00		6,516.54
					End Balance : 6,516.54

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/06	Transfer Debit FT24037FRTXM\B26 BLAZ477179188612 06-02-2024 09-15-11 JALEELA IBRAHIM Internet Banking	2024/02/06	40.00		6,476.54
2024/02/06	Purchase FT24037C27DN\B26 RB0332663CC277F7 02-02-2024 599234 FAHI PLAZA HULHUMALE MV MV 240203	2024/02/06	145.00		6,331.54
2024/02/06	Transfer Debit FT240373W7KC\B26 BLAZ596462438254 06-02-2024 11-02-14 MOHAMMAD HANIF Internet Banking	2024/02/06	66.00		6,265.54
2024/02/06	Purchase FT24037DM1BQ\B26 RB034F7394ED90F7 03-02-2024 745820 AVAS POINT HULHUMALE MV MV 240204	2024/02/06	1,459.20		4,806.34
2024/02/06	Purchase FT24037ML20S\B26 RB0343C0DF5C2475 03-02-2024 984168 IHSAAN FIHAARA 3 MALE MV MV 240203	2024/02/06	306.50		4,499.84
2024/02/06	Favara Debit FT24037SCSZH\B26 BLAZ452538441489 MALBIPS20240206073751LEPN1SYUM4C MIB - SAFAATH A. Z. Internet Banking	2024/02/06	1,000.00		3,499.84
2024/02/06	Purchase FT24037VHNFS\B26 RB0332E412C9B33F 02-02-2024 695939 LAZEEZ GOURMET CAFE HULHUMALE MV MV 240203	2024/02/06	225.72		3,274.12
2024/02/06	Purchase FT240374LF64\B26 RB034A5C1E5766AD 03-02-2024 941673 THE ISLAND KITCHEN BY ELL HULHUMALE MV MV 240204	2024/02/06	1,859.55		1,414.57
2024/02/06	Transfer Credit FT240372ZT0W\B26 BLAZ151561376452 06-02-2024 19-01-24 ISMAIL AHMED Internet Banking	2024/02/06		6,000.00	7,414.57
2024/02/06	Transfer Debit FT24037VVQ4S\B26 BLAZ796004944851 06-02-2024 19-03-16 AISHATH MUSTHAFA Internet Banking	2024/02/06	5,000.00		2,414.57
2024/02/06	Transfer Debit FT24037C321F\B26 BLAZ744827093943 06-02-2024 20-44-14 HAWWA NAZHA Internet Banking	2024/02/06	55.00		2,359.57
2024/02/07	Transfer Debit FT24038GHPXJ\B26 BLAZ540514415271 07-02-2024 00-19-21 ABDUL SAMAD ABDULLA Internet Banking	2024/02/07	100.00		2,259.57
					End Balance : 2,259.57

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/07	Transfer Debit FT24038TKMHQ\B26 BLAZ321212182212 07-02-2024 11-03-47 BLOOD ORANGE LLP Internet Banking	2024/02/07	83.05		2,176.52
2024/02/07	Transfer Debit FT2403880PQQ\B26 BLAZ228344231043 07-02-2024 11-27-41 MOHAMED THAWEEL Internet Banking	2024/02/07	187.60		1,988.92
2024/02/07	Purchase FT24038QY2SX\B26 RB03530F480C1696 04-02-2024 254034 AVAS POINT HULHUMALE MV MV 240205	2024/02/07	498.70		1,490.22
2024/02/07	Transfer Debit FT24038RPX6T\B26 BLAZ529345875767 07-02-2024 19-01-21 IBRAHIM MOHAMED Internet Banking	2024/02/07	30.00		1,460.22
2024/02/07	Transfer Debit FT24038K174M\B26 BLAZ985163270478 07-02-2024 23-09-40 MOHAMED IBRAHIM Internet Banking	2024/02/07	85.00		1,375.22
2024/02/08	Transfer Credit FT24039NRK96\B26 BLAZ845456182469 08-02-2024 00-56-44 ISMAIL AHMED Internet Banking	2024/02/08		7,710.00	9,085.22
2024/02/08	Purchase FT24039MDV34\B26 RB035EBB78955F8F 04-02-2024 353460 REDWAVE STADIUM MALE MV MV 240205	2024/02/08	412.17		8,673.05
2024/02/08	Transfer Debit FT2403924P6V\B26 BLAZ476258180661 08-02-2024 08-09-32 MOHAMED SHIFAU Internet Banking	2024/02/08	85.00		8,588.05
2024/02/08	Transfer Debit FT24039TJ3WL\B26 BLAZ216884887714 08-02-2024 09-21-18 AMINATH RAUDHA Internet Banking	2024/02/08	40.00		8,548.05
2024/02/08	Transfer Credit FT240397RRBR\B26 BLAZ434561959872 08-02-2024 10-24-50 ISMAIL AHMED Internet Banking	2024/02/08		2,000.00	10,548.05
2024/02/08	Transfer Debit FT24039G1MHD\B26 BLAZ998328860755 08-02-2024 11-40-10 AHMED NAZIM Internet Banking	2024/02/08	100.00		10,448.05
2024/02/08	Transfer Debit FT2403908YV1\B26 BLAZ456949639299 08-02-2024 15-22-14 AHMED ASHRAF Internet Banking	2024/02/08	85.00		10,363.05
					End Balance : 10,363.05

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/08	Transfer Debit FT24039HLNYD\B26 BLAZ987037841478 08-02-2024 15-57-53 ZNY PVT LTD Internet Banking	2024/02/08	143.00		10,220.05
2024/02/08	Transfer Debit FT24039TLKHB\B26 BLAZ195272662434 08-02-2024 15-58-49 FATHIMATH NAZIMA Internet Banking	2024/02/08	500.00		9,720.05
2024/02/08	Transfer Debit FT24039HTG10\B26 BLAZ901629444657 08-02-2024 16-02-01 MOHAMED AIMAN NASEER Internet Banking	2024/02/08	500.00		9,220.05
2024/02/08	Transfer Credit FT24039XQ5W3\B26 BLAZ450504062220 08-02-2024 16-03-42 ISMAIL AHMED Internet Banking	2024/02/08		6,000.00	15,220.05
2024/02/08	Transfer Debit FT24039002Q9\B26 BLAZ448602580546 08-02-2024 16-43-20 ELL MALDIVES PVT LTD Internet Banking	2024/02/08	4,950.00		10,270.05
2024/02/08	Transfer Debit FT240393GSLY\B26 BLAZ788405312207 08-02-2024 16-52-23 AMINATH SHIZNA Internet Banking	2024/02/08	86.00		10,184.05
2024/02/08	Favara Debit FT24039HLV3Y\B26 BLAZ295338541621 MALBIPS20240208181325PL41B9ZQVNA MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/02/08	400.00		9,784.05
2024/02/11	Purchase FT24042CTR9R\B26 RB038A1340D2E6EF 07-02-2024 062294 DHIRAAGU MALE MV MV 240207	2024/02/11	100.00		9,684.05
2024/02/11	Purchase FT240425LBPP\B26 RB0370A38A282986 06-02-2024 882135 HOT WOK HULHUMALE MV MV 240207	2024/02/11	160.38		9,523.67
2024/02/11	Purchase FT24042K1YWY\B26 RB03744C1E9798B4 06-02-2024 950343 GLORIA JEANS COFFEES HULHUMALE MV MV 240207	2024/02/11	130.68		9,392.99
2024/02/11	Transfer Debit FT24042B8VQR\B26 BLAZ191073910372 09-02-2024 17-42-06 MOHAMED AIMAN NASEER Internet Banking	2024/02/11	200.00		9,192.99
2024/02/11	Transfer Debit FT24042TLDYR\B26 BLAZ218808046008 09-02-2024 19-55-29 MOHAMED ZIDHAANE Internet Banking	2024/02/11	40.00		9,152.99
					End Balance : 9,152.99

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Purchase FT24042MDKNV\B26 RB0377CE77EF8571 06-02-2024 907364 RIO GRANDE HULHUMALE MV MV 240207	2024/02/11	95.84		9,057.15
2024/02/11	Purchase FT240426J8H9\B26 RB03733357FBADE9 06-02-2024 972812 M U EXPRESS HULHUMALE MV MV 240207	2024/02/11	73.95		8,983.20
2024/02/11	Purchase FT24042QH7ZC\B26 RB039C50FF33DEA8 08-02-2024 300530 BANK OF MALDIVES PLC MALE' MV MV 240208	2024/02/11	7,710.00		1,273.20
2024/02/11	Purchase FT24042K46S5\B26 RB037AAA16CF95DF 06-02-2024 842603 FAHI PLAZA HULHUMALE MV MV 240207	2024/02/11	115.00		1,158.20
2024/02/11	Transfer Credit FT24042Z80NQ\B26 BLAZ971889296960 10-02-2024 13-15-05 AISHATH MUSTHAFA Internet Banking	2024/02/11		5,000.00	6,158.20
2024/02/11	Transfer Debit FT24042H0904\B26 BLAZ520865025147 10-02-2024 13-16-19 AMAAN MUEEN Internet Banking	2024/02/11	1,000.00		5,158.20
2024/02/11	Transfer Debit FT24042TJPW3\B26 BLAZ556887392720 10-02-2024 13-17-04 NAZIMA IBRAHIM Internet Banking	2024/02/11	2,000.00		3,158.20
2024/02/11	Transfer Credit FT24042YS18F\B26 BLAZ183532330194 10-02-2024 13-53-45 ISMAIL AHMED Internet Banking	2024/02/11		35,000.00	38,158.20
2024/02/11	Purchase FT24042QGMCV\B26 RB0393AFF10E4F9A 08-02-2024 382533 VILLA MART MALE MV MV 240208	2024/02/11	119.00		38,039.20
2024/02/11	Transfer Debit FT24042ZV9BW\B26 BLAZ985517878245 10-02-2024 16-44-25 ABDUL RASHEED HASSAN Internet Banking	2024/02/11	30,000.00		8,039.20
2024/02/11	Favara Debit FT240428MHZ4\B26 BLAZ475359594999 MALBIPS20240210142318AEQ8FUVL1NI MIB - SAFAATH A. Z. Internet Banking	2024/02/11	1,000.00		7,039.20
2024/02/11	Favara Debit FT240428MHZ4\B26 BLAZ475359594999 MALBIPS20240210142318AEQ8FUVL1NI MIB - SAFAATH A. Z. Internet Banking	2024/02/11		1,000.00	8,039.20
					End Balance : 8,039.20

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/11	Transfer Debit FT24042WCK22\B26 BLAZ851498498041 10-02-2024 21-45-00 AMJAD MUSTHAFA Internet Banking	2024/02/11	135.00		7,904.20
2024/02/11	Transfer Debit FT24042XPXT2\B26 BLAZ651971149528 10-02-2024 21-58-42 MIRFATH NASEEM Internet Banking	2024/02/11	85.00		7,819.20
2024/02/11	Transfer Debit FT24042C8XV9\B26 BLAZ131002465256 11-02-2024 10-32-29 A ZONE PRIVATE LIMITED Internet Banking	2024/02/11	128.52		7,690.68
2024/02/11	Transfer Credit FT240427NDV4\B26 BLAZ292761117085 11-02-2024 12-16-54 AHMED SHAMHEED Internet Banking	2024/02/11		5,000.00	12,690.68
2024/02/11	Favara Debit FT24042DTSFS\B26 BLAZ973273107829 MALBIPS20240211071904S3WVR4HUPZQ MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/02/11	500.00		12,190.68
2024/02/11	Transfer Debit FT2404207YZG\B26 BLAZ692379759126 11-02-2024 13-45-07 IBRAHIM SHIYAN ABDUL GHANEE Internet Banking	2024/02/11	1,800.00		10,390.68
2024/02/11	Transfer Debit FT24042B51HH\B26 BLAZ849085497090 11-02-2024 14-14-53 M7 PRINT PVT LTD Internet Banking	2024/02/11	10.00		10,380.68
2024/02/11	Transfer Debit FT24042JLTWW\B26 BLAZ901271399385 11-02-2024 14-20-38 DREAM PRIVATE LIMITED Internet Banking	2024/02/11	200.00		10,180.68
2024/02/12	Transfer Debit FT2404313NKQ\B26 BLAZ239777706934 11-02-2024 20-26-02 IBRAHIM FAIZ Internet Banking	2024/02/12	85.00		10,095.68
2024/02/12	Favara Debit FT24043BF39B\B26 BLAZ227131877854 MALBIPS20240211174748OR1Z4M8AXU0 MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/02/12	500.00		9,595.68
2024/02/12	Purchase FT24043XRQ3B\B26 RB0410A9E6AEEE13 10-02-2024 935205 DHIRAAGU MALE MV MV 240210	2024/02/12	100.00		9,495.68
2024/02/12	Purchase FT24043VYZVR\B26 RB041AA09607F888 10-02-2024 960566 OOREDOO MALDIVES MALE MV MV 240210	2024/02/12	81.00		9,414.68
					End Balance : 9,414.68

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/12	Purchase FT24043PGD4L\B26 RB040A1858EA349B 09-02-2024 786508 HOT WOK HULHUMALE MV MV 240210	2024/02/12	160.38		9,254.30
2024/02/12	Transfer Debit FT24043V12Q6\B26 BLAZ330295560750 12-02-2024 15-50-58 A ZONE PRIVATE LIMITED Internet Banking	2024/02/12	149.04		9,105.26
2024/02/12	Transfer Credit FT240431WT0Q\B26 BLAZ684877804405 12-02-2024 16-29-15 AHMED ZAHIR Internet Banking	2024/02/12		8,900.00	18,005.26
2024/02/12	Transfer Debit FT24043LW4GZ\B26 BLAZ346303896494 12-02-2024 16-30-25 WOMEN AND DEMOCRACY Internet Banking	2024/02/12	5,000.00		13,005.26
2024/02/13	Transfer Credit FT2404415V9M\B26 BLAZ355240391840 12-02-2024 20-32-55 AHMED ZAHIR Internet Banking	2024/02/13		8,900.00	21,905.26
2024/02/13	Transfer Debit FT24044WZDMV\B26 BLAZ401139392792 12-02-2024 20-36-45 AHMED ZAHIR Internet Banking	2024/02/13	1,200.00		20,705.26
2024/02/13	Transfer Debit FT24044QN2ZR\B26 BLAZ928892360999 12-02-2024 20-38-14 ALI RAUFATH SADIQ Internet Banking	2024/02/13	3,750.00		16,955.26
2024/02/13	Transfer Debit FT24044SHLGB\B26 BLAZ222891937905 12-02-2024 20-40-27 FATHIMATH NAZIMA Internet Banking	2024/02/13	500.00		16,455.26
2024/02/13	Transfer Debit FT24044PQ5FQ\B26 BLAZ688977592228 12-02-2024 20-56-34 ISMAIL MUAMMAR Internet Banking	2024/02/13	2,400.00		14,055.26
2024/02/13	Transfer Debit FT24044HLF55\B26 BLAZ844104688205 12-02-2024 21-35-31 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/02/13	200.00		13,855.26
2024/02/13	Transfer Debit FT24044RVKLN\B26 BLAZ865114024531 12-02-2024 21-44-48 A ZONE PRIVATE LIMITED Internet Banking	2024/02/13	131.62		13,723.64
2024/02/13	Transfer Debit FT24044B9175\B26 BLAZ510273712575 12-02-2024 22-18-03 MOHAMED AIMAN NASEER Internet Banking	2024/02/13	500.00		13,223.64
					End Balance : 13,223.64

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/13	Transfer Debit FT24044KFZPD\B26 BLAZ539891763237 13-02-2024 11-17-35 LIRAR AHMED Internet Banking	2024/02/13	2,000.00		11,223.64
2024/02/13	Transfer Debit FT24044TBSGP\B26 BLAZ731863628577 13-02-2024 12-12-33 A ZONE PRIVATE LIMITED Internet Banking	2024/02/13	120.00		11,103.64
2024/02/13	Transfer Debit FT2404449C72\B26 BLAZ363050296402 13-02-2024 15-53-10 ALI AZLEEN ISMAIL Internet Banking	2024/02/13	85.00		11,018.64
2024/02/13	Transfer Debit FT240443PXZJ\B26 BLAZ287827969760 13-02-2024 16-50-08 MARIYAM MUZNA ADNAN Internet Banking	2024/02/13	200.77		10,817.87
2024/02/13	Transfer Debit FT24044VTX1Z\B26 BLAZ583885124539 13-02-2024 17-07-19 AHMED ZAHIR Internet Banking	2024/02/13	1,450.00		9,367.87
2024/02/13	Transfer Debit FT240444NKRL\B26 BLAZ702347920158 13-02-2024 17-12-29 ABDUL WAHID Internet Banking	2024/02/13	74.00		9,293.87
2024/02/13	Transfer Debit FT24044CJZW7\B26 BLAZ284007007223 13-02-2024 17-14-58 ANWAR NAEEM Internet Banking	2024/02/13	57.00		9,236.87
2024/02/13	Transfer Debit FT24044Y8HV6\B26 BLAZ380333529936 13-02-2024 17-59-01 THE HAWKS PRIVATE LIMITED Internet Banking	2024/02/13	100.00		9,136.87
2024/02/13	Transfer Debit FT24044RLZNV\B26 BLAZ822726460926 13-02-2024 17-59-41 KHALIDA YOOSUF Internet Banking	2024/02/13	500.00		8,636.87
2024/02/13	Transfer Debit FT24044GXVWD\B26 BLAZ273155377690 13-02-2024 21-29-07 AHMED ZAHIR Internet Banking	2024/02/13	120.00		8,516.87
2024/02/13	Transfer Debit FT24044YPF51\B26 BLAZ403839172600 13-02-2024 22-12-09 AHMED ZAHIR Internet Banking	2024/02/13	240.00		8,276.87
2024/02/13	Transfer Debit FT24044G3Z79\B26 BLAZ717102011897 13-02-2024 23-15-23 MOHAMED AIMAN NASEER Internet Banking	2024/02/13	100.00		8,176.87
					End Balance : 8,176.87

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/13	Transfer Debit FT24044Y3F44\B26 BLAZ816770334290 13-02-2024 23-47-19 IBRAHIM KHALEEL Internet Banking	2024/02/13	85.00		8,091.87
2024/02/14	Purchase FT24045T2PF7\B26 RB0412B955F79373 10-02-2024 103746 STOP & SHOP MALE' MV MV 240211	2024/02/14	73.38		8,018.49
2024/02/14	Purchase FT24045VW5VS\B26 RB0425784DAA1D2D 11-02-2024 389539 MPTWITTER PAID FEATURES SAN FRANCISC USA 240212	2024/02/14	246.72		7,771.77
2024/02/14	Purchase FT240452BMT1\B26 RB042B7936B1362D 11-02-2024 409433 HOT WOK HULHUMALE MV MV 240212	2024/02/14	166.32		7,605.45
2024/02/14	Purchase FT240453660V\B26 RB0421EEECD88F8A 11-02-2024 263105 MERAKI MALE' MV MV 240211	2024/02/14	90.00		7,515.45
2024/02/14	Transfer Credit FT24045HJ924\B26 BLAZ847583829961 14-02-2024 12-03-23 ISMAIL AHMED Internet Banking	2024/02/14		1,000.00	8,515.45
2024/02/14	Transfer Debit FT24045NY5FZ\B26 BLAZ651043777702 14-02-2024 12-04-02 AISHATH MUSTHAFA Internet Banking	2024/02/14	500.00		8,015.45
2024/02/14	Transfer Credit FT24045T7WZR\B26 BLAZ817784574361 14-02-2024 12-04-40 ISMAIL AHMED Internet Banking	2024/02/14		1,000.00	9,015.45
2024/02/14	Transfer Debit FT24045NS1Y0\B26 BLAZ647820429698 14-02-2024 12-05-57 KHALIDA YOOSUF Internet Banking	2024/02/14	400.00		8,615.45
2024/02/14	Transfer Debit FT240458VFH8\B26 BLAZ528089791214 14-02-2024 13-19-30 ISMAIL RASHEED Internet Banking	2024/02/14	30.00		8,585.45
2024/02/14	Purchase FT24045PN02H\B26 RB0431A770F7E2C3 12-02-2024 491812 ELECTIONS COMMISSION MALE MV MV 240212	2024/02/14	5,000.00		3,585.45
2024/02/14	Transfer Debit FT24045N80S5\B26 BLAZ798728114202 14-02-2024 13-37-10 AMINATH WAHEEDA Internet Banking	2024/02/14	30.00		3,555.45
					End Balance : 3,555.45

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/14	Transfer Debit FT24045VBF5R\B26 BLAZ895122457498 14-02-2024 15-44-21 AFEEF HASSAN Internet Banking	2024/02/14	30.00		3,525.45
2024/02/14	Purchase FT240452797B\B26 RB0432271716A24C 12-02-2024 516011 MPKFC MALE' CITY MDV 240213	2024/02/14	938.94		2,586.51
2024/02/14	Purchase FT2404583FJD\B26 RB0437F1B19F882D 12-02-2024 525365 MPKFC MALE' CITY MDV 240213	2024/02/14	239.93		2,346.58
2024/02/14	Purchase FT24045CNF29\B26 RB042A97099F98E0 11-02-2024 283816 NICE PHOTO MALE' MV MV 240212	2024/02/14	60.00		2,286.58
2024/02/14	Transfer Debit FT240454DDWT\B26 BLAZ545202121513 14-02-2024 17-09-11 MOHAMED SAEED Internet Banking	2024/02/14	75.00		2,211.58
2024/02/14	Transfer Debit FT24045TPL8J\B26 BLAZ212390093127 14-02-2024 20-59-24 MAAJIDH AHMED Internet Banking	2024/02/14	100.00		2,111.58
2024/02/14	Purchase FT240455TT5K\B26 RB0423650EC585AB 11-02-2024 323499 A.L.D MART MALE MV MV 240212	2024/02/14	101.00		2,010.58
2024/02/15	Purchase FT2404665TV1\B26 RB04228FED949355 11-02-2024 297854 CHURROS AND WAFFLES MALE MV MV 240212	2024/02/15	30.00		1,980.58
2024/02/15	Purchase FT240468X4MZ\B26 RB043508F5B96F2E 12-02-2024 516557 WEST KITCHEN MALE MV MV 240213	2024/02/15	95.00		1,885.58
2024/02/15	Transfer Debit FT24046LHM5B\B26 BLAZ290530151683 15-02-2024 12-05-46 MAGSADH AHMED Internet Banking	2024/02/15	32.00		1,853.58
2024/02/15	Transfer Debit FT24046VNVG0\B26 BLAZ501533996373 15-02-2024 12-17-54 ANWAR NAEEM Internet Banking	2024/02/15	7.00		1,846.58
2024/02/15	Transfer Credit FT24046N8GLG\B26 BLAZ387268748726 15-02-2024 15-57-49 SHAFAAF AHMED ZAHIR Internet Banking	2024/02/15		5,000.00	6,846.58
					End Balance : 6,846.58

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/15	Transfer Debit FT240467TPNL\B26 BLAZ100528042329 15-02-2024 16-48-42 AMINATH SHIZNA Internet Banking	2024/02/15	120.00		6,726.58
2024/02/15	Transfer Debit FT24046FR69Z\B26 BLAZ295814160601 15-02-2024 18-23-06 AMAAN MUEEN Internet Banking	2024/02/15	2,000.00		4,726.58
2024/02/15	Transfer Debit FT24046C82DY\B26 BLAZ619769861878 15-02-2024 18-59-49 ALI ABDUL BASITH AHMED Internet Banking	2024/02/15	200.00		4,526.58
2024/02/15	Transfer Debit FT24046H959J\B26 BLAZ646272711239 15-02-2024 20-31-12 AISHATH MUSTHAFA Internet Banking	2024/02/15	1,000.00		3,526.58
2024/02/15	Transfer Debit FT240461WFHZ\B26 BLAZ852686777169 15-02-2024 22-12-34 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/02/15	300.00		3,226.58
2024/02/15	Transfer Debit FT24046X7FLH\B26 BLAZ419508967989 15-02-2024 23-38-30 IBRAHIM AHMED Internet Banking	2024/02/15	70.00		3,156.58
2024/02/18	Transfer Debit FT24049TD9BJ\B26 BLAZ648948326129 16-02-2024 00-50-30 HASSAN ZAHIR Internet Banking	2024/02/18	130.00		3,026.58
2024/02/18	Purchase FT240497HZ9J\B26 RB044E150C51F16B 13-02-2024 924222 ASRAFEE BOOKSHOP HULHUMALE MV MV 240214	2024/02/18	230.03		2,796.55
2024/02/18	Purchase FT240490QRFW\B26 RB0442ABA951F336 13-02-2024 934598 M U EXPRESS HULHUMALE MV MV 240214	2024/02/18	596.00		2,200.55
2024/02/18	Transfer Debit FT24049YTL6D\B26 BLAZ773312532117 16-02-2024 14-47-19 MOHAMED THAWEEL Internet Banking	2024/02/18	187.60		2,012.95
2024/02/18	Purchase FT24049K4KLD\B26 RB045C2977F541B4 14-02-2024 290929 MPAmazon Prime 0O8Q392Z5 amzn co ukp GBR 240215	2024/02/18	192.29		1,820.66
2024/02/18	Purchase FT24049LJQN8\B26 RB04532CBD20AA1A 14-02-2024 110400 MPKFC MALE' CITY MDV 240215	2024/02/18	155.00		1,665.66
					End Balance : 1,665.66

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Transfer Credit FT2404946LYF\B26 BLAZ471756800244 16-02-2024 16-07-22 ROME PRIVATE LIMITED Internet Banking	2024/02/18		3,000.00	4,665.66
2024/02/18	Purchase FT24049SWGF4\B26 RB0448C9C852126A 13-02-2024 892660 MPLUIBUIN MINT MALE' CITY MDV 240215	2024/02/18	25.00		4,640.66
2024/02/18	Transfer Debit FT24049CL0KM\B26 BLAZ723744862087 16-02-2024 18-25-35 AHMED ZAKI Internet Banking	2024/02/18	30.00		4,610.66
2024/02/18	Purchase FT24049M7BNN\B26 RB0460DBC1AF88FE 15-02-2024 442276 DHIRAAGU MALE MV MV 240215	2024/02/18	200.00		4,410.66
2024/02/18	Purchase FT2404919XXZ\B26 RB04570D9563DA46 14-02-2024 226228 DHIRAAGU MALE MV MV 240215	2024/02/18	100.00		4,310.66
2024/02/18	Purchase FT24049T44Z4\B26 RB045ECD58B61857 14-02-2024 076511 KIWI QUEEN MALE MV MV 240215	2024/02/18	108.00		4,202.66
2024/02/18	Transfer Debit FT24049L2DXL\B26 BLAZ274751883100 17-02-2024 10-37-59 MARIYAM MUZNA ADNAN Internet Banking	2024/02/18	40.00		4,162.66
2024/02/18	Transfer Debit FT24049Z5F88\B26 BLAZ291910026326 17-02-2024 17-29-41 AMINATH SHIZNA Internet Banking	2024/02/18	87.00		4,075.66
2024/02/18	Transfer Debit FT240497BYJC\B26 BLAZ245032963828 17-02-2024 21-25-49 MARIYAM MUZNA ADNAN Internet Banking	2024/02/18	78.00		3,997.66
2024/02/18	Transfer Debit FT24049V80J2\B26 BLAZ440380576669 17-02-2024 23-39-52 NASIF AFEEF Internet Banking	2024/02/18	85.00		3,912.66
2024/02/18	Purchase FT240495X7P9\B26 RB0466F7D7C1823C 15-02-2024 529675 DHIRAAGU MALE MV MV 240216	2024/02/18	220.00		3,692.66
2024/02/18	Purchase FT240496GGZ5\B26 RB046A4921DD149B 15-02-2024 531418 DHIRAAGU MALE MV MV 240216	2024/02/18	100.00		3,592.66
					End Balance : 3,592.66

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Purchase FT240493H4DZ\B26 RB0469B11473AFAA 15-02-2024 526848 OOREDOO MALDIVES MALE MV MV 240216	2024/02/18	16.20		3,576.46
2024/02/18	Transfer Debit FT240490JW7B\B26 BLAZ193875055042 18-02-2024 02-10-05 MARIYAM MANIKE Internet Banking	2024/02/18	85.00		3,491.46
2024/02/18	Purchase FT24049734QD\B26 RB0463F90A5F02DF 15-02-2024 481936 HOT WOK HULHUMALE MV MV 240216	2024/02/18	77.22		3,414.24
2024/02/18	Transfer Debit FT24049FYL31\B26 BLAZ549169076265 18-02-2024 09-34-27 AISHATH MUSTHAFA Internet Banking	2024/02/18	200.00		3,214.24
2024/02/18	Transfer Debit FT24049J95ZC\B26 BLAZ557315267335 18-02-2024 10-11-43 IBRAHIM REEMAZ WAHEED Internet Banking	2024/02/18	28.00		3,186.24
2024/02/18	Transfer Debit FT24049SF8TM\B26 BLAZ632320258496 18-02-2024 16-52-07 AMINATH SHIZNA Internet Banking	2024/02/18	102.00		3,084.24
2024/02/18	Transfer Debit FT24049JGGD1\B26 BLAZ703182848624 18-02-2024 17-43-22 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/02/18	116.64		2,967.60
2024/02/18	Transfer Debit FT240493HYDY\B26 BLAZ400014552135 18-02-2024 18-24-05 AMINATH SHIZNA Internet Banking	2024/02/18	64.00		2,903.60
2024/02/18	Transfer Debit FT24049MCB0G\B26 BLAZ697059670857 18-02-2024 22-16-25 ABDUL WAHID Internet Banking	2024/02/18	40.00		2,863.60
2024/02/18	Transfer Debit FT24049F3H0G\B26 BLAZ660440757246 18-02-2024 22-23-31 HALEEMA SHIYAZA Internet Banking	2024/02/18	70.00		2,793.60
2024/02/19	Transfer Debit FT24050VX280\B26 BLAZ263041031842 19-02-2024 10-53-27 IBRAHIM REEMAZ WAHEED Internet Banking	2024/02/19	54.00		2,739.60
2024/02/19	Transfer Debit FT24050987PC\B26 BLAZ462574762905 19-02-2024 10-54-58 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/19	400.00		2,339.60
					End Balance : 2,339.60

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/19	Transfer Debit FT240504DNR6\B26 BLAZ422816462556 19-02-2024 11-13-35 MOHAMMAD HANIF Internet Banking	2024/02/19	110.00		2,229.60
2024/02/19	Purchase FT24050RWWST\B26 RB047ED6EEEACAFF 16-02-2024 776119 VILLA MART HULHUMALE MV MV 240217	2024/02/19	110.00		2,119.60
2024/02/19	Purchase FT24050CMQ01\B26 RB047947E6056ACD 16-02-2024 749283 AVAS POINT HULHUMALE MV MV 240217	2024/02/19	291.80		1,827.80
2024/02/19	Transfer Credit FT24050TRVMF\B26 BLAZ143308221532 19-02-2024 13-44-40 ISMAIL AHMED Internet Banking	2024/02/19		4,000.00	5,827.80
2024/02/19	Transfer Debit FT24050YFZSX\B26 BLAZ846454637494 19-02-2024 13-45-18 AISHATH MUSTHAFA Internet Banking	2024/02/19	500.00		5,327.80
2024/02/19	Transfer Debit FT24050BFGX0\B26 BLAZ799600746824 19-02-2024 13-45-52 IBRAHIM AFSAH AHMED Internet Banking	2024/02/19	3,000.00		2,327.80
2024/02/19	Transfer Debit FT24050L4MGJ\B26 BLAZ847842312351 19-02-2024 16-14-41 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/19	300.00		2,027.80
2024/02/19	Transfer Debit FT240509Q154\B26 BLAZ430424294991 19-02-2024 16-20-05 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/19	200.00		1,827.80
2024/02/19	Transfer Debit FT240503BRPW\B26 BLAZ232069053541 19-02-2024 16-26-14 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/19	85.00		1,742.80
2024/02/19	Transfer Credit FT24050H2HCP\B26 BLAZ470591989444 19-02-2024 16-52-04 ISMAIL AHMED Internet Banking	2024/02/19		500.00	2,242.80
2024/02/19	Transfer Debit FT24050G1DNY\B26 BLAZ997784708145 19-02-2024 16-52-58 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/19	500.00		1,742.80
2024/02/19	Transfer Debit FT24050L5LDL\B26 BLAZ790271081690 19-02-2024 17-03-33 AMINATH SHIZNA Internet Banking	2024/02/19	120.00		1,622.80
					End Balance : 1,622.80

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/19	Transfer Credit FT240505T3PC\B26 BLAZ439289732648 19-02-2024 17-24-04 ISMAIL AHMED Internet Banking	2024/02/19		500.00	2,122.80
2024/02/19	Purchase FT24050NXVDW\B26 RB0493DFBAB574E6 18-02-2024 185397 DHIRAAGU MALE MV MV 240218	2024/02/19	220.00		1,902.80
2024/02/19	Purchase FT24050K2ZQL\B26 RB049D787714FC59 18-02-2024 055722 OOREDOO MALDIVES MALE MV MV 240218	2024/02/19	754.92		1,147.88
2024/02/19	Purchase FT24050S7JG6\B26 RB04986F84D7FC82 18-02-2024 199264 OOREDOO MALDIVES MALE MV MV 240218	2024/02/19	81.00		1,066.88
2024/02/19	Purchase FT240504S7J2\B26 RB0485C99654BD7D 17-02-2024 024203 OOREDOO MALDIVES MALE MV MV 240218	2024/02/19	81.00		985.88
2024/02/19	Transfer Debit FT24050T0KFT\B26 BLAZ195030863018 19-02-2024 22-14-28 MOHAMED ABDUL GAYYOM Internet Banking	2024/02/19	85.00		900.88
2024/02/20	Purchase FT24051T4HTT\B26 RB048937884EA5D2 17-02-2024 919827 HOT WOK HULHUMALE MV MV 240218	2024/02/20	124.74		776.14
2024/02/20	Purchase FT24051BPP56\B26 RB04740EDDA9F9BF 16-02-2024 738769 MELTZ HULHUMALE MV MV 240217	2024/02/20	13.00		763.14
2024/02/20	Transfer Credit FT24051F20W0\B26 BLAZ101230441113 20-02-2024 10-36-23 ISMAIL AHMED Internet Banking	2024/02/20		500.00	1,263.14
2024/02/20	Transfer Debit FT24051HVYLX\B26 BLAZ842651170419 20-02-2024 10-43-42 MOHAMMAD HANIF Internet Banking	2024/02/20	157.00		1,106.14
2024/02/20	Transfer Credit FT240512RXRD\B26 BLAZ772784427896 20-02-2024 14-19-02 AHMED SHAMHEED Internet Banking	2024/02/20		10,000.00	11,106.14
2024/02/20	Transfer Debit FT24051SK5GD\B26 BLAZ666692733996 20-02-2024 14-20-47 FATHIMATH ZAINA NAEEM Internet Banking	2024/02/20	5,000.00		6,106.14
					End Balance : 6,106.14

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/20	Purchase FT24051B5MSL\B26 RB04807B0C4DFB79 17-02-2024 037885 MAZE TRADERS HULHUMALE MV MV 240218	2024/02/20	113.00		5,993.14
2024/02/20	Transfer Debit FT24051D7R0L\B26 BLAZ121780844311 20-02-2024 15-49-59 AISHATH MUSTHAFA Internet Banking	2024/02/20	1,000.00		4,993.14
2024/02/20	Transfer Debit FT24051H9X5R\B26 BLAZ123480924994 20-02-2024 16-31-55 AMINATH SHIZNA Internet Banking	2024/02/20	119.00		4,874.14
2024/02/20	Transfer Debit FT240514LJ29\B26 BLAZ655938781127 20-02-2024 19-57-39 IBRAHIM AFSAH AHMED Internet Banking	2024/02/20	500.00		4,374.14
2024/02/21	Transfer Debit FT24052Y733C\B26 BLAZ111055792749 21-02-2024 00-32-12 MARIYAM NAZHA Internet Banking	2024/02/21	100.00		4,274.14
2024/02/21	Transfer Debit FT24052NXKTB\B26 BLAZ374123835645 21-02-2024 10-35-39 IBRAHIM SHAFIU Internet Banking	2024/02/21	1,000.00		3,274.14
2024/02/21	Transfer Debit FT24052XSMNB\B26 BLAZ202100562266 21-02-2024 12-34-57 MARIYAM SHIYAMA Internet Banking	2024/02/21	1,000.00		2,274.14
2024/02/21	Transfer Debit FT240522VGG2\B26 BLAZ509602777608 21-02-2024 12-45-04 MEDIFLEX PRIVATE LIMITED Internet Banking	2024/02/21	645.00		1,629.14
2024/02/21	Transfer Debit FT24052FPFS2\B26 BLAZ622104522515 21-02-2024 13-51-00 IBRAHIM MUSEEF Internet Banking	2024/02/21	111.20		1,517.94
2024/02/21	Transfer Debit FT240520QKT3\B26 BLAZ872325657722 21-02-2024 19-35-12 AMINATH SHIZNA Internet Banking	2024/02/21	125.00		1,392.94
2024/02/21	Purchase FT240526LPJV\B26 RB051860CF792113 20-02-2024 689525 DHIRAAGU MALE MV MV 240220	2024/02/21	220.00		1,172.94
2024/02/21	Purchase FT24052NLQKW\B26 RB051D9AAC1A6ADF 20-02-2024 746382 DHIRAAGU MALE MV MV 240220	2024/02/21	220.00		952.94
					End Balance : 952.94

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Debit FT240528DJ8N\B26 BLAZ584834392152 21-02-2024 21-23-55 BCUBE SIGNAGE MALDIVES PVT LTD Internet Banking	2024/02/21	240.00		712.94
2024/02/21	Transfer Credit FT24052T3CB1\B26 BLAZ628919977758 21-02-2024 23-34-58 ISMAIL AHMED Internet Banking	2024/02/21		500.00	1,212.94
2024/02/21	Transfer Debit FT24052HDBDR\B26 BLAZ832502575520 22-02-2024 00-10-14 NASHEED IBRAHIM Internet Banking	2024/02/21	100.00		1,112.94
2024/02/22	Purchase FT24053X2P3J\B26 RB0505182D008F49 19-02-2024 508102 KOTHTHU HUT MALE' MV MV 240220	2024/02/22	409.38		703.56
2024/02/22	Transfer Debit FT24053JBMT5\B26 BLAZ735481103438 22-02-2024 15-11-16 A ZONE PRIVATE LIMITED Internet Banking	2024/02/22	204.24		499.32
2024/02/22	Transfer Credit FT24053QBC5K\B26 BLAZ827911251577 22-02-2024 16-47-25 ISMAIL AHMED Internet Banking	2024/02/22		1,000.00	1,499.32
2024/02/22	Transfer Debit FT240538LD14\B26 BLAZ812179765460 22-02-2024 17-02-34 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/02/22	200.00		1,299.32
2024/02/22	Transfer Debit FT24053P6LQ7\B26 BLAZ190829783327 22-02-2024 17-56-50 AHMED WAJEEH Internet Banking	2024/02/22	85.00		1,214.32
2024/02/22	Transfer Debit FT24053VM685\B26 BLAZ967973289693 22-02-2024 19-46-47 AMINATH SHIZNA Internet Banking	2024/02/22	108.00		1,106.32
2024/02/22	Transfer Debit FT24053QG6WC\B26 BLAZ675611137540 22-02-2024 21-21-12 HAWWA ZAHIRA Internet Banking	2024/02/22	100.00		1,006.32
2024/02/22	Transfer Credit FT24053TVV58\B26 BLAZ424609957591 22-02-2024 23-52-59 ISMAIL AHMED Internet Banking	2024/02/22		500.00	1,506.32
2024/02/25	Transfer Debit FT24056Z9Z4D\B26 BLAZ234900062805 23-02-2024 00-25-43 ALI NASEER HASSAN MANIK Internet Banking	2024/02/25	588.45		917.87

End Balance : 917.87

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056JM9Q2\B26 BLAZ682980636750 23-02-2024 21-17-32 IBRAHIM SHAHEEM Internet Banking	2024/02/25	100.00		817.87
2024/02/25	Purchase FT240567BFQN\B26 RB053350A455FB61 22-02-2024 256278 MPTWITTER PAID FEATURES SAN FRANCISC USA 240222	2024/02/25	246.72		571.15
2024/02/25	Transfer Debit FT240564F2G0\B26 BLAZ232915820795 24-02-2024 17-09-56 AMINATH SHIZNA Internet Banking	2024/02/25	120.00		451.15
2024/02/25	Transfer Credit FT24056CM57J\B26 BLAZ404199930952 24-02-2024 18-04-08 ISMAIL AHMED Internet Banking	2024/02/25		1,000.00	1,451.15
2024/02/25	Transfer Debit FT24056TTBMX\B26 BLAZ793839210602 24-02-2024 18-07-12 AHMED SHAIRAF ABDUL RAHEEM Internet Banking	2024/02/25	350.00		1,101.15
2024/02/25	Transfer Debit FT24056BKNMT\B26 BLAZ948734804882 24-02-2024 22-54-49 HALEEMA SHIYAZA Internet Banking	2024/02/25	70.00		1,031.15
2024/02/25	Transfer Credit FT24056SRNZ6\B26 BLAZ165066129653 25-02-2024 12-48-47 ISMAIL AHMED Internet Banking	2024/02/25		2,000.00	3,031.15
2024/02/25	Transfer Credit FT24056PT5LH\B26 BLAZ232189286299 25-02-2024 13-23-56 ISMAIL AHMED Internet Banking	2024/02/25		1,000.00	4,031.15
2024/02/25	Transfer Debit FT24056NJW8X\B26 BLAZ870161153827 25-02-2024 13-54-33 SUNLAND JOURNEYS PRIVATE LIMITED Internet Banking	2024/02/25	694.00		3,337.15
2024/02/25	Transfer Debit FT24056L7ZRP\B26 BLAZ267114440845 25-02-2024 16-41-27 AMINATH SHIZNA Internet Banking	2024/02/25	117.00		3,220.15
2024/02/25	Purchase FT240564GKB1\B26 RB05339C9B9FD7AC 22-02-2024 327167 MELTZ HULHUMALE MV MV 240223	2024/02/25	114.00		3,106.15
2024/02/25	Transfer Debit FT240566WQJW\B26 BLAZ563181371125 25-02-2024 23-12-23 FATHIMATH AMEERA Internet Banking	2024/02/25	285.00		2,821.15
					End Balance : 2,821.15

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/26	Purchase FT24057H35GT\B26 RB0528C48DC68335 21-02-2024 986913 KIWI QUEEN MALE MV MV 240222	2024/02/26	108.00		2,713.15
2024/02/26	Transfer Credit FT240579LP81\B26 BLAZ581827887740 26-02-2024 12-18-21 ISMAIL AHMED Internet Banking	2024/02/26		1,000.00	3,713.15
2024/02/26	Transfer Debit FT24057T3M42\B26 BLAZ732422993817 26-02-2024 17-23-14 AMINATH SHIZNA Internet Banking	2024/02/26	120.00		3,593.15
2024/02/26	Purchase FT24057G3248\B26 RB0548E44396EB04 23-02-2024 575990 KIWI QUEEN MALE MV MV 240224	2024/02/26	120.00		3,473.15
2024/02/26	Transfer Credit FT24057FGWVB\B26 BLAZ221972200316 26-02-2024 22-34-49 ISMAIL AHMED Internet Banking	2024/02/26		500.00	3,973.15
2024/02/26	Purchase FT240572F0YV\B26 RB0561E88319FBEB 25-02-2024 008517 DHIRAAGU MALE MV MV 240225	2024/02/26	1,414.63		2,558.52
2024/02/26	Purchase FT24057ZPL9H\B26 RB0568CE275663B6 25-02-2024 005404 DHIRAAGU MALE MV MV 240225	2024/02/26	731.61		1,826.91
2024/02/26	Transfer Debit FT240577MS54\B26 BLAZ550840468750 27-02-2024 00-02-01 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/02/26	200.00		1,626.91
2024/02/27	Purchase FT24058JDNK2\B26 RB056CFBCBF77929 25-02-2024 984423 OOREDOO MALDIVES MALE MV MV 240225	2024/02/27	81.00		1,545.91
2024/02/27	Purchase FT24058D818S\B26 RB055C94A39CE235 24-02-2024 881495 VILLA MART HULHUMALE MV MV 240225	2024/02/27	103.70		1,442.21
2024/02/27	Transfer Debit FT24058TXGNT\B26 BLAZ969877147244 27-02-2024 10-33-05 MARIYAM SHIYAMA Internet Banking	2024/02/27	380.00		1,062.21
2024/02/27	Transfer Debit FT24058WV0WT\B26 BLAZ923755882551 27-02-2024 14-18-47 SHAFIU RASHEED Internet Banking	2024/02/27	100.00		962.21
					End Balance : 962.21

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Transfer Debit FT24058QXH97\B26 BLAZ745264375782 27-02-2024 16-46-53 MOHAMED ZIYADH Internet Banking	2024/02/27	110.00		852.21
2024/02/27	Transfer Debit FT240586CPPC\B26 BLAZ550046577880 27-02-2024 16-55-03 AMINATH SHIZNA Internet Banking	2024/02/27	127.00		725.21
2024/02/27	Transfer Credit FT240584054C\B26 BLAZ313428572297 27-02-2024 17-00-14 ISMAIL AHMED Internet Banking	2024/02/27		1,000.00	1,725.21
2024/02/27	Transfer Debit FT24058KQJX4\B26 BLAZ278588040778 27-02-2024 17-01-36 MOOSA WAJDEE Internet Banking	2024/02/27	500.00		1,225.21
2024/02/28	Transfer Debit FT240598STN7\B26 BLAZ611065092169 28-02-2024 00-49-54 MOHAMED RIYAZ Internet Banking	2024/02/28	90.00		1,135.21
2024/02/28	Transfer Debit FT24059H6JB6\B26 BLAZ398555644940 28-02-2024 17-05-54 ALI SHAREEF ADAM Internet Banking	2024/02/28	85.00		1,050.21
2024/02/28	Transfer Debit FT240594TKDG\B26 BLAZ410665532554 28-02-2024 19-31-35 AMINATH SHIZNA Internet Banking	2024/02/28	127.00		923.21
2024/02/28	Transfer Credit FT24059N9NWB\B26 BLAZ871769515562 28-02-2024 20-07-45 ISMAIL AHMED Internet Banking	2024/02/28		4,000.00	4,923.21
2024/02/28	Transfer Debit FT24059S6ZM7\B26 BLAZ792894980013 28-02-2024 20-31-19 AHMED ZAHIR Internet Banking	2024/02/28	4,000.00		923.21
2024/02/29	Transfer Credit FT24060GBLGT\B26 BLAZ396967534130 29-02-2024 00-47-14 ISMAIL AHMED Internet Banking	2024/02/29		500.00	1,423.21
2024/02/29	Purchase FT24060XPK56\B26 RB057C1117787D6D 26-02-2024 261197 NOTTA COFFEE MALE MV MV 240227	2024/02/29	42.77		1,380.44
2024/02/29	Purchase FT24060G696K\B26 RB057537450B9F34 26-02-2024 263721 KIWI QUEEN MALE MV MV 240227	2024/02/29	113.00		1,267.44
					End Balance : 1,267.44

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	Transfer Credit FT24060FNMQQ\B26 BLAZ546422886534 29-02-2024 12-39-35 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/02/29		500.00	1,767.44
2024/02/29	Transfer Debit FT24060F0RV5\B26 BLAZ979221355533 29-02-2024 12-44-51 AMAAN MUEEN Internet Banking	2024/02/29	105.00		1,662.44
2024/02/29	Transfer Debit FT24060F4T2V\B26 BLAZ272822731096 29-02-2024 12-45-25 ALI FAZYN Internet Banking	2024/02/29	250.00		1,412.44
2024/02/29	Purchase FT24060S2GZD\B26 RB05742C883C875C 26-02-2024 344684 CITRON BY LEMONGRASS MALE' MV MV 240227	2024/02/29	205.75		1,206.69
2024/02/29	Transfer Credit FT240600T71X\B26 BLAZ588865351749 29-02-2024 14-54-46 ISMAIL AHMED Internet Banking	2024/02/29		12,500.00	13,706.69
2024/02/29	Transfer Debit FT24060Q15PH\B26 BLAZ134415913692 29-02-2024 15-16-28 ISMAIL MUAMMAR Internet Banking	2024/02/29	4,200.00		9,506.69
2024/02/29	Transfer Debit FT24060M5ZYL\B26 BLAZ185845318243 29-02-2024 15-19-57 AISHATH MUSTHAFA Internet Banking	2024/02/29	1,000.00		8,506.69
2024/02/29	Transfer Debit FT24060MTYH3\B26 BLAZ886760150341 29-02-2024 15-20-46 AHMED ZAHIR Internet Banking	2024/02/29	500.00		8,006.69
2024/02/29	Transfer Debit FT24060T4WKZ\B26 BLAZ637938227573 29-02-2024 16-54-41 AMINATH SHIZNA Internet Banking	2024/02/29	125.00		7,881.69
2024/02/29	Transfer Debit FT240604J472\B26 BLAZ127736168215 29-02-2024 18-41-34 HASSAN ZAREER Internet Banking	2024/02/29	2,000.00		5,881.69
2024/02/29	Transfer Debit FT24060623V1\B26 BLAZ655193704252 29-02-2024 18-59-58 ALI ABDUL BASITH AHMED Internet Banking	2024/02/29	200.00		5,681.69
2024/02/29	Transfer Debit FT24060SFVCK\B26 BLAZ758791823751 29-02-2024 19-58-45 EANAS ALI Internet Banking	2024/02/29	1,000.00		4,681.69
					End Balance : 4,681.69

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	Transfer Debit FT24060PDDPJ\B26 BLAZ873056369621 29-02-2024 21-19-52 FATHIMATH AMEERA Internet Banking	2024/02/29	555.00		4,126.69
2024/02/29	Purchase FT2406098WSP\B26 RB05734EAFD49230 26-02-2024 336288 FSM EASY FILL 02 MALE MV MV 240227	2024/02/29	41.87		4,084.82
2024/02/29	Transfer Debit FT24060C1XXK\B26 BLAZ791008326097 29-02-2024 22-32-17 ALI ABDUL BASITH AHMED Internet Banking	2024/02/29	1,500.00		2,584.82
2024/02/29	Transfer Debit FT24060NBZ07\B26 BLAZ376543280303 01-03-2024 01-37-27 FATHIMATH RASHA HASSAN Internet Banking	2024/02/29	200.00		2,384.82
2024/02/29	Repayment FT24060X7SLH\B04 To: 7798172911300	2024/02/29	1,058.38		1,326.44
2024/03/03	Transfer Credit FT240637G4LD\B26 BLAZ977665752783 01-03-2024 15-53-24 ISMAIL AHMED Internet Banking	2024/03/03		1,000.00	2,326.44
2024/03/03	Transfer Debit FT2406397G6T\B26 BLAZ483655190650 01-03-2024 16-08-04 AISHATH MUSTHAFA Internet Banking	2024/03/03	500.00		1,826.44
2024/03/03	Transfer Debit FT24063Q1117\B26 BLAZ376903718037 01-03-2024 23-19-54 MOHAMED AHMED ALI Internet Banking	2024/03/03	100.00		1,726.44
2024/03/03	Transfer Credit FT240631KCSQ\B26 BLAZ769322761318 01-03-2024 23-25-53 ISMAIL AHMED Internet Banking	2024/03/03		1,000.00	2,726.44
2024/03/03	Transfer Debit FT24063YLGPB\B26 BLAZ617741614373 02-03-2024 01-55-24 RIMAH HASSAN Internet Banking	2024/03/03	70.00		2,656.44
2024/03/03	Purchase FT24063Y0X0Y\B26 RB0583E9ACA77183 27-02-2024 462243 MPKFC MALE' CITY MDV 240229	2024/03/03	155.00		2,501.44
2024/03/03	Transfer Credit FT240634KZQV\B26 BLAZ176496806595 02-03-2024 17-22-10 ISMAIL AHMED Internet Banking	2024/03/03		4,000.00	6,501.44
					End Balance : 6,501.44

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Debit FT24063NL3W9\B26 BLAZ442595607747 02-03-2024 17-31-05 AHMED ZAHIR Internet Banking	2024/03/03	90.00		6,411.44
2024/03/03	Transfer Debit FT240633FN0J\B26 BLAZ997327416186 02-03-2024 17-32-12 AISHATH FAZNA Internet Banking	2024/03/03	2,000.00		4,411.44
2024/03/03	Transfer Debit FT24063FZ88L\B26 BLAZ248729429422 02-03-2024 17-32-54 FATHIMATH ABOOBAKURU Internet Banking	2024/03/03	2,000.00		2,411.44
2024/03/03	Transfer Credit FT24063XJ93K\B26 BLAZ631200717392 02-03-2024 17-54-14 ISMAIL AHMED Internet Banking	2024/03/03		500.00	2,911.44
2024/03/03	Purchase FT24063TWXSH\B26 RB059FAF4B1CB939 28-02-2024 092978 MPWIX COM 1103101249 SAN FRANCISC USA 240229	2024/03/03	555.12		2,356.32
2024/03/03	Transfer Debit FT24063XWTGR\B26 BLAZ749347455251 02-03-2024 23-34-31 AMJAD MUSTHAFA Internet Banking	2024/03/03	270.00		2,086.32
2024/03/03	Purchase FT240639WFFQ\B26 RB06027246F7AC9E 29-02-2024 421306 MPPrime Video AMAZON COM USA 240301	2024/03/03	92.37		1,993.95
2024/03/03	Purchase FT240633KXWD\B26 RB0609B87552B180 29-02-2024 419133 DHIRAAGU MALE MV MV 240301	2024/03/03	220.00		1,773.95
2024/03/03	Purchase FT240632BXXL\B26 RB059BEB9FA2C2AE 28-02-2024 893985 KIWI QUEEN MALE MV MV 240229	2024/03/03	142.00		1,631.95
2024/03/03	Purchase FT2406364VHN\B26 RB0606BE108E2D9B 29-02-2024 475249 MPTWITTER PAID FEATURES SAN FRANCISC USA 240301	2024/03/03	123.36		1,508.59
2024/03/03	Purchase FT240634QPJP\B26 RB0594AFC04C2EFB 28-02-2024 929822 STOP & SHOP MALE' MV MV 240229	2024/03/03	49.09		1,459.50
2024/03/03	Transfer Debit FT24063LTRPN\B26 BLAZ455246865272 03-03-2024 14-16-28 AMAAN MUEEN Internet Banking	2024/03/03	110.00		1,349.50
					End Balance : 1,349.50

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Credit FT2406326Y8B\B26 BLAZ426424087683 03-03-2024 14-19-55 ISMAIL AHMED Internet Banking	2024/03/03		1,500.00	2,849.50
2024/03/03	Transfer Debit FT24063DDYMD\B26 BLAZ876414603543 03-03-2024 14-26-39 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/03	1,000.00		1,849.50
2024/03/03	Transfer Debit FT24063Z7B9J\B26 BLAZ466076290537 03-03-2024 17-26-17 ALI FAHUD Internet Banking	2024/03/03	30.00		1,819.50
2024/03/03	Transfer Credit FT240639KPV5\B26 BLAZ901588817586 03-03-2024 18-00-56 ISMAIL AHMED Internet Banking	2024/03/03		25,000.00	26,819.50
2024/03/03	Transfer Debit FT24063VNBFX\B26 BLAZ678761089472 03-03-2024 18-01-38 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/03	10,000.00		16,819.50
2024/03/03	Transfer Debit FT24063H32T4\B26 BLAZ249090190619 03-03-2024 18-03-17 HASSAN SHUJAU Internet Banking	2024/03/03	3,000.00		13,819.50
2024/03/03	Transfer Debit FT240638SQSC\B26 BLAZ470051558625 03-03-2024 18-13-49 AHMED SIRAJ Internet Banking	2024/03/03	5,000.00		8,819.50
2024/03/03	Transfer Debit FT240632DRVK\B26 BLAZ688657928427 03-03-2024 18-16-39 MOHAMED RAZAAN Internet Banking	2024/03/03	2,000.00		6,819.50
2024/03/03	Transfer Debit FT24063DR4Y6\B26 BLAZ262471328273 03-03-2024 18-57-18 AMAAN MUEEN Internet Banking	2024/03/03	500.00		6,319.50
2024/03/03	Transfer Debit FT24063C25HJ\B26 BLAZ588459322127 03-03-2024 19-00-45 IBRAHIM RASHID Internet Banking	2024/03/03	85.00		6,234.50
2024/03/03	Transfer Debit FT24063BF92X\B26 BLAZ513215029109 03-03-2024 19-10-49 FAIZA HUSSAIN Internet Banking	2024/03/03	550.00		5,684.50
2024/03/03	Repayment FT2406340XJV\B04 To: 7798172911300	2024/03/03	1,371.62		4,312.88

End Balance : 4,312.88

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/04	Transfer Debit FT24064W3GZG\B26 BLAZ777164642238 04-03-2024 00-32-15 HISHAM ADAM Internet Banking	2024/03/04	3,000.00		1,312.88
2024/03/04	Purchase FT24064F6GTY\B26 RB0625E9241B6364 02-03-2024 959708 MPGoogle GSUITE womendem SG SGP 240302	2024/03/04	555.12		757.76
2024/03/04	Purchase FT24064R0GY4\B26 RB0625645C42B63A 02-03-2024 926561 OOREDOO MALDIVES MALE MV MV 240302	2024/03/04	81.00		676.76
2024/03/04	Transfer Credit FT24064J2681\B26 BLAZ459649994283 04-03-2024 15-06-47 ISMAIL AHMED Internet Banking	2024/03/04		2,500.00	3,176.76
2024/03/04	Transfer Debit FT24064125DN\B26 BLAZ866256896806 04-03-2024 15-43-55 PEPPE HOLDINGS PVT LTD Internet Banking	2024/03/04	80.00		3,096.76
2024/03/04	Purchase FT24064GM2DQ\B26 RB0618643578BA3C 01-03-2024 774605 VILLA MART HULHUMALE MV MV 240302	2024/03/04	214.20		2,882.56
2024/03/04	Transfer Debit FT24064HTKL9\B26 BLAZ794496973153 04-03-2024 22-55-30 AMAAN MUEEN Internet Banking	2024/03/04	500.00		2,382.56
2024/03/05	Transfer Debit FT24065ZLMH1\B26 BLAZ941655877265 05-03-2024 00-55-22 MOHAMED ARUSHAN Internet Banking	2024/03/05	85.00		2,297.56
2024/03/05	Purchase FT24065FF57G\B26 RB063607066198E6 03-03-2024 848293 MPGOOGLE Google Storage 650-253-0000 USA 240303	2024/03/05	30.69		2,266.87
2024/03/05	Transfer Credit FT240657B3KK\B26 BLAZ779483832886 05-03-2024 03-04-13 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/05		1,000.00	3,266.87
2024/03/05	Transfer Credit FT24065CJHS9\B26 BLAZ982507998363 05-03-2024 04-22-27 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/05		300.00	3,566.87
2024/03/05	Purchase FT24065HDR7R\B26 RB0612B3A691ACE0 01-03-2024 759968 DINE MORE CENTRAL MALE MV MV 240302	2024/03/05	13.00		3,553.87

End Balance : 3,553.87

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Transfer Debit FT24065K76S3\B26 BLAZ485285986202 05-03-2024 04-46-16 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/05	500.00		3,053.87
2024/03/05	Purchase FT24065TD1GM\B26 RB061BBB8AA7DEC9 01-03-2024 665161 PIZZA BUONA MALE MV MV 240302	2024/03/05	234.00		2,819.87
2024/03/05	Transfer Credit FT24065GHN7J\B26 BLAZ372685657072 05-03-2024 14-33-23 ISMAIL AHMED Internet Banking	2024/03/05		1,000.00	3,819.87
2024/03/05	Transfer Debit FT24065XMFMK\B26 BLAZ981734435464 05-03-2024 19-58-32 HASSAN AFSAN Internet Banking	2024/03/05	85.00		3,734.87
2024/03/05	Transfer Credit FT24065CFYYZ\B26 BLAZ966230215213 05-03-2024 23-30-42 ISMAIL AHMED Internet Banking	2024/03/05		1,500.00	5,234.87
2024/03/06	Transfer Debit FT24066C83CD\B26 BLAZ397930539373 06-03-2024 02-19-17 HASSAN NIZAR Internet Banking	2024/03/06	770.00		4,464.87
2024/03/06	Transfer Credit FT24066XTJF9\B26 BLAZ681597281912 06-03-2024 15-43-51 ISMAIL AHMED Internet Banking	2024/03/06		500.00	4,964.87
2024/03/06	Transfer Debit FT24066JHJXC\B26 BLAZ332223508241 06-03-2024 15-58-42 MALDIVES RESORT CONSTRUCTION Internet Banking	2024/03/06	1,500.00		3,464.87
2024/03/06	Purchase FT24066R76YC\B26 RB064AE2012BA207 04-03-2024 716789 SEAGULL FOODS MALE MV MV 240304	2024/03/06	89.00		3,375.87
2024/03/06	Transfer Debit FT24066DH7R7\B26 BLAZ206383729904 06-03-2024 16-14-40 ASAD ABDUL SHAKOOR Internet Banking	2024/03/06	85.00		3,290.87
2024/03/06	Purchase FT240669L9PM\B26 RB065E9E416D5C85 05-03-2024 828360 MPAPPLE COMUS 800-676-2775 USA 240305	2024/03/06	771.00		2,519.87
2024/03/06	Transfer Debit FT24066Q17KM\B26 BLAZ450083499131 06-03-2024 19-37-49 MOHAMED IBRAHIM Internet Banking	2024/03/06	40.00		2,479.87
					End Balance : 2,479.87

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Purchase FT24067MW5ZZ\B26 RB063EC4B5A633EB 03-03-2024 456951 SEMILI HULHUMALE' MV MV 240304	2024/03/07	134.72		2,345.15
2024/03/07	Transfer Credit FT24067S5XMG\B26 BLAZ985639980107 07-03-2024 15-08-10 ISMAIL AHMED Internet Banking	2024/03/07		1,000.00	3,345.15
2024/03/07	Transfer Debit FT24067NZM38\B26 BLAZ131338109150 07-03-2024 16-46-34 AMJAD MUSTHAFA Internet Banking	2024/03/07	35.84		3,309.31
2024/03/07	Favara Debit FT24067JR0RK\B26 BLAZ652781041592 MALBIPS2024030711470314PQOUWH0MI MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/07	300.00		3,009.31
2024/03/07	Purchase FT24067SNJSM\B26 RB066925922881DC 06-03-2024 834921 MPAPPLE COMUS 800-676-2775 USA 240306	2024/03/07	1,310.70		1,698.61
2024/03/07	Purchase FT240670RKF4\B26 RB0649BDBD8934F3 04-03-2024 768418 MERAKI MALE' MV MV 240305	2024/03/07	90.00		1,608.61
2024/03/07	Transfer Debit FT24067K4HDL\B26 BLAZ298330492792 07-03-2024 20-46-01 AHMED ZAHIR Internet Banking	2024/03/07	500.00		1,108.61
2024/03/07	Transfer Credit FT24067G6V8J\B26 BLAZ450007954692 07-03-2024 20-49-28 ISMAIL AHMED Internet Banking	2024/03/07		2,000.00	3,108.61
2024/03/07	Transfer Debit FT24067MXLZV\B26 BLAZ526708514181 07-03-2024 21-45-33 M7 ENTERPRISES PVT LTD Internet Banking	2024/03/07	175.00		2,933.61
2024/03/07	Purchase FT24067BF9YP\B26 RB065C056C60794B 05-03-2024 154533 DHIRAAGU MALE MV MV 240306	2024/03/07	20.00		2,913.61
2024/03/07	Transfer Debit FT24067VLPLQ\B26 BLAZ263984929868 07-03-2024 23-12-02 AHMED ALI Internet Banking	2024/03/07	29.00		2,884.61
2024/03/07	Transfer Debit FT24067PT2NF\B26 BLAZ440641855374 08-03-2024 00-04-41 MOHAMED HASEEN HASSAN Internet Banking	2024/03/07	200.00		2,684.61
					End Balance : 2,684.61

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070WWNNF\B26 BLAZ777931518369 08-03-2024 00-36-18 A ZONE PRIVATE LIMITED Internet Banking	2024/03/10	100.00		2,584.61
2024/03/10	Purchase FT24070Z98JG\B26 RB066949C67011A6 06-03-2024 165512 VILLA MART MALE MV MV 240306	2024/03/10	307.50		2,277.11
2024/03/10	Purchase FT240707PKM4\B26 RB0656C1156D57CF 05-03-2024 047911 AVAS POINT HULHUMALE MV MV 240306	2024/03/10	194.21		2,082.90
2024/03/10	Transfer Debit FT24070W5TJV\B26 BLAZ396059650272 08-03-2024 14-53-02 JAUFAR RASHEED MOHAMED Internet Banking	2024/03/10	100.00		1,982.90
2024/03/10	Transfer Debit FT240708HFDJ\B26 BLAZ400173093151 08-03-2024 15-28-42 ADAM HASSAN Internet Banking	2024/03/10	40.00		1,942.90
2024/03/10	Transfer Debit FT24070DQFS5\B26 BLAZ279185030142 08-03-2024 16-51-10 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/10	380.00		1,562.90
2024/03/10	Transfer Credit FT24070FSYPP\B26 BLAZ237107442577 08-03-2024 16-52-59 ISMAIL AHMED Internet Banking	2024/03/10		5,000.00	6,562.90
2024/03/10	Transfer Debit FT24070SCQDG\B26 BLAZ220117439327 08-03-2024 17-19-37 AHMED RIYAZ Internet Banking	2024/03/10	2,500.00		4,062.90
2024/03/10	Transfer Debit FT24070GY45H\B26 BLAZ255405643486 08-03-2024 17-34-52 AMAAN MUEEN Internet Banking	2024/03/10	200.00		3,862.90
2024/03/10	Transfer Debit FT240706RNJ9\B26 BLAZ755188398715 08-03-2024 19-56-11 AISHATH MUSTHAFA Internet Banking	2024/03/10	200.00		3,662.90
2024/03/10	Purchase FT24070917HH\B26 RB067D161BFE3449 07-03-2024 620746 DHIRAAGU MALE MV MV 240307	2024/03/10	220.00		3,442.90
2024/03/10	Purchase FT24070DQJH6\B26 RB0653F56C8AE77F 05-03-2024 960792 PICK MART HULHUMALE MV MV 240306	2024/03/10	33.00		3,409.90
					End Balance : 3,409.90

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT24070SS78X\B26 BLAZ752210355167 09-03-2024 12-19-49 UNIVERSAL ENTERPRISES PVT LTD Internet Banking	2024/03/10	463.00		2,946.90
2024/03/10	Transfer Credit FT24070BQSY9\B26 BLAZ178756290077 09-03-2024 12-41-12 ISMAIL AHMED Internet Banking	2024/03/10		3,000.00	5,946.90
2024/03/10	Transfer Debit FT24070YN971\B26 BLAZ579346427202 09-03-2024 12-43-28 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/03/10	2,305.00		3,641.90
2024/03/10	Transfer Debit FT24070N83ZM\B26 BLAZ699429742930 09-03-2024 13-05-44 AMAAN MUEEN Internet Banking	2024/03/10	900.00		2,741.90
2024/03/10	Transfer Debit FT240701L9FV\B26 BLAZ304635239321 09-03-2024 21-48-19 BASEERA ABDUL RAZZAG Internet Banking	2024/03/10	350.00		2,391.90
2024/03/10	Purchase FT24070CRBVT\B26 RB068A1C1FE1D5C1 08-03-2024 967047 DHIRAAGU MALE MV MV 240308	2024/03/10	100.00		2,291.90
2024/03/10	Transfer Debit FT24070QXF1C\B26 BLAZ943221808336 09-03-2024 22-46-21 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/03/10	316.00		1,975.90
2024/03/10	Purchase FT24070W306B\B26 RB0669E51F461F9E 06-03-2024 360629 MELTZ HULHUMALE MV MV 240307	2024/03/10	63.01		1,912.89
2024/03/10	Purchase FT24070C3CLS\B26 RB067AA09990434B 07-03-2024 814602 HOT WOK HULHUMALE MV MV 240308	2024/03/10	166.32		1,746.57
2024/03/10	Transfer Debit FT24070JJQNS\B26 BLAZ177958075352 10-03-2024 09-32-26 IBRAHIM REEMAZ WAHEED Internet Banking	2024/03/10	28.00		1,718.57
2024/03/10	Transfer Credit FT24070S50GW\B26 BLAZ135214292636 10-03-2024 15-37-47 ISMAIL AHMED Internet Banking	2024/03/10		20,000.00	21,718.57
2024/03/10	Transfer Debit FT240706G6R0\B26 BLAZ159966935065 10-03-2024 15-38-59 ASMA MOOSA MANIKU Internet Banking	2024/03/10	3,000.00		18,718.57
					End Balance : 18,718.57

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Transfer Debit FT2407028WNZ\B26 BLAZ790401177693 10-03-2024 15-39-46 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/03/10	3,000.00		15,718.57
2024/03/10	Transfer Debit FT24070X83K6\B26 BLAZ803479393552 10-03-2024 15-41-16 AISHATH MUSTHAFA Internet Banking	2024/03/10	3,500.00		12,218.57
2024/03/10	Transfer Debit FT24070TKSKJ\B26 BLAZ956853240891 10-03-2024 15-43-38 HUSSAIN SHUHAIL MOHAMED Internet Banking	2024/03/10	1,500.00		10,718.57
2024/03/10	Transfer Debit FT240708BXSJ\B26 BLAZ522511993354 10-03-2024 15-44-56 AMINATH AZMEE Internet Banking	2024/03/10	1,500.00		9,218.57
2024/03/10	Transfer Debit FT24070GKD2F\B26 BLAZ329689722410 10-03-2024 15-46-50 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/10	3,000.00		6,218.57
2024/03/10	Transfer Debit FT240704W28B\B26 BLAZ426695192783 10-03-2024 16-00-17 IBRAHIM HABEEB Internet Banking	2024/03/10	115.00		6,103.57
2024/03/10	Transfer Debit FT24070NFZY8\B26 BLAZ239303944432 10-03-2024 16-05-14 AMAAN MUEEN Internet Banking	2024/03/10	2,000.00		4,103.57
2024/03/10	Transfer Credit FT24070NC7C6\B26 BLAZ773993689040 10-03-2024 16-46-52 ABOOBAKURU MOHAMED Internet Banking	2024/03/10		3,000.00	7,103.57
2024/03/10	Transfer Debit FT240700BCZ4\B26 BLAZ428866296853 10-03-2024 16-48-03 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/10	3,000.00		4,103.57
2024/03/10	Transfer Debit FT24070K27DL\B26 BLAZ160939133700 10-03-2024 19-52-22 ALI MUSTHAFEED Internet Banking	2024/03/10	100.00		4,003.57
2024/03/10	Transfer Debit FT2407026N7Q\B26 BLAZ496246675959 10-03-2024 22-13-50 ABDUL RASHEED HASSAN Internet Banking	2024/03/10	100.00		3,903.57
2024/03/11	Purchase FT2407161KQ6\B26 RB06833FDFF17695 08-03-2024 006087 HOT WOK HULHUMALE MV MV 240309	2024/03/11	117.61		3,785.96

End Balance : 3,785.96

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/11	Transfer Debit FT24071G2T1N\B26 BLAZ978667888445 11-03-2024 13-22-45 MARIYAM SHIYAMA Internet Banking	2024/03/11	500.00		3,285.96
2024/03/11	Purchase FT2407196RHY\B26 RB068E207D74FCED 08-03-2024 091928 IHSAAN FIHAARA 3 MALE MV MV 240309	2024/03/11	96.00		3,189.96
2024/03/11	Transfer Debit FT24071BPQTW\B26 BLAZ272258954997 11-03-2024 21-36-10 HASSAN NIZAR Internet Banking	2024/03/11	1,650.00		1,539.96
2024/03/11	Transfer Debit FT24071Z7D3K\B26 BLAZ955282951384 11-03-2024 23-59-51 AMJAD MUSTHAFA Internet Banking	2024/03/11	124.74		1,415.22
2024/03/12	Purchase FT240726MM0H\B26 RB069C0D2F21E1B1 09-03-2024 356612 OOREDOO MALDIVES MALE MV MV 240310	2024/03/12	81.00		1,334.22
2024/03/12	Purchase FT24072N2V4B\B26 RB069B5993DA9051 09-03-2024 356022 OOREDOO MALDIVES MALE MV MV 240310	2024/03/12	81.00		1,253.22
2024/03/12	Purchase FT24072QLGR1\B26 RB06918361AF8B57 09-03-2024 286287 HOT WOK HULHUMALE MV MV 240310	2024/03/12	268.49		984.73
2024/03/12	Purchase FT24072KTY88\B26 RB0702A4061F2F79 10-03-2024 656283 POMELO BY LEMONGRASS MALE MV MV 240310	2024/03/12	146.50		838.23
2024/03/12	Purchase FT24072G2625\B26 RB07051297FC4456 10-03-2024 603771 MPMERAKI MALE' CITY MDV 240311	2024/03/12	160.00		678.23
2024/03/12	Transfer Credit FT24072DQDRL\B26 BLAZ457353403617 12-03-2024 18-49-22 ISMAIL AHMED Internet Banking	2024/03/12		1,000.00	1,678.23
2024/03/12	Transfer Debit FT24072M0QKF\B26 BLAZ625669827219 12-03-2024 21-29-33 AMAAN MUEEN Internet Banking	2024/03/12	200.00		1,478.23
2024/03/12	Purchase FT24072P7S6T\B26 RB070D54978ADF0F 10-03-2024 774474 HOT WOK HULHUMALE MV MV 240311	2024/03/12	130.68		1,347.55
					End Balance : 1,347.55

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/13	Purchase FT24073G6SQT\B26 RB0713EE999AED88 11-03-2024 988029 MPTWITTER PAID FEATURES SAN FRANCISC USA 240312	2024/03/13	246.72		1,100.83
2024/03/13	Transfer Debit FT24073T7FBL\B26 BLAZ658991324016 13-03-2024 21-24-25 AMJAD MUSTHAFA Internet Banking	2024/03/13	178.20		922.63
2024/03/14	Purchase FT240749QHBR\B26 RB0719AE102A119C 11-03-2024 983430 SAFE GATE HULHUMALE' MV MV 240312	2024/03/14	201.00		721.63
2024/03/14	Transfer Credit FT24074PRVVT\B26 BLAZ678868778110 14-03-2024 14-14-29 ISMAIL AHMED Internet Banking	2024/03/14		5,000.00	5,721.63
2024/03/14	Transfer Debit FT24074FNZ58\B26 BLAZ870756697625 14-03-2024 14-35-33 AHMED RIYAZ Internet Banking	2024/03/14	3,000.00		2,721.63
2024/03/14	Purchase FT24074XM157\B26 RB072B42600F1E30 12-03-2024 224451 DHIRAAGU MALE MV MV 240313	2024/03/14	100.00		2,621.63
2024/03/14	Transfer Debit FT24074B4W1T\B26 BLAZ178625655542 14-03-2024 15-18-57 ASEER ABDULLA DIDI Internet Banking	2024/03/14	2,000.00		621.63
2024/03/14	Transfer Credit FT24074J6SVZ\B26 BLAZ269202167335 14-03-2024 15-22-45 ISMAIL AHMED Internet Banking	2024/03/14		1,000.00	1,621.63
2024/03/14	Transfer Credit FT24074JKGXC\B26 BLAZ960429509951 14-03-2024 15-26-45 ASEER ABDULLA DIDI Internet Banking	2024/03/14		2,000.00	3,621.63
2024/03/14	Purchase FT24074S9JB0\B26 RB07293887D95564 12-03-2024 207627 HOT WOK HULHUMALE MV MV 240313	2024/03/14	124.74		3,496.89
2024/03/14	Transfer Debit FT24074716PV\B26 BLAZ695905906803 14-03-2024 20-12-10 AMAAN MUEEN Internet Banking	2024/03/14	200.00		3,296.89
2024/03/17	Transfer Debit FT2407789GLJ\B26 BLAZ100577798562 15-03-2024 01-40-46 IBRAHIM RASHEED Internet Banking	2024/03/17	105.00		3,191.89
					End Balance : 3,191.89

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT24077FPR0K\B26 RB074E4CA83B5A98 14-03-2024 613107 OOREDOO MALDIVES MALE MV MV 240314	2024/03/17	430.92		2,760.97
2024/03/17	Transfer Debit FT24077SH8L7\B26 BLAZ741547603696 15-03-2024 18-48-06 IBRAHIM HUSSAIN Internet Banking	2024/03/17	85.00		2,675.97
2024/03/17	Transfer Debit FT24077GF3CN\B26 BLAZ273232121679 15-03-2024 22-13-28 AMJAD MUSTHAFA Internet Banking	2024/03/17	160.30		2,515.67
2024/03/17	Transfer Credit FT24077PYQDB\B26 BLAZ538526444134 16-03-2024 15-01-00 ISMAIL AHMED Internet Banking	2024/03/17		5,500.00	8,015.67
2024/03/17	Transfer Debit FT2407795840\B26 BLAZ983658274284 16-03-2024 15-01-55 HULHUMALE SAWMILLS PVT LTD Internet Banking	2024/03/17	6,372.00		1,643.67
2024/03/17	Purchase FT24077NZLK4\B26 RB075EE4761DA96F 15-03-2024 741384 HOT WOK HULHUMALE MV MV 240315	2024/03/17	190.08		1,453.59
2024/03/17	Purchase FT24077QYK0C\B26 RB0747D7B4C2CDB8 14-03-2024 720534 CAFEIER HULHUMALE MV MV 240315	2024/03/17	164.00		1,289.59
2024/03/17	Transfer Debit FT24077T57RG\B26 BLAZ578762417192 16-03-2024 22-46-12 AHMED IQBAL Internet Banking	2024/03/17	85.00		1,204.59
2024/03/17	Transfer Credit FT24077H1Z18\B26 BLAZ269058006510 16-03-2024 23-05-03 ISMAIL AHMED Internet Banking	2024/03/17		1,000.00	2,204.59
2024/03/17	Favara Debit FT24077B559P\B26 BLAZ576675439697 MALBIPS20240316185908YAQ1O3U67ZW MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/17	200.00		2,004.59
2024/03/17	Purchase FT24077JB2NS\B26 RB075613B5FE3F2D 15-03-2024 891225 DHIRAAGU MALE MV MV 240316	2024/03/17	220.00		1,784.59
2024/03/17	Transfer Debit FT24077YZT4Q\B26 BLAZ743017904414 17-03-2024 14-39-27 FATHIMATH ADAM Internet Banking	2024/03/17	220.00		1,564.59
					End Balance : 1,564.59

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/17	Purchase FT24077KY08B\B26 RB076A8605E275B8 16-03-2024 946716 HOT WOK HULHUMALE MV MV 240316	2024/03/17	95.04		1,469.55
2024/03/17	Transfer Credit FT24077MX6CM\B26 BLAZ692073011245 17-03-2024 20-45-41 ISMAIL AHMED Internet Banking	2024/03/17		6,000.00	7,469.55
2024/03/17	Transfer Debit FT240771S9J6\B26 BLAZ766594026944 17-03-2024 20-46-52 HASSAN NIZAR Internet Banking	2024/03/17	3,969.00		3,500.55
2024/03/17	Transfer Debit FT24077PDQ0S\B26 BLAZ213799601374 17-03-2024 20-48-55 AHMED RIYAZ Internet Banking	2024/03/17	2,000.00		1,500.55
2024/03/17	Purchase FT24077T51GY\B26 RB075B0EADD6A405 15-03-2024 862902 SEAGULL CAFE' HOUSE MALE MV MV 240316	2024/03/17	199.80		1,300.75
2024/03/18	Transfer Credit FT24078397X5\B26 BLAZ596943228181 18-03-2024 00-37-24 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/18		500.00	1,800.75
2024/03/18	Transfer Debit FT2407809MSB\B26 BLAZ859886756834 18-03-2024 00-37-56 INAYA AHMED Internet Banking	2024/03/18	500.00		1,300.75
2024/03/18	Purchase FT24078VVGW5\B26 RB075AE56CB52F56 15-03-2024 861488 SRT VEG & FRUIT MALE' MV MV 240316	2024/03/18	50.00		1,250.75
2024/03/18	Purchase FT24078DYC3M\B26 RB0750CCDC4D437E 15-03-2024 863785 FARM MART MALE MV MV 240316	2024/03/18	230.00		1,020.75
2024/03/18	Purchase FT24078PC1CQ\B26 RB076470890B46CB 16-03-2024 131402 DHIRAAGU MALE MV MV 240317	2024/03/18	100.00		920.75
2024/03/18	Purchase FT240785H2JD\B26 RB0766DAAAC5F619 16-03-2024 132472 DHIRAAGU MALE MV MV 240317	2024/03/18	100.00		820.75
2024/03/18	Purchase FT24078QGPK5\B26 RB077A0CADD61C59 17-03-2024 252059 OOREDOO MALDIVES MALE MV MV 240317	2024/03/18	81.00		739.75
					End Balance : 739.75

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Transfer Credit FT24078YJ6DZ\B26 BLAZ971386699512 18-03-2024 15-57-06 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/18		500.00	1,239.75
2024/03/18	Favara Debit FT24078GF05S\B26 BLAZ186094293648 MALBIPS20240318105739GZY5WNFM20E MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/18	200.00		1,039.75
2024/03/18	Transfer Debit FT2407831947\B26 BLAZ970174601528 18-03-2024 16-41-51 ADAM MOHAMED MANIK Internet Banking	2024/03/18	200.00		839.75
2024/03/18	Purchase FT240785X32S\B26 RB076C55539F3B91 16-03-2024 099109 HOT WOK HULHUMALE MV MV 240317	2024/03/18	83.16		756.59
2024/03/18	Transfer Debit FT24078ZFLW4\B26 BLAZ446885240343 18-03-2024 18-27-45 IBRAHIM SHAH Internet Banking	2024/03/18	85.00		671.59
2024/03/18	Transfer Credit FT24078HGTWH\B26 BLAZ944947437330 18-03-2024 19-56-53 ISMAIL AHMED Internet Banking	2024/03/18		1,000.00	1,671.59
2024/03/18	Transfer Debit FT24078QTL3D\B26 BLAZ755123732849 18-03-2024 20-31-27 ADAM SALEEM Internet Banking	2024/03/18	85.00		1,586.59
2024/03/18	Transfer Debit FT24078V1D69\B26 BLAZ892721896240 18-03-2024 20-47-28 ADAM SALEEM Internet Banking	2024/03/18	30.00		1,556.59
2024/03/18	Transfer Debit FT24078H6DZN\B26 BLAZ991935280693 18-03-2024 21-44-33 AMAAN MUEEN Internet Banking	2024/03/18	200.00		1,356.59
2024/03/19	Purchase FT24079HJ5ZT\B26 RB077632FA39201C 17-03-2024 425190 MPAmazon Prime Q235I3IA5 amzn co ukp GBR 240318	2024/03/19	194.60		1,161.99
2024/03/19	Transfer Debit FT24079HJV77\B26 BLAZ404603387706 19-03-2024 12-50-26 ALI ABDUL BASITH AHMED Internet Banking	2024/03/19	500.00		661.99
2024/03/19	Purchase FT24079PJPT5\B26 RB077A8C2F8DB31B 17-03-2024 401957 HOT WOK HULHUMALE MV MV 240318	2024/03/19	136.62		525.37
					End Balance : 525.37

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/19	Transfer Credit FT2407951LTB\B26 BLAZ769548529032 19-03-2024 23-08-10 ISMAIL AHMED Internet Banking	2024/03/19		1,000.00	1,525.37
2024/03/19	Transfer Credit FT24079PZQT5\B26 BLAZ123486378682 20-03-2024 00-01-36 ISMAIL AHMED Internet Banking	2024/03/19		500.00	2,025.37
2024/03/19	Transfer Debit FT24079R1YYD\B26 BLAZ984683698939 20-03-2024 00-34-57 A ZONE PRIVATE LIMITED Internet Banking	2024/03/19	178.23		1,847.14
2024/03/20	Purchase FT24080TS059\B26 RB0774F315E6AF98 17-03-2024 333853 FAMMDAZ INTERNATIONAL HULHUMALE' MV MV 240318	2024/03/20	134.00		1,713.14
2024/03/20	Transfer Credit FT24080TZFHR\B26 BLAZ747946891286 20-03-2024 11-38-33 ISMAIL AHMED Internet Banking	2024/03/20		3,000.00	4,713.14
2024/03/20	Transfer Debit FT24080ZHQ6B\B26 BLAZ845081265915 20-03-2024 11-44-16 IBRAHIM AFSAH AHMED Internet Banking	2024/03/20	3,000.00		1,713.14
2024/03/20	Transfer Credit FT24080V039L\B26 BLAZ863237600945 20-03-2024 14-24-32 MOHMAED SHIFAU Internet Banking	2024/03/20		4,000.00	5,713.14
2024/03/20	Purchase FT240804YRK1\B26 RB0780A3B0764792 18-03-2024 608776 DHIRAAGU MALE MV MV 240319	2024/03/20	100.00		5,613.14
2024/03/20	Transfer Debit FT240803GGC2\B26 BLAZ369949098518 20-03-2024 17-15-07 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/20	785.00		4,828.14
2024/03/20	Transfer Debit FT240801SYQ4\B26 BLAZ637423086427 20-03-2024 17-27-23 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/20	2,000.00		2,828.14
2024/03/20	Transfer Debit FT24080C43JP\B26 BLAZ856565096630 20-03-2024 20-49-23 AMAAN MUEEN Internet Banking	2024/03/20	200.00		2,628.14
2024/03/20	Transfer Debit FT24080YLDL0\B26 BLAZ635326947997 20-03-2024 22-05-51 SAEED MOHAMED Internet Banking	2024/03/20	85.00		2,543.14
					End Balance : 2,543.14

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Transfer Debit FT240809CBX7\B26 BLAZ952302984031 20-03-2024 22-40-35 ISHAG WAHEED Internet Banking	2024/03/20	1,200.00		1,343.14
2024/03/21	Transfer Credit FT24081Q6M2F\B26 BLAZ806526183925 21-03-2024 02-15-45 AISHATH MUSTHAFA Internet Banking	2024/03/21		3,000.00	4,343.14
2024/03/21	Transfer Debit FT24081P7NB0\B26 BLAZ775086607609 21-03-2024 10-15-47 MARIYAM ZAEEMA Internet Banking	2024/03/21	3,000.00		1,343.14
2024/03/21	Transfer Credit FT240811QXN2\B26 BLAZ866948148387 21-03-2024 11-39-25 EVERY STEP HOME CARE PVT LTD Internet Banking	2024/03/21		52,350.00	53,693.14
2024/03/21	Transfer Debit FT24081Y6LVS\B26 BLAZ226214065726 21-03-2024 11-44-12 BASEERA ABDUL RAZZAG Internet Banking	2024/03/21	3,000.00		50,693.14
2024/03/21	Transfer Debit FT240813Q04S\B26 BLAZ812632776913 21-03-2024 11-45-18 ASMA HUSSAIN Internet Banking	2024/03/21	3,000.00		47,693.14
2024/03/21	Transfer Debit FT240812TWJY\B26 BLAZ431013686187 21-03-2024 11-46-03 AISHATH FAZNA Internet Banking	2024/03/21	3,000.00		44,693.14
2024/03/21	Transfer Debit FT24081S5Y4V\B26 BLAZ965816460274 21-03-2024 11-46-56 FATHIMATH ABOOBAKURU Internet Banking	2024/03/21	3,000.00		41,693.14
2024/03/21	Transfer Debit FT2408157830\B26 BLAZ205365524942 21-03-2024 11-48-02 OBLIC MEDIA GROUP Internet Banking	2024/03/21	10,000.00		31,693.14
2024/03/21	Transfer Debit FT24081BNX2Z\B26 BLAZ850806897762 21-03-2024 11-52-29 MARIYAM WAHEEDA Internet Banking	2024/03/21	3,000.00		28,693.14
2024/03/21	Transfer Debit FT24081C7RRX\B26 BLAZ643192883329 21-03-2024 11-53-28 ADAM NASEEM Internet Banking	2024/03/21	30.00		28,663.14
2024/03/21	Transfer Debit FT24081QS7XW\B26 BLAZ643845348155 21-03-2024 12-18-08 RUGIYYA SHAHEEDA Internet Banking	2024/03/21	3,000.00		25,663.14
					End Balance : 25,663.14

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT2408112DNK\B26 BLAZ554880247894 21-03-2024 13-06-19 HAWWA ZUNAIRA Internet Banking	2024/03/21	3,000.00		22,663.14
2024/03/21	Transfer Debit FT24081CSW6N\B26 BLAZ398468574400 21-03-2024 13-10-13 NAZIMA IBRAHIM Internet Banking	2024/03/21	3,000.00		19,663.14
2024/03/21	Transfer Debit FT240814ZHL0\B26 BLAZ579294871938 21-03-2024 15-00-01 AMINATH MANIKE Internet Banking	2024/03/21	1,000.00		18,663.14
2024/03/21	Transfer Debit FT240810997Y\B26 BLAZ839591151124 21-03-2024 15-22-10 HASSAN SHUJAU Internet Banking	2024/03/21	3,000.00		15,663.14
2024/03/21	Transfer Debit FT24081B3V6C\B26 BLAZ507236489832 21-03-2024 15-59-45 ZUHRA MOHAMED Internet Banking	2024/03/21	1,000.00		14,663.14
2024/03/21	Transfer Debit FT2408125VJ8\B26 BLAZ181815942733 21-03-2024 17-21-37 MARIYAM AZRA Internet Banking	2024/03/21	1,750.00		12,913.14
2024/03/21	Purchase FT24081LS3MD\B26 RB0796D5BC4ECCBA 19-03-2024 864036 DHIRAAGU MALE MV MV 240320	2024/03/21	900.00		12,013.14
2024/03/21	Transfer Debit FT24081R3GRY\B26 BLAZ268349573611 21-03-2024 19-26-08 AISHATH RASHFA Internet Banking	2024/03/21	30.00		11,983.14
2024/03/21	Transfer Debit FT2408178QHB\B26 BLAZ946713452623 21-03-2024 19-32-01 AHMED IMAD Internet Banking	2024/03/21	76.00		11,907.14
2024/03/21	Transfer Debit FT24081SHV1Q\B26 BLAZ231302206370 21-03-2024 19-49-23 FATHIMATH RASHA HASSAN Internet Banking	2024/03/21	200.00		11,707.14
2024/03/21	Purchase FT24081MTJSZ\B26 RB07956894982913 19-03-2024 818342 HOT WOK HULHUMALE MV MV 240320	2024/03/21	190.08		11,517.06
2024/03/21	Transfer Debit FT24081TWKB9\B26 BLAZ408757208072 21-03-2024 21-47-44 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/21	2,000.00		9,517.06
					End Balance : 9,517.06

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/21	Transfer Debit FT24081G7NJ5\B26 BLAZ990370498959 21-03-2024 23-19-25 HAROON IBRAHIM Internet Banking	2024/03/21	85.00		9,432.06
2024/03/21	Favara Debit FT24081SGQGQ\B26 BLAZ530498241710 MALBIPS20240321182246SC0Q5MZN4K7 MIB - HASN.MAZKOOR Internet Banking	2024/03/21	3,000.00		6,432.06
2024/03/21	Transfer Debit FT240819SGL0\B26 BLAZ952419781818 21-03-2024 23-46-44 AHMED SHUHAIL Internet Banking	2024/03/21	15.00		6,417.06
2024/03/24	Purchase FT24084L15B8\B26 RB080F3115EEF14E 20-03-2024 887331 REDWAVE STADIUM MALE MV MV 240320	2024/03/24	72.00		6,345.06
2024/03/24	Transfer Debit FT24084F920G\B26 BLAZ980261951127 22-03-2024 04-03-34 AHMED RIYAZ Internet Banking	2024/03/24	2,000.00		4,345.06
2024/03/24	Transfer Credit FT24084ZGJLG\B26 BLAZ914865856499 22-03-2024 20-55-39 ISMAIL AHMED Internet Banking	2024/03/24		1,000.00	5,345.06
2024/03/24	Transfer Debit FT24084Q09SK\B26 BLAZ586890866661 22-03-2024 20-57-47 LIYAA LAAMIR Internet Banking	2024/03/24	500.00		4,845.06
2024/03/24	Transfer Debit FT24084PJGGL\B26 BLAZ743435270740 22-03-2024 23-44-25 HALEEMA SHIYAZA Internet Banking	2024/03/24	284.99		4,560.07
2024/03/24	Transfer Credit FT24084X3YXM\B26 BLAZ171653447135 23-03-2024 00-43-50 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/24		500.00	5,060.07
2024/03/24	Transfer Credit FT24084W1FWW\B26 BLAZ633971397624 23-03-2024 00-50-31 ISMAIL AHMED Internet Banking	2024/03/24		1,000.00	6,060.07
2024/03/24	Transfer Credit FT24084XBBHX\B26 BLAZ888164185951 23-03-2024 01-36-32 SAFAATH AHMED ZAHIR Internet Banking	2024/03/24		500.00	6,560.07
2024/03/24	Transfer Debit FT24084XBBHX\B26 BLAZ888164185951 23-03-2024 01-36-32 SAFAATH AHMED ZAHIR Internet Banking	2024/03/24	500.00		6,060.07
					End Balance : 6,060.07

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084MQY2Z\B26 BLAZ520095909249 23-03-2024 01-37-29 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/24	500.00		5,560.07
2024/03/24	Transfer Debit FT24084K93K1\B26 BLAZ440004632283 23-03-2024 01-56-06 NASRULLA ABDUL HADY Internet Banking	2024/03/24	120.00		5,440.07
2024/03/24	Purchase FT240847LRYZ\B26 RB081853BA1B229E 21-03-2024 257333 MPTOPEFEKT S R O SUMPERK CZE 240322	2024/03/24	2,835.89		2,604.18
2024/03/24	Purchase FT24084SBXQ7\B26 RB0827E07E7FF6D8 22-03-2024 460880 OOREDOO MALDIVES MALE MV MV 240322	2024/03/24	81.00		2,523.18
2024/03/24	Transfer Debit FT240844DP8N\B26 BLAZ987054633832 23-03-2024 15-00-07 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/24	22.00		2,501.18
2024/03/24	Transfer Debit FT2408456VJZ\B26 BLAZ620810261934 23-03-2024 17-34-29 AMAAN MUEEN Internet Banking	2024/03/24	210.00		2,291.18
2024/03/24	Transfer Credit FT24084K2X8F\B26 BLAZ940163171459 23-03-2024 23-05-40 ISMAIL AHMED Internet Banking	2024/03/24		1,000.00	3,291.18
2024/03/24	Transfer Debit FT24084H4QJ6\B26 BLAZ610449465155 23-03-2024 23-32-11 FATHIMATH ADAM Internet Banking	2024/03/24	600.00		2,691.18
2024/03/24	Transfer Debit FT24084WDXPP\B26 BLAZ967206059195 24-03-2024 01-35-12 ALI SHAHEED Internet Banking	2024/03/24	90.00		2,601.18
2024/03/24	Transfer Debit FT24084BH501\B26 BLAZ180958035256 24-03-2024 02-44-26 MOHAMED RISHAN Internet Banking	2024/03/24	90.00		2,511.18
2024/03/24	Purchase FT24084X9LP8\B26 RB0822AFF29D233C 22-03-2024 513593 DHIRAAGU MALE MV MV 240323	2024/03/24	220.00		2,291.18
2024/03/24	Purchase FT24084SDHS3\B26 RB08264AC5A85447 22-03-2024 517060 OOREDOO MALDIVES MALE MV MV 240323	2024/03/24	108.00		2,183.18
					End Balance : 2,183.18

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Credit FT24084HLXWH\B26 BLAZ791922241257 24-03-2024 14-24-57 ISMAIL AHMED Internet Banking	2024/03/24		1,000.00	3,183.18
2024/03/24	Purchase FT2408450GV1\B26 RB082F0DC4E00D26 22-03-2024 483463 HOT WOK HULHUMALE MV MV 240323	2024/03/24	118.80		3,064.38
2024/03/24	Purchase FT24084VLZ2S\B26 RB083D623257F9CB 23-03-2024 563569 PIZZA MIA HULHUMALE MV MV 240323	2024/03/24	552.12		2,512.26
2024/03/24	Transfer Credit FT24084PHM5X\B26 BLAZ507200651034 24-03-2024 22-18-52 ISMAIL AHMED Internet Banking	2024/03/24		5,000.00	7,512.26
2024/03/24	Transfer Debit FT24084HZVLX\B26 BLAZ591006350356 24-03-2024 22-19-29 AMAAN MUEEN Internet Banking	2024/03/24	200.00		7,312.26
2024/03/24	Transfer Debit FT24084FQXL5\B26 BLAZ407679734436 24-03-2024 22-19-59 FATHIMATH YOOHA IBRAHIM Internet Banking	2024/03/24	900.00		6,412.26
2024/03/24	Transfer Debit FT24084YC85R\B26 BLAZ528294983731 24-03-2024 22-23-53 AISHATH HUSSAIN Internet Banking	2024/03/24	200.00		6,212.26
2024/03/24	Transfer Debit FT2408464BJH\B26 BLAZ575094427867 24-03-2024 22-43-13 GURAISH Internet Banking	2024/03/24	200.00		6,012.26
2024/03/24	Purchase FT24084C5NHZ\B26 RB08320E524FA21C 23-03-2024 572460 REDWAVE CITY SQUARE HULHUMALE MV MV 240323	2024/03/24	27.00		5,985.26
2024/03/25	Transfer Debit FT24085RW0Q6\B26 BLAZ244024552413 25-03-2024 01-30-27 AMAAN MUEEN Internet Banking	2024/03/25	1,500.00		4,485.26
2024/03/25	Transfer Debit FT240859FD9R\B26 BLAZ849280388416 25-03-2024 01-43-05 ASMA HUSSAIN Internet Banking	2024/03/25	1,000.00		3,485.26
2024/03/25	Transfer Debit FT24085B288W\B26 BLAZ956240860329 25-03-2024 01-43-43 AMINATH MOHAMED Internet Banking	2024/03/25	90.00		3,395.26
					End Balance : 3,395.26

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/25	Transfer Debit FT24085SSP98\B26 BLAZ669282758102 25-03-2024 01-45-18 A ZONE PRIVATE LIMITED Internet Banking	2024/03/25	144.00		3,251.26
2024/03/25	Purchase FT240851CVHY\B26 RB0820E1C33E7188 22-03-2024 371420 SEMILI HULHUMALE' MV MV 240323	2024/03/25	413.64		2,837.62
2024/03/25	Purchase FT24085PS9PQ\B26 RB0829DA12591447 22-03-2024 371434 SEMILI HULHUMALE' MV MV 240323	2024/03/25	58.63		2,778.99
2024/03/25	Transfer Debit FT240852WXYS\B26 BLAZ933712581890 25-03-2024 14-07-25 AHMED WAJEEH Internet Banking	2024/03/25	85.00		2,693.99
2024/03/25	Purchase FT24085RTBX4\B26 RB0836959EFE175E 23-03-2024 734676 OOREDOO MALDIVES MALE MV MV 240324	2024/03/25	270.00		2,423.99
2024/03/25	Favara Debit FT240853VHFK\B26 BLAZ549041200813 MALBIPS202403251125267RDWMHZ24XB MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/25	500.00		1,923.99
2024/03/25	Purchase FT2408590QB3\B26 RB0847CAFFE01FC2 24-03-2024 779915 HOT WOK HULHUMALE MV MV 240324	2024/03/25	100.98		1,823.01
2024/03/25	Purchase FT24085CG03P\B26 RB083568F5D1C66A 23-03-2024 753964 PIZZA MIA HULHUMALE MV MV 240324	2024/03/25	214.00		1,609.01
2024/03/26	Transfer Debit FT240864J6J4\B26 BLAZ746363685100 26-03-2024 00-39-21 AMAAN MUEEN Internet Banking	2024/03/26	200.00		1,409.01
2024/03/26	Favara Debit FT24086N2MJX\B26 BLAZ397690702055 MALBIPS202403252048446MDRHE2UCGS MIB - UMAR SALIH Internet Banking	2024/03/26	90.00		1,319.01
2024/03/26	Purchase FT24086PSKW3\B26 RB08319380DE5CA2 23-03-2024 770362 SAFE GATE HULHUMALE' MV MV 240324	2024/03/26	115.00		1,204.01
2024/03/26	Transfer Credit FT24086C1K3R\B26 BLAZ871706503053 26-03-2024 05-23-34 ISMAIL AHMED Internet Banking	2024/03/26		1,000.00	2,204.01

End Balance : 2,204.01

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/26	Transfer Debit FT24086FVJFT\B26 BLAZ962566007021 26-03-2024 05-28-12 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/26	500.00		1,704.01
2024/03/26	Purchase FT2408612SF6\B26 RB083DD1A9F9BBB9 23-03-2024 696518 BOMBAY DARBAR HULHUMALE MV MV 240324	2024/03/26	181.00		1,523.01
2024/03/26	Transfer Debit FT240862XVLY\B26 BLAZ822493549095 26-03-2024 13-17-03 MOHAMED ABBAS Internet Banking	2024/03/26	85.00		1,438.01
2024/03/26	Transfer Credit FT24086081RN\B26 BLAZ956729861957 26-03-2024 15-01-33 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/26		3,000.00	4,438.01
2024/03/26	Transfer Debit FT24086J3X0Y\B26 BLAZ161830594362 26-03-2024 15-06-08 AHMED ZAHIR Internet Banking	2024/03/26	108.00		4,330.01
2024/03/26	Transfer Debit FT240869PDCJ\B26 BLAZ858907934552 26-03-2024 16-02-04 AMAAN MUEEN Internet Banking	2024/03/26	500.00		3,830.01
2024/03/26	Purchase FT2408651R2G\B26 RB084DC2CF997B4E 24-03-2024 986998 HOT WOK HULHUMALE MV MV 240325	2024/03/26	71.28		3,758.73
2024/03/26	Purchase FT24086LFLWK\B26 RB0846D703A5AA0D 24-03-2024 927871 LUIBUIN MINT HULHUMALE MV MV 240325	2024/03/26	45.00		3,713.73
2024/03/26	Purchase FT240863S86F\B26 RB084340F850A9E3 24-03-2024 929585 6A GROCER HULHUMALE MV MV 240325	2024/03/26	152.00		3,561.73
2024/03/27	Purchase FT24087TPCZX\B26 RB08480140CF697D 24-03-2024 004930 BRIGHT SHOP HULHUMALE MV MV 240325	2024/03/27	32.00		3,529.73
2024/03/27	Purchase FT24087SDCHJ\B26 RB08620A745D71C0 26-03-2024 308602 DHIRAAGU MALE MV MV 240326	2024/03/27	220.00		3,309.73
2024/03/27	Purchase FT24087J0MYL\B26 RB0855A714325FA6 25-03-2024 183978 HOT WOK HULHUMALE MV MV 240326	2024/03/27	166.32		3,143.41
					End Balance : 3,143.41

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/27	Purchase FT24087TNYGF\B26 RB0866972E86483E 26-03-2024 253330 HOT WOK HULHUMALE MV MV 240326	2024/03/27	291.06		2,852.35
2024/03/28	Transfer Debit FT24088ZZD3H\B26 BLAZ537458571460 28-03-2024 01-16-41 A ZONE PRIVATE LIMITED Internet Banking	2024/03/28	92.72		2,759.63
2024/03/28	Purchase FT240882PHNK\B26 RB0868324C87C91F 26-03-2024 258180 MELTZ HULHUMALE MV MV 240326	2024/03/28	99.00		2,660.63
2024/03/28	Transfer Debit FT24088W6T8N\B26 BLAZ712777923548 28-03-2024 11-41-48 IBRAHIM ADHIL Internet Banking	2024/03/28	85.00		2,575.63
2024/03/28	Transfer Credit FT240889P8B1\B26 BLAZ352976541330 28-03-2024 13-51-25 ISMAIL AHMED Internet Banking	2024/03/28		2,000.00	4,575.63
2024/03/28	Transfer Debit FT24088N3J99\B26 BLAZ464746380128 28-03-2024 13-54-14 HOUSING DEVELOPMENT CORPORATION LIMITED	2024/03/28	3,060.00		1,515.63
2024/03/28	Transfer Credit FT2408800P2C\B26 BLAZ850445415809 28-03-2024 16-14-52 ISMAIL AHMED Internet Banking	2024/03/28		3,000.00	4,515.63
2024/03/28	Transfer Debit FT24088F3PLF\B26 BLAZ901563038056 28-03-2024 16-31-28 AMAAN MUEEN Internet Banking	2024/03/28	300.00		4,215.63
2024/03/28	Transfer Debit FT24088YLRBR\B26 BLAZ362334029542 28-03-2024 18-01-21 MUJUTHABA ALI Internet Banking	2024/03/28	85.00		4,130.63
2024/03/28	Transfer Debit FT240885FKPJ\B26 BLAZ739566131350 29-03-2024 00-27-33 AHMED ALSAN ISMAIL Internet Banking	2024/03/28	2,000.00		2,130.63
2024/03/31	Purchase FT240918LVPQ\B26 RB086967791B8785 26-03-2024 490171 MPCANVA I04102-71737852 CAMDEN USA 240327	2024/03/31	462.45		1,668.18
2024/03/31	Purchase FT24091G79BG\B26 RB0864F8E2F2E9D1 26-03-2024 418440 HOT WOK HULHUMALE MV MV 240327	2024/03/31	166.32		1,501.86

End Balance : 1,501.86

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT2409106FRX\B26 RB0872C15A0805AE 27-03-2024 483961 HOT WOK HULHUMALE MV MV 240327	2024/03/31	213.84		1,288.02
2024/03/31	Transfer Credit FT24091RK6MQ\B26 BLAZ892986496217 29-03-2024 19-42-58 ISMAIL AHMED Internet Banking	2024/03/31		1,000.00	2,288.02
2024/03/31	Transfer Debit FT24091RX6V6\B26 BLAZ201331783483 29-03-2024 19-57-21 ZAAHIYA ZAKARIYYA Internet Banking	2024/03/31	85.00		2,203.02
2024/03/31	Transfer Debit FT24091HM6TK\B26 BLAZ922498115254 29-03-2024 21-12-03 ALI SHAHIDH Internet Banking	2024/03/31	100.00		2,103.02
2024/03/31	Transfer Debit FT24091XV2LP\B26 BLAZ194675364026 30-03-2024 00-35-44 MOHAMED SHAN Internet Banking	2024/03/31	1,000.00		1,103.02
2024/03/31	Transfer Credit FT240913DK2K\B26 BLAZ714440574664 30-03-2024 11-34-13 ISMAIL AHMED Internet Banking	2024/03/31		3,000.00	4,103.02
2024/03/31	Favara Debit FT24091363YX\B26 BLAZ258841246862 MALBIPS20240330065436UNZ9S7BT0FY MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/31	300.00		3,803.02
2024/03/31	Transfer Debit FT24091K7YT4\B26 BLAZ210274783979 30-03-2024 13-14-50 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/31	2,000.00		1,803.02
2024/03/31	Transfer Credit FT2409194TBB\B26 BLAZ900763054163 30-03-2024 15-56-23 ABOOBAKURU MOHAMED Internet Banking	2024/03/31		1,500.00	3,303.02
2024/03/31	Transfer Debit FT240912W41C\B26 BLAZ807653196327 30-03-2024 16-01-14 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/31	1,000.00		2,303.02
2024/03/31	Transfer Debit FT24091FQZPS\B26 BLAZ920434140495 30-03-2024 16-04-12 SHAFAAF AHMED ZAHIR Internet Banking	2024/03/31	524.00		1,779.02
2024/03/31	Transfer Debit FT24091G3X7J\B26 BLAZ451399676761 30-03-2024 16-56-11 AMINATH ISHADHA MOHAMED Internet Banking	2024/03/31	350.00		1,429.02
					End Balance : 1,429.02

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT24091BRM7V\B26 BLAZ479029597090 30-03-2024 16-56-45 AMAAN MUEEN Internet Banking	2024/03/31	200.00		1,229.02
2024/03/31	Purchase FT24091Q6SL1\B26 RB088D6B71F19D99 28-03-2024 911701 MPWIX COM 1108243189 SAN FRANCISC USA 240329	2024/03/31	555.12		673.90
2024/03/31	Purchase FT24091CVRDV\B26 RB0895A562063834 29-03-2024 018344 HOT WOK HULHUMALE MV MV 240329	2024/03/31	178.20		495.70
2024/03/31	Transfer Credit FT2409135SLW\B26 BLAZ645086136160 30-03-2024 19-09-21 ISMAIL AHMED Internet Banking	2024/03/31		2,000.00	2,495.70
2024/03/31	Transfer Credit FT240915DTGZ\B26 BLAZ479062502574 30-03-2024 23-31-47 MOHMAED SHIFAU Internet Banking	2024/03/31		4,000.00	6,495.70
2024/03/31	Transfer Debit FT24091NJLKD\B26 BLAZ442353703844 31-03-2024 00-12-24 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/03/31	3,500.00		2,995.70
2024/03/31	Purchase FT240912784R\B26 RB088F3E6F4E065D 28-03-2024 916584 AALIYA TRADERS MALE MV MV 240329	2024/03/31	91.62		2,904.08
2024/03/31	Favara Debit FT240916Y3J3\B26 BLAZ123564119421 MALBIPS20240331072308NPOQR86I0BD MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/03/31	200.00		2,704.08
2024/03/31	Transfer Debit FT240910Y9RY\B26 BLAZ588239773689 31-03-2024 13-18-40 ALI RASHEED Internet Banking	2024/03/31	85.00		2,619.08
2024/03/31	Transfer Debit FT24091BRVNW\B26 BLAZ555764224773 31-03-2024 14-12-01 AMAAN MUEEN Internet Banking	2024/03/31	300.00		2,319.08
2024/03/31	Purchase FT2409109P3Z\B26 RB0901A07AAA911E 30-03-2024 283092 DHIRAAGU MALE MV MV 240330	2024/03/31	220.00		2,099.08
2024/03/31	Transfer Credit FT24091QJPL6\B26 BLAZ196931708945 31-03-2024 19-05-10 ISMAIL AHMED Internet Banking	2024/03/31		1,000.00	3,099.08

End Balance : 3,099.08

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Debit FT240918MHVN\B26 BLAZ708763827387 31-03-2024 21-24-41 FATHIMATH ZAINA NAEEM Internet Banking	2024/03/31	500.00		2,599.08
2024/03/31	Transfer Credit FT2409182TP0\B26 BLAZ926220599264 31-03-2024 22-46-51 ISMAIL AHMED Internet Banking	2024/03/31		500.00	3,099.08
2024/03/31	Repayment FT24091LZG2M\B04 To: 7798172911300	2024/03/31	307.09		2,791.99
2024/04/01	Transfer Debit FT24092LGS1J\B26 BLAZ438993486050 31-03-2024 23-00-12 MOHAMED NAEEM Internet Banking	2024/04/01	30.00		2,761.99
2024/04/01	Transfer Debit FT24092YJQCZ\B26 BLAZ644770522848 31-03-2024 23-27-05 IBRAHIM AZMEEN Internet Banking	2024/04/01	85.00		2,676.99
2024/04/01	Transfer Credit FT24092GNZWY\B26 BLAZ875481474440 01-04-2024 13-12-17 ISMAIL AHMED Internet Banking	2024/04/01		1,000.00	3,676.99
2024/04/01	Transfer Credit FT24092FX4VM\B26 BLAZ188618081914 01-04-2024 20-47-27 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/04/01		200.00	3,876.99
2024/04/01	Transfer Debit FT24092DP4W2\B26 BLAZ101674233755 01-04-2024 20-47-46 AMAAN MUEEN Internet Banking	2024/04/01	200.00		3,676.99
2024/04/01	Repayment FT24092KL7KS\B04 To: 7798172911300	2024/04/01	284.28		3,392.71
2024/04/02	Transfer Credit FT24093D6ZS1\B26 BLAZ229465695863 02-04-2024 00-21-27 ISMAIL AHMED Internet Banking	2024/04/02		500.00	3,892.71
2024/04/02	Transfer Debit FT24093K8GNL\B26 BLAZ649221499653 02-04-2024 00-43-33 AMJAD MUSTHAFA Internet Banking	2024/04/02	42.00		3,850.71
2024/04/02	Favara Debit FT24093JL5RP\B26 BLAZ936070141087 MALBIPS20240401194757J6C8QXBYSOL MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/02	300.00		3,550.71
					End Balance : 3,550.71

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Purchase FT24093X7ZS0\B26 RB090E66663E2000 30-03-2024 451768 DHIRAAGU MALE MV MV 240331	2024/04/02	1,200.79		2,349.92
2024/04/02	Purchase FT24093ZNY82\B26 RB090CBA31234400 30-03-2024 484653 OOREDOO MALDIVES MALE MV MV 240331	2024/04/02	266.76		2,083.16
2024/04/02	Purchase FT24093NRMQT\B26 RB09038CFC96C8FE 30-03-2024 481445 OOREDOO MALDIVES MALE MV MV 240331	2024/04/02	108.00		1,975.16
2024/04/02	Purchase FT24093WZ4K7\B26 RB090098523FD08B 30-03-2024 466291 MPHOT WOK MALE' CITY MDV 240401	2024/04/02	100.00		1,875.16
2024/04/02	Purchase FT24093KVFRS\B26 RB091BE7FF592167 31-03-2024 550058 MPHOT WOK MALE' CITY MDV 240401	2024/04/02	199.80		1,675.36
2024/04/02	Transfer Credit FT240934Z4DQ\B26 BLAZ448103852848 02-04-2024 14-12-12 ISMAIL AHMED Internet Banking	2024/04/02		3,000.00	4,675.36
2024/04/02	Favara Credit FT24093LRCM2\B26 BLAZ313422354591 MADVIPS2024040216025319f09a17419 MIB - Hussain Haleem Internet Banking	2024/04/02		5,000.00	9,675.36
2024/04/02	Transfer Debit FT24093PXP1Q\B26 BLAZ992072684638 02-04-2024 16-05-47 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/04/02	2,000.00		7,675.36
2024/04/02	Transfer Debit FT24093YX4KL\B26 BLAZ330840457345 02-04-2024 16-30-35 HAMDHOONA HASSAN Internet Banking	2024/04/02	1,500.00		6,175.36
2024/04/02	Transfer Debit FT240938WBJH\B26 BLAZ470183207559 02-04-2024 16-32-19 AMAAN MUEEN Internet Banking	2024/04/02	300.00		5,875.36
2024/04/02	Transfer Debit FT240932JZ57\B26 BLAZ476536564081 02-04-2024 18-06-05 MOHAMED NAZEER Internet Banking	2024/04/02	85.00		5,790.36
2024/04/02	Purchase FT240939W0G7\B26 RB09228EA7D44170 01-04-2024 931620 OOREDOO MALDIVES MALE MV MV 240401	2024/04/02	754.92		5,035.44

End Balance : 5,035.44

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Purchase FT24093ZP59M\B26 RB091DDF26234EE2 31-03-2024 751082 RTL MALE MV MV 240401	2024/04/02	3.25		5,032.19
2024/04/02	Purchase FT2409362JF7\B26 RB091C1A662EFC22 31-03-2024 751107 RTL MALE MV MV 240401	2024/04/02	3.25		5,028.94
2024/04/02	Purchase FT240934F83V\B26 RB0918B6E1C2A12F 31-03-2024 801913 RTL MALE MV MV 240401	2024/04/02	3.25		5,025.69
2024/04/02	Purchase FT24093X7K49\B26 RB0916E433D64913 31-03-2024 801944 RTL MALE MV MV 240401	2024/04/02	3.25		5,022.44
2024/04/02	Purchase FT24093BC36T\B26 RB09101FC53C5E71 31-03-2024 802736 RTL MALE MV MV 240401	2024/04/02	3.25		5,019.19
2024/04/02	Purchase FT24093K7SVV\B26 RB0911E987E580B6 31-03-2024 751145 RTL MALE MV MV 240401	2024/04/02	3.25		5,015.94
2024/04/02	Transfer Debit FT24093KQYWR\B26 BLAZ773962949465 02-04-2024 21-16-07 NOOH MOOSA Internet Banking	2024/04/02	85.00		4,930.94
2024/04/02	Purchase FT240932VF6G\B26 RB09292A537224E9 01-04-2024 835248 HOT WOK HULHUMALE MV MV 240401	2024/04/02	481.14		4,449.80
2024/04/02	Purchase FT2409388KTV\B26 RB091BCE3BCD9C6D 31-03-2024 764170 IHSAAN VILI VILLIMALE MV MV 240401	2024/04/02	116.00		4,333.80
2024/04/02	Favara Debit FT24093153XX\B26 BLAZ252267886699 MALBIPS202404021849017VCYU8FNBJZ MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/02	200.00		4,133.80
2024/04/02	Repayment FT24093CZP37\B04 To: 7798172911300	2024/04/02	1,838.63		2,295.17
2024/04/03	Transfer Credit FT24094NV1LX\B26 BLAZ634140985495 03-04-2024 00-29-24 IMRAN MOHAMED Internet Banking	2024/04/03		2,000.00	4,295.17
					End Balance : 4,295.17

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/03	Transfer Debit FT240949YJHZ\B26 BLAZ608487747627 03-04-2024 02-28-30 AMAAN MUEEN Internet Banking	2024/04/03	100.00		4,195.17
2024/04/03	Purchase FT24094XSKPT\B26 RB091DD70B1406E3 31-03-2024 798597 XIE XIE VILINGILLI MV MV 240401	2024/04/03	115.00		4,080.17
2024/04/03	Purchase FT24094GYCY4\B26 RB09128865B60801 31-03-2024 719563 FOOD BUDDY MALE' MV MV 240401	2024/04/03	70.00		4,010.17
2024/04/03	Transfer Debit FT24094R42NR\B26 BLAZ569279357439 03-04-2024 16-39-35 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/03	2,000.00		2,010.17
2024/04/03	Transfer Debit FT24094WVJYC\B26 BLAZ122475128414 03-04-2024 18-13-06 AMAAN MUEEN Internet Banking	2024/04/03	500.00		1,510.17
2024/04/03	Purchase FT24094Q60NL\B26 RB092CFA262A5EA4 01-04-2024 031113 HOT WOK HULHUMALE MV MV 240402	2024/04/03	118.80		1,391.37
2024/04/03	Favara Debit FT24094FLLM8\B26 BLAZ123428397575 MALBIPS202404031907247LHJF2PXS16 MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/03	100.00		1,291.37
2024/04/03	Transfer Debit FT24094F7GYH\B26 BLAZ931865776533 04-04-2024 00-07-54 AMJAD MUSTHAFA Internet Banking	2024/04/03	25.00		1,266.37
2024/04/04	Transfer Debit FT240959X50X\B26 BLAZ395482827236 04-04-2024 14-31-27 MOHAMED ABDUL RAOOF Internet Banking	2024/04/04	500.00		766.37
2024/04/04	Transfer Credit FT24095H1ZRN\B26 BLAZ420323943008 04-04-2024 14-38-58 MOHAMED AHMED Internet Banking	2024/04/04		10,000.00	10,766.37
2024/04/04	Transfer Debit FT24095LJC21\B26 BLAZ893812903651 04-04-2024 15-20-55 AHMED ALSAN ISMAIL Internet Banking	2024/04/04	4,000.00		6,766.37
2024/04/04	Transfer Debit FT24095RC9XR\B26 BLAZ618766361224 04-04-2024 15-34-28 AHMED ALSAN ISMAIL Internet Banking	2024/04/04	500.00		6,266.37
					End Balance : 6,266.37

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/04	Transfer Credit FT24095MFZQG\B26 BLAZ552129825779 04-04-2024 18-51-36 REYLA PVT LTD Internet Banking	2024/04/04		5,000.00	11,266.37
2024/04/04	Favara Debit FT2409511PW5\B26 BLAZ906218502046 MALBIPS20240404135600DXQSA8TC29J MIB - MOHAMED SHABEEN Internet Banking	2024/04/04	3,000.00		8,266.37
2024/04/04	Transfer Debit FT24095LL6PL\B26 BLAZ826072089644 04-04-2024 19-59-21 LAGOON UNIQUE MALDIVES PVT LTD Internet Banking	2024/04/04	5.00		8,261.37
2024/04/04	Transfer Debit FT24095JYGJZ\B26 BLAZ540022078896 04-04-2024 20-13-21 PYTHON PRIVATE LIMITED Internet Banking	2024/04/04	100.00		8,161.37
2024/04/04	Transfer Debit FT24095DLZDX\B26 BLAZ740832037688 04-04-2024 20-17-22 ADAM LAYAL ALI SHAREEF Internet Banking	2024/04/04	500.00		7,661.37
2024/04/04	Purchase FT24095HRVPK\B26 RB094100ABC9B74F 03-04-2024 399595 HOT WOK HULHUMALE MV MV 240403	2024/04/04	100.98		7,560.39
2024/04/04	Favara Debit FT240953FJBC\B26 BLAZ326061952577 MALBIPS20240404182712A5639QWEMJ7 MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/04	200.00		7,360.39
2024/04/07	Transfer Debit FT24098HJDM3\B26 BLAZ852766414394 05-04-2024 00-51-37 AMJAD MUSTHAFA Internet Banking	2024/04/07	79.60		7,280.79
2024/04/07	Transfer Debit FT24098WJJCM\B26 BLAZ675058263696 05-04-2024 00-58-54 AISHATH MUSTHAFA Internet Banking	2024/04/07	200.00		7,080.79
2024/04/07	Favara Debit FT2409837BX5\B26 BLAZ973205195535 MALBIPS20240404205925Q8EZ6R2TIJ1 MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/07	200.00		6,880.79
2024/04/07	Transfer Debit FT24098KT993\B26 BLAZ952928169819 05-04-2024 02-20-52 AHMED AKSAM Internet Banking	2024/04/07	70.00		6,810.79
2024/04/07	Purchase FT24098B5NQB\B26 RB094F22D0E8271E 03-04-2024 623332 DHIRAAGU MALE MV MV 240404	2024/04/07	220.00		6,590.79

End Balance : 6,590.79

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098R9GYQ\B26 BLAZ262006929825 05-04-2024 16-13-19 AHMED SHAAFY Internet Banking	2024/04/07	30.00		6,560.79
2024/04/07	Transfer Debit FT24098QNG40\B26 BLAZ490313806273 05-04-2024 16-50-46 AHMED ALSAN ISMAIL Internet Banking	2024/04/07	5,000.00		1,560.79
2024/04/07	Purchase FT240986T82D\B26 RB09401330881E65 03-04-2024 659883 HOT WOK HULHUMALE MV MV 240404	2024/04/07	77.22		1,483.57
2024/04/07	Transfer Credit FT24098J3BHZ\B26 BLAZ789313650456 05-04-2024 18-03-45 ISMAIL AHMED Internet Banking	2024/04/07		3,000.00	4,483.57
2024/04/07	Transfer Debit FT24098M37X6\B26 BLAZ773433124349 05-04-2024 18-05-38 AISHATH MUSTHAFA Internet Banking	2024/04/07	500.00		3,983.57
2024/04/07	Transfer Credit FT24098LQNJB\B26 BLAZ115954995649 05-04-2024 18-35-41 ISMAIL AHMED Internet Banking	2024/04/07		2,000.00	5,983.57
2024/04/07	Favara Debit FT240989CZ38\B26 BLAZ741207853327 MALBIPS20240405163941B94CDTQASLN MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/07	200.00		5,783.57
2024/04/07	Transfer Debit FT240982GTQW\B26 BLAZ352213180363 05-04-2024 23-09-20 AMJAD MUSTHAFA Internet Banking	2024/04/07	124.74		5,658.83
2024/04/07	Transfer Debit FT24098QR8DJ\B26 BLAZ728976659469 05-04-2024 23-18-20 AMAAN MUEEN Internet Banking	2024/04/07	200.00		5,458.83
2024/04/07	Transfer Credit FT24098X2TH3\B26 BLAZ334260478941 06-04-2024 01-16-14 ISMAIL AHMED Internet Banking	2024/04/07		2,000.00	7,458.83
2024/04/07	Transfer Debit FT24098T4GNK\B26 BLAZ316527005363 06-04-2024 01-32-46 WOMEN AND DEMOCRACY Internet Banking	2024/04/07	4,500.00		2,958.83
2024/04/07	Purchase FT2409835HQ4\B26 RB095F7042EED7A7 04-04-2024 682945 FAHI PLAZA HULHUMALE MV MV 240404	2024/04/07	207.00		2,751.83
					End Balance : 2,751.83

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Credit FT24098V7D0K\B26 BLAZ264134674115 06-04-2024 12-21-04 WOMEN AND DEMOCRACY Internet Banking	2024/04/07		4,500.00	7,251.83
2024/04/07	Transfer Debit FT240985VDHW\B26 BLAZ682528932718 06-04-2024 12-22-43 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/07	4,500.00		2,751.83
2024/04/07	Favara Debit FT24098CPNK0\B26 BLAZ544023423325 MALBIPS20240406112147DHUWPV265KO MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/07	100.00		2,651.83
2024/04/07	Transfer Debit FT24098T3YMR\B26 BLAZ553679967231 06-04-2024 23-04-17 HALEEMA SHIYAZA Internet Banking	2024/04/07	190.00		2,461.83
2024/04/07	Transfer Credit FT240985X0T2\B26 BLAZ962577481187 07-04-2024 01-31-14 ISMAIL AHMED Internet Banking	2024/04/07		5,000.00	7,461.83
2024/04/07	Transfer Credit FT24098PDCR0\B26 BLAZ727181329812 07-04-2024 02-08-17 ISMAIL AHMED Internet Banking	2024/04/07		10,000.00	17,461.83
2024/04/07	Transfer Debit FT24098Q1HRD\B26 BLAZ463409875061 07-04-2024 02-43-01 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/07	10,000.00		7,461.83
2024/04/07	Transfer Debit FT24098RLL99\B26 BLAZ445820146181 07-04-2024 12-39-11 HASSAN NIZAR Internet Banking	2024/04/07	4,500.00		2,961.83
2024/04/07	Purchase FT24098W2FMJ\B26 RB09688153BD64B6 05-04-2024 946809 FAHIKANVAARU HULHUMALE MV MV 240405	2024/04/07	145.00		2,816.83
2024/04/07	Purchase FT240984NGV7\B26 RB096C51E72FE1D1 05-04-2024 058661 MEDCITY PHARMACY HULHUMALE MV MV 240406	2024/04/07	42.00		2,774.83
2024/04/07	Purchase FT240983B0VT\B26 RB096F7D80635446 05-04-2024 137116 PATIO HULHUMALE MV MV 240406	2024/04/07	1,911.11		863.72
2024/04/07	Transfer Debit FT240985D4LK\B26 BLAZ735601275660 07-04-2024 21-08-26 AMJAD MUSTHAFA Internet Banking	2024/04/07	101.00		762.72
					End Balance : 762.72

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Credit FT24098TG20C\B26 BLAZ630652196751 07-04-2024 21-44-27 ISMAIL AHMED Internet Banking	2024/04/07		5,000.00	5,762.72
2024/04/07	Favara Debit FT24098XQNVB\B26 BLAZ137220874095 MALBIPS20240407164921PNRXHML96VZ MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/07	200.00		5,562.72
2024/04/07	Favara Debit FT24098TX5J4\B26 BLAZ796479716608 MALBIPS20240407183508UNGDISCYMHB MIB - UBAIDUH RAHMAN ALI Internet Banking	2024/04/07	200.00		5,362.72
2024/04/07	Transfer Debit FT24098W6NJC\B26 BLAZ443851553804 07-04-2024 23-53-32 AMAAN MUEEN Internet Banking	2024/04/07	200.00		5,162.72
2024/04/08	Transfer Credit FT240990MVTQ\B26 BLAZ230182370474 07-04-2024 23-57-13 IMRAN MOHAMED Internet Banking	2024/04/08		3,000.00	8,162.72
2024/04/08	Transfer Debit FT24099K0N00\B26 BLAZ404186423268 07-04-2024 23-58-57 EANAS ALI Internet Banking	2024/04/08	1,000.00		7,162.72
2024/04/08	Transfer Debit FT24099QCLW7\B26 BLAZ744770744008 07-04-2024 23-59-45 MOOSA JINAN Internet Banking	2024/04/08	2,000.00		5,162.72
2024/04/08	Purchase FT240995TMQX\B26 RB09667F39B0BF5E 05-04-2024 059539 HULHUMALE PHARMACY HULHUMALE' MV MV 240406	2024/04/08	15.00		5,147.72
2024/04/08	Purchase FT24099NJSY7\B26 RB0974E63FE37875 06-04-2024 172955 FAHI PLAZA HULHUMALE MV MV 240406	2024/04/08	165.00		4,982.72
2024/04/08	Purchase FT240998MHW9\B26 RB096B0E7AFBF623 05-04-2024 088878 J S RESTAURANT HULHUMALE MV MV 240406	2024/04/08	46.01		4,936.71
2024/04/08	Transfer Credit FT24099NQWL3\B26 BLAZ558720122007 08-04-2024 19-03-53 ISMAIL AHMED Internet Banking	2024/04/08		10,000.00	14,936.71
2024/04/08	Transfer Debit FT24099Z1GVM\B26 BLAZ469438957505 08-04-2024 19-12-43 ABDUL RASHEED HASSAN Internet Banking	2024/04/08	90.00		14,846.71
					End Balance : 14,846.71

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/08	Transfer Debit FT24099VXJBJ\B26 BLAZ293628069478 08-04-2024 19-13-07 ABDUL RASHEED HASSAN Internet Banking	2024/04/08	800.00		14,046.71
2024/04/08	Transfer Debit FT24099K44BB\B26 BLAZ302597028214 08-04-2024 19-39-08 AMAAN MUEEN Internet Banking	2024/04/08	200.00		13,846.71
2024/04/08	Transfer Debit FT24099LHT07\B26 BLAZ656050047480 08-04-2024 21-21-29 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/08	1,000.00		12,846.71
2024/04/08	Transfer Credit FT2409933832\B26 BLAZ829328389132 08-04-2024 21-47-04 LINK SERVE PVT LTD Internet Banking	2024/04/08		270.00	13,116.71
2024/04/08	Transfer Debit FT24099X59SV\B26 BLAZ616280449240 08-04-2024 22-50-19 HUSSAIN HASSAN Internet Banking	2024/04/08	85.00		13,031.71
2024/04/09	Transfer Debit FT241009YTFJ\B26 BLAZ237316097032 09-04-2024 00-43-27 MEDIFLEX PRIVATE LIMITED Internet Banking	2024/04/09	675.00		12,356.71
2024/04/09	Transfer Debit FT241005M9NX\B26 BLAZ657048220234 09-04-2024 00-51-44 SADA EASA IBRAHIM Internet Banking	2024/04/09	35.00		12,321.71
2024/04/09	Transfer Debit FT2410073X95\B26 BLAZ837045231344 09-04-2024 00-52-19 MOHAMED RASHEED Internet Banking	2024/04/09	250.00		12,071.71
2024/04/09	Transfer Debit FT24100DGP21\B26 BLAZ521865752106 09-04-2024 01-14-01 A ZONE PRIVATE LIMITED Internet Banking	2024/04/09	190.00		11,881.71
2024/04/09	Transfer Debit FT241009XYTQ\B26 BLAZ615390746381 09-04-2024 16-50-05 A ZONE PRIVATE LIMITED Internet Banking	2024/04/09	173.00		11,708.71
2024/04/09	Transfer Debit FT24100X6LW4\B26 BLAZ760592354151 09-04-2024 16-52-20 MOHAMED DIDI Internet Banking	2024/04/09	500.00		11,208.71
2024/04/09	Transfer Credit FT24100P88J6\B26 BLAZ905312854968 09-04-2024 18-12-57 ISMAIL AHMED Internet Banking	2024/04/09		10,000.00	21,208.71
					End Balance : 21,208.71

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/09	Purchase FT24100JJ61D\B26 RB09935230DA6AB9 08-04-2024 701701 HOT WOK HULHUMALE MV MV 240408	2024/04/09	23.76		21,184.95
2024/04/09	Transfer Debit FT241000JF2Q\B26 BLAZ253081185023 09-04-2024 19-44-25 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/09	3,000.00		18,184.95
2024/04/09	Transfer Debit FT24100NW8QV\B26 BLAZ641495767071 09-04-2024 21-25-33 ABDUL RASHEED HASSAN Internet Banking	2024/04/09	15,000.00		3,184.95
2024/04/10	Purchase FT24101PHTNW\B26 RB098A0EF47FF1A4 07-04-2024 690619 FAHI PLAZA HULHUMALE MV MV 240408	2024/04/10	128.00		3,056.95
2024/04/10	Transfer Debit FT241013PZ5X\B26 BLAZ986293498951 10-04-2024 15-47-37 PEPPE HOLDINGS PVT LTD Internet Banking	2024/04/10	80.00		2,976.95
2024/04/10	Transfer Debit FT2410159CJP\B26 BLAZ625452159245 10-04-2024 17-27-01 MARIYAM MUZNA ADNAN Internet Banking	2024/04/10	29.00		2,947.95
2024/04/10	Transfer Debit FT24101TGBKF\B26 BLAZ111297744795 10-04-2024 18-41-07 AMAAN MUEEN Internet Banking	2024/04/10	1,000.00		1,947.95
2024/04/10	Purchase FT24101TZZ5H\B26 RB099210474B2B38 08-04-2024 952875 MEDIFLEX DENTAL AND MAXIL MALE MV MV 240409	2024/04/10	100.00		1,847.95
2024/04/10	Transfer Debit FT241015PMMN\B26 BLAZ950416057284 10-04-2024 21-00-22 AMAAN MUEEN Internet Banking	2024/04/10	1,000.00		847.95
2024/04/11	Purchase FT241029MPY5\B26 RB10003A9D32C00B 09-04-2024 983261 VB MART MALE' MV MV 240409	2024/04/11	34.75		813.20
2024/04/11	Purchase FT24102DN6HN\B26 RB10086143E18210 09-04-2024 129543 VB MART MALE MV MV 240409	2024/04/11	55.75		757.45
2024/04/11	Transfer Credit FT2410216KFV\B26 BLAZ713942259595 11-04-2024 12-46-48 ISMAIL AHMED Internet Banking	2024/04/11		1,000.00	1,757.45

End Balance : 1,757.45

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Transfer Debit FT24102X956M\B26 BLAZ204549741223 11-04-2024 16-22-51 AHMED SHAFY Internet Banking	2024/04/11	30.00		1,727.45
2024/04/11	Purchase FT24102J8ZB9\B26 RB10199D43646C2E 10-04-2024 396904 RTL MALE MV MV 240410	2024/04/11	15.00		1,712.45
2024/04/11	Transfer Debit FT241023N2SJ\B26 BLAZ638406447868 11-04-2024 20-36-43 SHAHEEN IBRAHIM Internet Banking	2024/04/11	85.00		1,627.45
2024/04/11	Transfer Debit FT241028D5SP\B26 BLAZ653665566919 11-04-2024 21-22-59 AHMED KHALID Internet Banking	2024/04/11	85.00		1,542.45
2024/04/11	Transfer Debit FT24102QJ3B1\B26 BLAZ810874436719 11-04-2024 21-23-27 SHAFAAF AHMED ZAHIR Internet Banking	2024/04/11	200.00		1,342.45
2024/04/14	Transfer Debit FT24105713KK\B26 BLAZ810404630963 12-04-2024 00-09-12 AMJAD MUSTHAFA Internet Banking	2024/04/14	190.00		1,152.45
2024/04/14	Transfer Credit FT24105WN5K4\B26 BLAZ638095209906 12-04-2024 00-13-52 SHAFAAF AHMED ZAHIR Internet Banking	2024/04/14		2,984.00	4,136.45
2024/04/14	Transfer Debit FT2410578SN4\B26 BLAZ870045502726 12-04-2024 00-18-10 AISHATH FAZNA Internet Banking	2024/04/14	550.00		3,586.45
2024/04/14	Transfer Debit FT24105VWNZG\B26 BLAZ900660047074 12-04-2024 03-51-00 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/14	2,000.00		1,586.45
2024/04/14	Purchase FT24105PR08N\B26 RB100D39989942EF 09-04-2024 197788 CAFE'IER MALE' MV MV 240410	2024/04/14	195.00		1,391.45
2024/04/14	Purchase FT24105R3FZV\B26 RB1016DC6E8E9CE0 10-04-2024 413364 HOT WOK HULHUMALE MV MV 240411	2024/04/14	77.22		1,314.23
2024/04/14	Purchase FT241057W8F3\B26 RB102DA9C0553D88 11-04-2024 496084 HOT WOK HULHUMALE MV MV 240411	2024/04/14	184.14		1,130.09

End Balance : 1,130.09

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/14	Transfer Credit FT24105HMGSZ\B26 BLAZ945451845444 13-04-2024 10-42-14 MOHMAED SHIFAU Internet Banking	2024/04/14		7,000.00	8,130.09
2024/04/14	Transfer Debit FT24105WXTJQ\B26 BLAZ592913988386 13-04-2024 10-54-20 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/14	3,000.00		5,130.09
2024/04/14	Transfer Debit FT24105MKSRP\B26 BLAZ994248499340 13-04-2024 11-04-38 IBRAHIM ZAHIDH Internet Banking	2024/04/14	3,500.00		1,630.09
2024/04/14	Purchase FT24105FB4Z3\B26 RB10211D48FFF0B4 11-04-2024 658538 KICKS HULHUMALE' MV MV 240412	2024/04/14	230.14		1,399.95
2024/04/14	Transfer Credit FT2410562462\B26 BLAZ320620513550 14-04-2024 10-24-04 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/04/14		500.00	1,899.95
2024/04/14	Purchase FT241059GDNB\B26 RB104A5B5245440F 13-04-2024 983524 ADK HOSPITALS PVT LTD MALE MV MV 240413	2024/04/14	400.00		1,499.95
2024/04/14	Purchase FT24105KRJBY\B26 RB1032DA9153E206 12-04-2024 879537 HOT WOK HULHUMALE MV MV 240413	2024/04/14	225.72		1,274.23
2024/04/14	Purchase FT24105MT132\B26 RB1040D17788E5DB 13-04-2024 986218 DELICE CATERING MALE MV MV 240413	2024/04/14	35.00		1,239.23
2024/04/15	Purchase FT24106Q3SM4\B26 RB104D97DD7FB16A 13-04-2024 989164 A.D.K PHARMACY-1 MALE' MV MV 240413	2024/04/15	11.78		1,227.45
2024/04/15	Purchase FT241063NSNK\B26 RB105E001261FCBA 14-04-2024 187254 DHIRAAGU MALE MV MV 240414	2024/04/15	215.00		1,012.45
2024/04/15	Purchase FT24106H8QJR\B26 RB1056C282500A2C 14-04-2024 187712 DHIRAAGU MALE MV MV 240414	2024/04/15	215.00		797.45
2024/04/15	Purchase FT24106KG1DQ\B26 RB104DBE684B8AF2 13-04-2024 138234 OOREDOO MALDIVES MALE MV MV 240414	2024/04/15	270.00		527.45
					End Balance : 527.45

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Purchase FT24106B41Z9\B26 RB1058791CA219B2 14-04-2024 238892 MINISTRY OF FINANCE MALE MV MV 240414	2024/04/15	250.00		277.45
2024/04/15	Purchase FT24106RXFNV\B26 RB1054B9D5244204 14-04-2024 252930 MINISTRY OF FINANCE MALE MV MV 240414	2024/04/15	250.00		27.45
2024/04/16	Transfer Credit FT2410758KY0\B26 BLAZ317777298977 16-04-2024 11-56-35 ISMAIL AHMED Internet Banking	2024/04/16		1,000.00	1,027.45
2024/04/16	ATM Withdrawal FT24107PPBT3\B26 0000410712905560 2024-04-16 12-04-47 ATM096 801323 CUSTOMER SERVICE CTR GAAKOSHI	2024/04/16	200.00		827.45
2024/04/16	Transfer Debit FT241078BYDL\B26 BLAZ415352583494 16-04-2024 13-21-59 NAAZ MOHAMED Internet Banking	2024/04/16	85.00		742.45
2024/04/16	Transfer Credit FT24107QFHP9\B26 BLAZ529832955031 16-04-2024 13-34-18 ISMAIL AHMED Internet Banking	2024/04/16		1,000.00	1,742.45
2024/04/16	Transfer Debit FT241078RZR3\B26 BLAZ160775856144 16-04-2024 17-37-01 AMJAD MUSTHAFA Internet Banking	2024/04/16	125.00		1,617.45
2024/04/16	Transfer Credit FT24107JLM0L\B26 BLAZ454825239797 16-04-2024 19-11-49 ISMAIL AHMED Internet Banking	2024/04/16		1,000.00	2,617.45
2024/04/16	Transfer Debit FT24107NSV4V\B26 BLAZ468751979743 16-04-2024 19-12-09 HAWWA SHIUNA Internet Banking	2024/04/16	1,000.00		1,617.45
2024/04/17	Transfer Debit FT24108ZKF83\B26 BLAZ134116170187 17-04-2024 00-06-41 AMJAD MUSTHAFA Internet Banking	2024/04/17	90.00		1,527.45
2024/04/17	Transfer Debit FT24108TP66D\B26 BLAZ122506266587 17-04-2024 00-53-29 IBRAHIM ZABEER Internet Banking	2024/04/17	200.00		1,327.45
2024/04/17	Purchase FT24108QMX5G\B26 RB10721EAE09FB04 16-04-2024 827401 DHIRAAGU MALE MV MV 240416	2024/04/17	1,000.00		327.45
					End Balance : 327.45

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/17	Transfer Credit FT24108BGF41\B26 BLAZ553281179640 17-04-2024 22-34-16 ISMAIL AHMED Internet Banking	2024/04/17		2,000.00	2,327.45
2024/04/17	Transfer Debit FT24108NKFDJ\B26 BLAZ320057047634 17-04-2024 22-34-49 AMAAN MUEEN Internet Banking	2024/04/17	2,000.00		327.45
2024/04/18	Purchase FT241099P4W4\B26 RB1071877DEA3F0B 16-04-2024 802765 SEAGULL FOODS MALE MV MV 240416	2024/04/18	131.00		196.45
2024/04/18	Purchase FT241093VXBG\B26 RB1088A3EC0C8CB1 17-04-2024 057178 MPGOOGLE Google Storage 650-253-0000 USA 240417	2024/04/18	30.69		165.76
2024/04/18	Transfer Credit FT24109PQN06\B26 BLAZ662663670006 18-04-2024 13-43-17 ABOOBAKURU MOHAMED Internet Banking	2024/04/18		1,000.00	1,165.76
2024/04/18	Transfer Debit FT241091ZGDR\B26 BLAZ799336385753 18-04-2024 14-52-40 AMAAN MUEEN Internet Banking	2024/04/18	500.00		665.76
2024/04/18	Transfer Credit FT24109M6JMQ\B26 BLAZ804070771901 18-04-2024 15-26-26 MOHMAED SHIFAU Internet Banking	2024/04/18		4,000.00	4,665.76
2024/04/18	Transfer Debit FT24109646DR\B26 BLAZ375999449028 18-04-2024 15-32-13 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/18	4,000.00		665.76
2024/04/18	Transfer Debit FT24109TX3RC\B26 BLAZ125191949293 18-04-2024 17-52-11 FATHIMATH ADAM Internet Banking	2024/04/18	220.00		445.76
2024/04/18	Transfer Credit FT24109TG5YH\B26 BLAZ127874776246 18-04-2024 22-36-39 ISMAIL AHMED Internet Banking	2024/04/18		500.00	945.76
2024/04/18	Transfer Credit FT24109F3JRW\B26 BLAZ422226850666 18-04-2024 22-52-08 ISMAIL AHMED Internet Banking	2024/04/18		1,000.00	1,945.76
2024/04/18	Transfer Debit FT2410945QHR\B26 BLAZ228292892063 18-04-2024 22-52-49 IBRAHIM JINAAH Internet Banking	2024/04/18	85.00		1,860.76
					End Balance : 1,860.76

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112JLDWL\B26 BLAZ873419766672 19-04-2024 01-31-56 ADSEMILI PRIVATE LIMITED Internet Banking	2024/04/21	114.27		1,746.49
2024/04/21	Transfer Debit FT24112ZQM5F\B26 BLAZ242613048792 19-04-2024 15-34-26 FARHATH MOHAMED ALI Internet Banking	2024/04/21	85.00		1,661.49
2024/04/21	Transfer Debit FT241126HMT8\B26 BLAZ915012764306 19-04-2024 15-47-08 ALI SAJID Internet Banking	2024/04/21	500.00		1,161.49
2024/04/21	Transfer Debit FT24112YXJXF\B26 BLAZ488998620811 19-04-2024 18-58-10 ABDULLA ALI Internet Banking	2024/04/21	50.00		1,111.49
2024/04/21	Transfer Debit FT24112T9CK0\B26 BLAZ725327222716 19-04-2024 19-37-36 KHADHEEJA MOHAMED Internet Banking	2024/04/21	85.00		1,026.49
2024/04/21	Transfer Debit FT24112JLL5K\B26 BLAZ223137244493 19-04-2024 19-44-05 FATHIMATH IFASHA Internet Banking	2024/04/21	30.00		996.49
2024/04/21	Purchase FT24112LRVHM\B26 RB109AAF9142D491 18-04-2024 539932 MPPrime Video AMAZON COM USA 240419	2024/04/21	92.37		904.12
2024/04/21	Purchase FT24112FYZJR\B26 RB109D3F4B41D61A 18-04-2024 540319 MPTWITTER PAID FEATURES SAN FRANCISC USA 240419	2024/04/21	246.72		657.40
2024/04/21	Purchase FT24112N0SRC\B26 RB109DFED2836237 18-04-2024 427663 HOT WOK HULHUMALE MV MV 240419	2024/04/21	434.81		222.59
2024/04/21	Transfer Credit FT24112QDMR8\B26 BLAZ135315265166 20-04-2024 14-13-02 IMRAN MOHAMED Internet Banking	2024/04/21		4,000.00	4,222.59
2024/04/21	Transfer Debit FT24112V06SD\B26 BLAZ763607245849 20-04-2024 14-19-01 MOHAMED HAMEED Internet Banking	2024/04/21	200.00		4,022.59
2024/04/21	Transfer Debit FT24112T2JJ5\B26 BLAZ903035527944 20-04-2024 14-20-59 FATHIMATH ZAINA NAEEM Internet Banking	2024/04/21	3,500.00		522.59
					End Balance : 522.59

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Credit FT24112GJFW3\B26 BLAZ727128039874 20-04-2024 16-21-29 SHAFAAF AHMED ZAHIR Internet Banking	2024/04/21		1,000.00	1,522.59
2024/04/21	Transfer Debit FT24112FVHH8\B26 BLAZ334106311026 20-04-2024 18-24-40 AISHATH LAYAAL HAMEED Internet Banking	2024/04/21	200.00		1,322.59
2024/04/21	Transfer Debit FT24112S29D2\B26 BLAZ132286998126 20-04-2024 20-09-21 QUANTUM HOLDINGS PRIVATE LIMITED Internet Banking	2024/04/21	1,000.00		322.59
2024/04/21	Transfer Credit FT24112X0Y6S\B26 BLAZ535373593898 20-04-2024 22-37-48 ISMAIL AHMED Internet Banking	2024/04/21		1,000.00	1,322.59
2024/04/21	Transfer Credit FT24112N78S9\B26 BLAZ797060737803 21-04-2024 09-01-38 ISMAIL AHMED Internet Banking	2024/04/21		5,000.00	6,322.59
2024/04/21	Transfer Debit FT24112ZYBQ3\B26 BLAZ610798526760 21-04-2024 09-37-13 SHARAFULLA WASEEM Internet Banking	2024/04/21	1,000.00		5,322.59
2024/04/21	Transfer Debit FT241123YFG0\B26 BLAZ396658027712 21-04-2024 11-08-45 EANAS ALI Internet Banking	2024/04/21	200.00		5,122.59
2024/04/21	Transfer Debit FT24112HWK4Q\B26 BLAZ691289458033 21-04-2024 13-11-32 ADAM MOOSA SOLIH Internet Banking	2024/04/21	3,000.00		2,122.59
2024/04/21	Transfer Debit FT241126L34M\B26 BLAZ217585759759 21-04-2024 13-26-30 AMEENA ALI Internet Banking	2024/04/21	170.00		1,952.59
2024/04/21	Transfer Debit FT24112J6CDP\B26 BLAZ145362838623 21-04-2024 13-53-44 ADAM FAZEEL Internet Banking	2024/04/21	30.00		1,922.59
2024/04/21	Transfer Debit FT24112X9202\B26 BLAZ453360213986 21-04-2024 14-46-41 ZAHIYA ISMAIL Internet Banking	2024/04/21	100.00		1,822.59
2024/04/21	Transfer Debit FT24112XF3J9\B26 BLAZ448886671286 21-04-2024 15-01-14 ABDUL ALEEM Internet Banking	2024/04/21	100.00		1,722.59
					End Balance : 1,722.59

Account Statement

Account Number: 7701172911101

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Transfer Debit FT24112C0SM4\B26 BLAZ963137098500 21-04-2024 16-51-56 SITHUNEENA SAEED Internet Banking	2024/04/21	100.00		1,622.59
2024/04/21	Transfer Credit FT24112FXYW7\B26 BLAZ879403900072 21-04-2024 22-45-22 ISMAIL AHMED Internet Banking	2024/04/21		500.00	2,122.59
2024/04/21	Transfer Debit FT24112XSV1Z\B26 BLAZ788734113710 21-04-2024 22-46-08 AMAAN MUEEN Internet Banking	2024/04/21	200.00		1,922.59
					End Balance : 1,922.59

- End of Statement -

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

بسم الله الرحمن الرحيم

ކާންބޭއްޗުގެ ބިލް ބަންދު

(ތަރުތީބުން ދައްކާ ބިންބާރު 2024)

ކާންބޭއްޗުގެ ބަންދުކުރާ	ކާންބޭއްޗުގެ ބާވަތުގެ ބަންދު
ނަން: ބަންދުﷲ ންތަފިލް	ނަން: ؤ،ބ،ބ،ت ،ންތ،ف،ل
ބަދަލު ކާޕަން: A119503	ބަދަލު ކާؤ ،ންބ،ت: A124204
ފާރުގެ ބެލެން: ހުއިންސާ ،ންؤ 10554	ف،ر،ؤ ،ب،ل،ن: ،ح،ؤ،ن ،ؤ 10554
ؤ،ن ،ن،ب،ت: 9900288	ؤ،ن ،ن،ب،ت: 9994993
ބިލާ ވަކިކުރ	☑ ؤ،ل،ؤ ،و،ف،ر
،ؤ،ؤ،ؤ،ؤ،ؤ	☐ ،ت،ؤ،ؤ،ؤ،ؤ
ކާންބޭއްޗުގެ ؤ،ل،ؤ ،و،ف،ر ،ت،ؤ، ،ر،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ: ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ	
ކާންބޭއްޗުގެ ف،ر،ؤ: ،ح،ؤ،ؤ،ؤ،ت ف،ر،ؤ	
،ؤ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ ،ؤ،ؤ،ؤ،ؤ / ،ح،ؤ ،ت،ت،ت،ؤ ،ن،ب،ت: 7770000153213	

،ؤ،ؤ،ؤ،ؤ،ؤ

ކުންފުނިން ހިންގި ވިޔަފާری ބަދަލުތަކުގެ ތަފْސِيل

ތަފْސِيل	ނަންބަر	ފައْސާ
ބިން،ބިން ބިން ، ،ﷺ (،ﷺ،ﷺ ،ﷺ ،ﷺ

ؤچەتەرەي ذۇ ئېچەرە

ئېچ 1: ئاشىۋەتچۇ مەجمۇئە ئەجرىنى

تاريخ	مۇئامىلە	قىممەت
	مېشىۋېرەتتىن ئايرىچىقۇدىشىغانلار قۇرۇلۇپ مېڭىپ يۈ	5,000
6 ئۆكتەبىر 2024	ھەپتە مەئەمۇرىي زۇۋۇدىتى چۈشۈپ كېتىش	300
17 ئۆكتەبىر 2024	مېشىۋېرەتنىڭ ئىپ ئاشخانىسىغا چۈشۈپ كېتىش	100,000
20 ئۆكتەبىر 2024	مېشىۋېرەتنىڭ ئىپ ئاشخانىسىنى ئۇتتۇرۇش ئۈچۈن كەتكەن	300,000
28 ئۆكتەبىر 2024	مېشىۋېرەتنىڭ ئىپ ئاشخانىسىنى ئۇتتۇرۇش ئۈچۈن كەتكەن	100,000
15 نويابىر 2024	مېشىۋېرەتنىڭ ئىپ ئاشخانىسىنى ئۇتتۇرۇش ئۈچۈن كەتكەن	150,000
ئومۇمى		**655,300**

ئېچ 2: كۆپۈك كەلتۈرۈش كەسپىدىن چىقىم كەتكەن

تاريخ	ھېسابات نومۇرى	سەۋەب	قېرىچىلىق نومۇرى	كەيسىلدىغان	قىممەت
20 ئېلىنغان 2024	A090124	مەنزىلدىن مەنزىلگە	قۇش قۇتىسى، 13664، 1، قۇش	كۆپ كەلتۈرۈش	40,000
25 ئېلىنغان 2024	A124204	ئۇيۇقتىن سۈرۈش	زۇۋۇقۇ تۆمۈر 10554، 1، قۇش	كۆپ كەلتۈرۈش	42,000
25 ئېلىنغان 2024		مەنزىلدىن سۈرۈش	زۇۋۇقۇ تۆمۈر 10554، 1، قۇش	كۆپ كەلتۈرۈش	40,000
25 ئېلىنغان 2024		مەنزىلدىن ھەسەلگەچ مەھەللىسىگە	زۇۋۇقۇ تۆمۈر 10554، 1، قۇش	كۆپ كەلتۈرۈش	42,000
25 ئېلىنغان 2024		مېھەللىگە سۈرۈش	زۇۋۇقۇ تۆمۈر 10554، 1، قۇش	كۆپ كەلتۈرۈش	42,000
25 ئېلىنغان 2024		ئۆيدىن سۈرۈش	زۇۋۇقۇ تۆمۈر 10554، 1، قۇش	كۆپ كەلتۈرۈش	35,000
30 ئېلىنغان 2024	A305063	سۈپەتلىك مېھەللىگە	ئىسىمىز ئوۋى، 1، قۇمۇق	كۆپ كەلتۈرۈش	40,000
12 ئۆكتەبىر 2024		مەنزىلدىن مېھەللىگە يېرىم	قۇش قۇتىسى، 8682، 1، قۇش	كۆپ كەلتۈرۈش	35,000
12 ئۆكتەبىر 2024	A149397	مەنزىلدىن ئىسىملىق	قۇغۇرۇ، 1، قۇمۇق	كۆپ كەلتۈرۈش	40,000
12 ئۆكتەبىر 2024	A305047	سۈپەتلىك مەنزىلدىن يېرىم	مېنۇدىيۇ، 1، قۇمۇق	كۆپ كەلتۈرۈش	40,000
28 ئۆكتەبىر 2024	A076026	سۈپەتلىك مېھەللىگە	قۇش قۇتىسى، 9740، 1، قۇش	كۆپ كەلتۈرۈش	40,000
28 ئۆكتەبىر 2024	A020904	ئۇزۇنسۈلۈك سۈرۈش	قۇش قۇتىسى، 13665، 1، قۇش	كۆپ كەلتۈرۈش	35,000
28 ئۆكتەبىر 2024	A307349	كۆرۈش كۆرۈپ	سۈۋە، 1، قۇمۇق	كۆپ كەلتۈرۈش	30,000
ئومۇمى					**501,000**

ئېچ 3: ئىمارەت ئۈچۈن سۈۋە سېتىۋېلىش چىقىم كەتكەن

تاريخ	ئىشچىلار ھەققىدىن	ئىمارەت ئۈچۈن سېتىلغان	قىممەت
20 ئېلىنغان 2024		ئوبۇنۇ قۇم	120,000
30 ئېلىنغان 2024		ھەققى	100,000
14 نويابىر 2024		ئۇسۇل ئېلىشتۇرۇش	100,000
10 نويابىر 2024		ئامىرى	150,000
ئومۇمى			**470,000**

ބާބ 4: ބިން ބަންދުކުރުން ހިންގުން ވިދުން ފައިސާ

ތاریخ	ތफْصِيل	ފައިސާ
3 ދެން 2024	ފައިސާ ދިން	700,000
ޖުމްލަ		700,000

ބާބ 5: ބާރުގެ ؤظيفةން ބާރ ފައިސާ

| ތاریخ | ؤظيفة/ ؤظيفةން ؤظيفةން | ؤظيفة | ؤظيفةން ؤظيفةން | ؤظيفةؤ ؤظيفةؤ | ؤظيفةؤ ؤظيفةؤ | ؤظيفةؤ ؤظيفةؤ

ބާބ 8: ބަންދުކުރި ؤދިން ބަދަލުކުރުން ބިން ބަންދު

ތاریخ	ބަންދުކުރި ބަންދުގެ نمبر	ބަންދުގެ ތफْصِيل	ބަންދުގެ ބަދަލު	ބަންދުގެ ބަދަން
30 ފެब्रުއަری 2024		ބިން ؤދْؤން	ދެވަނަ ؤދْؤން ؤދْؤ، ؤدِ، ؤمْؤ، ؤمْؤ، ؤمْؤ

ބަންދ 10: ބިން ބަންދުކުރުން ކުރެހުން ހިންގުން

ކުރިން ކުރެހިފައި:

1- ބިން ބަންދުކުރުން ކުރެހުންތައް ދިން ބިން ބިން ބ
2- ބަންދު ތަކުން ހުންނަންވާ ހުންނ ހ ،ؤ
3- ؤ ،ؤ ،ؤ
4- ،ؤ ،ؤ ،ؤ

ؤ	ؤ	ؤ	ؤ	ؤ	ؤ	ؤ
ؤ	ؤ	ؤ	ؤ	ؤ	ؤ	ؤ

ބަންދ 11: ކުރިން ދިން ބިલުތަކުން ދައްކަންވާ ބިલުތަކުގެ ތަफْސِيل

ކުރިން ދިން ބިલުތަކުން ދައްކަންވާ ބިલުތަކުގެ ތަفْسِيل:

1- ބަންދުވެގެން ދަން
2- ހުންދުން ދަން
3- ކުއްލިން ހަދައި ދަން
4- ބަދަލުކުރެވެން ބިން ހުންދުން ދަން
5- ބަންދުކުރެވިފައިވާ ދަން
6- ފާހަގަކުރެވިފައިވާ ދަން
7- ކުއްލިން ڊﻳﭪﺎﺭﭨﻤﻴﻨﭨ / ﺩﻳﭪﺎﺭﭨﻤﻴﻨﭨ ﺩﻳﺎ ﺩﻳﻦ
8- ﺩﺩﻫﺎﺭﻳﺎﻥ ﺩﻳﺎ ﺩﻳﻦ

ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ ﷺ	ﷺ ﷺ ﷺ
26 ﷺ 2024	ﷺ ﷺ ﷺ	10045 ﷺ			3	162,001
19 ﷺ 2024	ﷺ ﷺ ﷺ				3	10,584
19 ﷺ 2024	ﷺ ﷺ ﷺ				3	44,226
19 ﷺ 2024	ﷺ ﷺ ﷺ				3	1,620
1 ﷺ 2024	ﷺ				7	45,000
25 ﷺ 2024	ﷺ				7	36,000
18 ﷺ 2024	ﷺ ﷺ	ﷺ. ﷺ ﷺ ﷺ			5	2,970
25 ﷺ 2024	ﷺ ﷺ ﷺ ﷺ ﷺ	ﷺ. ﷺ ﷺ ﷺ			5	40,000
13 ﷺ 2024	ﷺ ﷺ	ﷺ. ﷺ ﷺ ﷺ			5	2,000
20 ﷺ 2024	ﷺ	ﷺ. ﷺ ﷺ ﷺ			5	2,500
25 ﷺ 2024	ﷺ ﷺ ﷺ	3 ﷺ ﷺ ﷺ ﷺ	ﷺ. ﷺ ﷺ ﷺ		7	5,738
26 ﷺ 2024	ﷺ	ﷺ		AI/FW/2024/70	5	39,969
26 ﷺ 2024	ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ	ﷺ		2024/106	5	20,000
20 ﷺ 2024	ﷺ ﷺ ﷺ				1	387,374

	ٹاپ ڦمِ سَمِدُ رَمَرُ					4	251,629
	ڎڕسِڕُش ڦَڦُڎ وَڦُڎُ رَمَرُ					1	21,400
	ڤُش ڦمِ مِشَمَشُ					6	25,231
	ڪُسَڦُ چِڍِڤُ					7	22,000
	سُڦَڦَمَرَمِ دَڦُدَشُ					4	24,480
	ڦِڕِسُ ٹُمِ					4	36,000
5 ژُڦُڎَمِ 2024	ڦَدَرَ ڀِڎُڎُ ٹُمِ (3 دَسُ)					4	60,000
	ڦَدَرَ ژُڦُدَشُ ٹَڦَرِ					4	43,157
30 ڦَڎُمِرُ 2024	ٹَڦُ سُشَمَشَرَشُ ڎِ ڈُدَڦَڎُش (15 × 5000 × 2 دَسُ)					4	150,000
30 ڦَڎُمِرُ 2024	ڦَدَرَمِڎُ دَسَڦَٹَڦُ چِڎُش (2 × 7000 × 2 دَسُ)					4	28,000
30 ڦَڎُمِرُ 2024	ڦَدَرَمِڎُ ڈُدَڦَڎُشُڎُ رَمَرُ					4	89,400
30 ڦَڎُمِرُ 2024	ڦَڦُشَڎُشُڎُ ڕِ (20 × 6000)					4	120,000
	ڇَمَرُ دَڦُدَشُ					4	6,000
18 ڈُمِرُ 2024	ٹَڈُڕِڎُڦَمِ سِمِشُڦَڈُ، 3 ڎُڕُڦَڎُ 2	ڈُشُڦَمِ سِمِشُڦَڈُش	ش ڕِڕَشُٹَ	MSD-00339		4	112,412
30 ڦَڎُمِرُ 2024	ڦَدَرَمِڎُ ٹَمَرَشُڦُ ڇِڤُ					4	20,000
2 ڈُمِرُ 2024	ٹَشَرَوَش ژُمِرِشُڦِش	ڈُشُڦَمِ سِمِشُڦَڈُش	ش ڕِڕَشُٹَ	MSD-00325		7	124,594
3 ڈُمِرُ 2024	ڇِشُڦُ ژُمِرِشُڦِش	ڈُشُڦَمِ سِمِشُڦَڈُش	ش ڕِڕَشُٹَ	MSD-00327		7	94,220
6 ڈُمِرُ 2024	ڕِژُڎُڦَمِ ژُسُڦَڎُ ژُمِرِشُڦِش	ڈُشُڦَمِ سِمِشُڦَڈُش	ش ڕِڕَشُٹَ	MSD-00331		7	33,153
21 ڦَڎُمِرُ 2024	ڦَٹَسِ ڦَٹَڈُ ٹُمِ (35 × 6000)					1	210,000
21 ڦَڎُمِرُ 2024	ڤُشُڦُ ٹُمِ (2 × 12000)					1	24,000
							2,295,656

ބާބު 12: ބަދަލުތަކުން ހިންދާ ތަފާސީންތައް

ކ.ބ.ތ:

1- ބަދަލުވުމުގެ ގަބޫލު
2- ކުރުމުގެ ހަމަވުން
3- ބަދަލުކުރެވުން ހިންދާ ބަދަލު
4- ބަދަލުކުރެވިފައިވާ ގަބޫލު
5- ބؤލާ/ބިލާ ބަދަލުކުރުން
6- ކުރާ ބިން ڊިމާކޭشن / ބިން ބިން ބަދަލުކުރުން
8- ބަދަލުކުރުން

ދަރަޖަ	ބަދަލުވާ ތަފާސީން	ބަދަލުތަކުން ހިންދާ ތަފާސީން			ބިން ބަދަލުކުރުން	ކ.ބ.ތ	ބަދަލު (ބ.ބ.ބ)
		ބަދަލު	ބ.ބ.ބ	ބ.ބ.ބ/ ބ.ބ.ބ ބ.ބ.ބ			
							-

بسم الله الرحمن الرحيم

ކުރިއެއްގެ ފަރާތް

ތަންތަނުގެ ދިވެހިރާއްޖެ ތިންވަނަ ބަންދެ - 21 ފެব்ރުވަری 2024

ކުރިއެއް ތަކުން ކުރިއެއްގެ ބަންދުން ބާކީ ތިންވަނި ބަންދުގެ ތެރެއިން

ތަފުސީލުން ބަލައިގެން، A119503، (ކުރިއެއްގެ ނަން ތަކެއް ކަމަށް) ތަކުން ؤبرهدر سفوڤڕ، A124204 (ބަންދުން ބާކީ ތިންވަނި ބަންދުގެ ނަން ތަކެއް ކަމަށް)، ؤتترش ނަންބަރ: 11/2008 (ތިންވަނި ބަންދުން ؤتترش) ގެ 73 ވަނަ ؤمدر ؤمدر ؤمدر ؤتترش ؤتترش ؤتترش

BANK OF MALDIVES

Account Statement

Account Number: 7770000153213
Currency: MVR

ABDULLA SHAZEEM
10554
HANDHUVAREE HINGUN
HULHUMALE', KAAFU ATOLL
Maldives

12th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/06	Transfer Credit FT240370JG82\B26 BLAZ911274192963 06-02-2024 14-55-34 ABDULLA SHAZEEM Internet Banking	2024/02/06		300.00	300.00
2024/03/17	Transfer Credit FT240778DN2Z\B26 BLAZ320334967635 17-03-2024 04-47-57 ABDULLA SHAZEEM Internet Banking	2024/03/17		100,000.00	100,300.00
2024/03/17	Favara Debit FT24077T9SK3\B26 BLAZ428959242847 MALBIPS20240317063825NV79WKXQ2IP MIB - CLEAN HOUSE Internet Banking	2024/03/17	1,300.00		99,000.00
2024/03/17	Favara Debit FT24077R9W9K\B26 BLAZ770103902734 MALBIPS20240317063849O0NF25UX31Q MIB - SAJIATH IBARHIM Internet Banking	2024/03/17	4,000.00		95,000.00
2024/03/17	Transfer Debit FT24077TWSQR\B26 BLAZ844224988886 17-03-2024 13-21-15 4NH COMPANY PRIVATE LIMITED Internet Banking	2024/03/17	1,609.00		93,391.00
2024/03/17	Transfer Debit FT24077D5JTK\B26 BLAZ402339595750 17-03-2024 13-56-21 AIMO ENTERPRISES PRIVATE LIMITED Internet Banking	2024/03/17	1,100.00		92,291.00
2024/03/17	Transfer Debit FT24077GX7RB\B26 BLAZ167993613975 17-03-2024 17-00-04 INAYA AHMED Internet Banking	2024/03/17	150.00		92,141.00
2024/03/17	Transfer Debit FT24077CVCV2\B26 BLAZ910626793451 17-03-2024 18-09-32 FATHIMATH NAHIDHA Internet Banking	2024/03/17	2,000.00		90,141.00
2024/03/18	Transfer Debit FT24078PTN7H\B26 BLAZ483724584434 18-03-2024 17-52-57 AMINATH LAMHA Internet Banking	2024/03/18	3,200.00		86,941.00
					End Balance : 86,941.00

Account Statement

Account Number: 7770000153213

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/18	Transfer Debit FT24078S4WCT\B26 BLAZ845186022433 18-03-2024 22-21-39 SAEED AHMED DIDI Internet Banking	2024/03/18	10,000.00		76,941.00
2024/03/18	Transfer Debit FT24078JVXLS\B26 BLAZ553305890905 18-03-2024 22-57-00 IBRAHIM SHAKEEB Internet Banking	2024/03/18	3,000.00		73,941.00
2024/03/19	Transfer Debit FT2407911RW3\B26 BLAZ895502807768 19-03-2024 01-57-12 FATHIMATH SHUJATHA Internet Banking	2024/03/19	9,100.00		64,841.00
2024/03/19	Transfer Debit FT240799X5GB\B26 BLAZ520760166500 19-03-2024 13-40-13 ABDULLA SHAZEEM Internet Banking	2024/03/19	3,000.00		61,841.00
2024/03/19	Transfer Debit FT24079ZFG1J\B26 BLAZ159706130093 19-03-2024 20-54-07 AHMED SANEEH HANEEF Internet Banking	2024/03/19	3,092.00		58,749.00
2024/03/20	Transfer Debit FT24080HVNWK\B26 BLAZ909765738065 20-03-2024 13-19-24 MARIYAM SHAJEELA Internet Banking	2024/03/20	5,000.00		53,749.00
2024/03/20	Transfer Debit FT24080WD2HG\B26 BLAZ549925062924 21-03-2024 00-01-18 ALI AHMED MOHAMED Internet Banking	2024/03/20	6,000.00		47,749.00
2024/03/21	Transfer Debit FT24081V92BZ\B26 BLAZ645592128869 21-03-2024 01-13-05 MOHAMED KHALEEL Internet Banking	2024/03/21	4,000.00		43,749.00
2024/03/21	Transfer Debit FT24081KB8NX\B26 BLAZ190718568275 21-03-2024 20-38-58 ALI AHMED MOHAMED Internet Banking	2024/03/21	2,000.00		41,749.00
2024/03/21	Transfer Debit FT240817NNJ2\B26 BLAZ397224434320 21-03-2024 22-48-13 AISHATH SALEEMA Internet Banking	2024/03/21	5,000.00		36,749.00
2024/03/24	Transfer Debit FT24084QDH24\B26 BLAZ583190989507 22-03-2024 20-55-33 ABDUL GHANEE Internet Banking	2024/03/24	2,000.00		34,749.00
2024/03/24	Transfer Debit FT240847HWN0\B26 BLAZ572875653883 23-03-2024 01-19-17 MOOSA JINAN Internet Banking	2024/03/24	7,500.00		27,249.00
					End Balance : 27,249.00

Account Statement

Account Number: 7770000153213

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Transfer Debit FT24084PL81J\B26 BLAZ312625357682 23-03-2024 14-49-02 SHAFIA AHMED Internet Banking	2024/03/24	5,000.00		22,249.00
2024/03/24	Transfer Debit FT240843S7SF\B26 BLAZ576758945038 24-03-2024 12-15-42 AHMED SHAFEEG Internet Banking	2024/03/24	2,000.00		20,249.00
2024/03/24	Transfer Debit FT240846TSFG\B26 BLAZ763843235387 24-03-2024 13-14-54 YOOSUF ADAM Internet Banking	2024/03/24	5,000.00		15,249.00
2024/03/24	Transfer Debit FT240849Y92R\B26 BLAZ606427618079 24-03-2024 14-24-21 AMINATH SAMAHA Internet Banking	2024/03/24	4,000.00		11,249.00
2024/03/24	Transfer Debit FT240843LPN4\B26 BLAZ555161970108 24-03-2024 15-23-17 HAWLATH ADAM Internet Banking	2024/03/24	2,000.00		9,249.00
2024/03/24	Favara Debit FT240843D981\B26 BLAZ943033113174 MALBIPS20240324120454ZGW2EOKDVMB MIB - SAJIATH IBARHIM Internet Banking	2024/03/24	1,000.00		8,249.00
2024/03/25	Transfer Debit FT24085XHZCF\B26 BLAZ752567049689 25-03-2024 12-44-43 ABDUL WAHID Internet Banking	2024/03/25	5,000.00		3,249.00
2024/03/25	Transfer Debit FT240850DQJ7\B26 BLAZ285124210875 25-03-2024 15-13-38 MUBAAH MOHAMED Internet Banking	2024/03/25	1,500.00		1,749.00
2024/03/26	Transfer Debit FT240864V7HJ\B26 BLAZ157796692837 26-03-2024 15-16-23 MUBAAH MOHAMED Internet Banking	2024/03/26	1,100.00		649.00
2024/04/25	Transfer Debit FT241162FQMV\B26 BLAZ741301053350 25-04-2024 15-25-14 ABDULLA SHAZEEM Internet Banking	2024/04/25	300.00		349.00
					End Balance : 349.00

- End of Statement -

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

ECM
ބިލްڊިން ސެން ڊިވެلپمەنٹ ކޯرپوریشަން
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ڪاؤنٽر نمبر: CA
ٽوڪن نمبر: 10336
وقت: 11:37
تاريخ: 21/05/2024

بسم الله الرحمن الرحيم

ކުންފުނީގެ ފުރިހަމަ ނަން

(ބިން ބަންދުކުރުމުގެ ނަން)

ކުންފުނީގެ ތަފْصِيلُ	ކުންފުނީގެ ބާވަތުގެ ތަފْصِيلُ
ނަން: ބިން ބަންދުކުރުން ދެން ބަދަލު	ބާވަތް: ފާސްކުރެވުނު ބަދަލު
ބަދަލު ކުރެވިފައިވާ ނަންބަר: A123324	ބަދަލު ކުރެވިދާ ނަންބަر: A098598
ފާރުން ބެހުން: ހަސަން ،ންދ.ؤ.ؤ، ،ؤ.ؤ.ؤ	،ؤ.ؤ.ؤ ،ؤ.ؤ.ؤ: ،ؤ.ؤ.ؤ، ،ؤ.ؤ.ؤ
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ތަފْصِيل	ދަރަ	ފަރާތް
ބިން،ވެރިކަން ވިޒާ (ވިދާލެވި ކުންފުނި ވިޒާ ބަދަލު ފަރާތް، ބަދަލު، ދާންދާ،ފަރާތްތަކުން ދައްކާ ވިޒާ ބަދَ ބ ف ف ف)		
ކުންފުނި ވިޒާ (( )	1	7,500.00
ވަކިވަކި ފަރާތުންގެ ވަކިން ވިޒާ ف ف ف	2	-
ބެލެހެން ؤންސިލް ،ބަދَ،ؤ،ؤ،ؤ،ؤ ؤ ؤ ؤ ؤ ؤ ؤ	3	-
ބިން،ؤ،ؤ،ؤ ؤ ؤ ؤ ؤ ؤ ؤ

ڊيپارٽمينٽ ڏيڻ شڪل

شڪل 1: ٽاسڪ ايڊجسٽ ڪرڻ رقم

تاريخ	تفصيل	رقم
2/29/2024	ڊائريڪٽر رَبَرڊهه ٽاسڪ	2,500
2/13/2024	مشڪوڙه ٽيبڪوڊ مڪمل ۽ ڦهٽائڻ	5,000
ڳڻڻو		**7,500**

شڪل 2: وَيواوَيو رَنڊمشڊ رَنڊهش وڃڻ رقم

تاريخ	ڪمپيوٽر ٽرشڪ	ٽرش	تفصيل ڏيڻ	رَڊسيڊهه	رقم
ڳڻڻو					-

شڪل 3: ڊيپارٽيو ڊسڪوسيشنز وڃڻ رقم

تاريخ	ٽريننگ ٽرشڪ	ڊيپارٽ رَنڊهش ٽرش	رقم
ڳڻڻو			-

شڪل 4: سرشڪهوڊ سيڪيورٽي ڊيپازٽ وڃڻ رقم

تاريخ	ڊيڊ تفصيل	رقم
ڳڻڻو		-

شڪل 5: ڪمشڊ ڏهوڪيو ڪمي رقم

تاريخ	ڪمپيوٽر/ ٽريننگ ٽرشڪ	ٽرش	تفصيل ڏيڻ	رَڊسيڊهه	رقم
ڳڻڻو					-

ބާބ 6: ކުރިން ހިންދެންދެން ތަރުވެ ތަކެތި

ނަންބަر	ތަކެތީގެ ތަފْސِيل	ތަކެތީގެ ތަން	ތަކެތީގެ ބަދަ
ޖުމްލަ			-

ބާބ 7: ބަންދުކުރެވިފައި ވަކިކުރެވުނު ބިން ތަކެތި

ނަންބަر	ބަންދުކުރެވިފައި ހުންނަ ބިން	ބިން	ބިން ބަންދުކުރެވުނުން	ބަންދުކުރެވުނުތަން	ތަކެތީގެ ތަފْس	ތަކެތީގެ ތަން	ތަކެތީގެ ބަދަ
ޖُمْلَة							-

ބާބ 8: ބަންދުކުރެވި ؤންނާ ،ބަންދުކުރެވުން ބިން ތަކެތި

ނަންބަر	ބަންދުކުރެވި ؤންނާ ،ބަންދުކުރެވُން	ބަންދުކުރެވُން ؤފާ ،ބިން	ތަކެތީގެ ތަފْس	ތަކެތީގެ ތަން	ތަކެތީގެ ބަދَ
ژُمْلَة					-

ބާބ 9: ބިން ،ބަންދُ ،ؤفާ ،ؤچِ ،ؤچِ ،ؤچِ

ބަންދ 10: ތިން ދުވަހުން ބޭނުންކުރާ ފަރާތްތަކުން ހަދަންވާ ހަރަދުތަކުން

ކ.ބ.ތ.ތ:

1- ތިން ދުވަހުން ކުރިން ކުރިއަށް ގެންދާ ބަންދުތަކުން ދައުލަت ހިންގާ ބާ
2- ބ.ބ.ބ. ތ.ތ.ތ.ބ.ބ. ބ.ބ.ބ.ބ.ބ. ބ.ބ.ބ.
3- ބ.ބ.ބ. ބ
4- ތ.ت.ت.ت. ت.ت.ت.

ތاریخ	ހަރަދުގެ ތफْصِيل	ބިल ނمبر	ބިން/ ބަދަލުކުރާ ބަންދުތަކ	ބ.ت.ت.	ބ.ت.ت.	ބ.ت.ت. (ت.ت.ت.)
		ބ.ت.ت.ت. ت.ت.ت.ت.ت. ت.ت.ت.ت.				
2/13/2024	ބ.ت.ت.ت. ت.ت.ت.ت.ت. ت.ت.ت. ت	ت.ت.ت.ت.ت.ت.ت.ت. ت.ت.ت.ت.ت.				5000
ج.ت.ت.						5,000

ބަންދ 11: ބ.ت.ت.ت. ت.ت.ت.ت. ت.ت.ت.ت.ت. ت.ت.ت.ت.ت. ت.ت.ت.ت.ت.ت. ت.ت.ت.ت.ت.ت.

ک.ت.ت.ت.ت.ت.ت.ت

ބަންދ 12: ބަންދުން ހުއިން ބޭނުންކުރާ ބަންދުތައް

ކުރިން ބަންދުކުރާ:

1- ބަންދުބަދަލުގެ ބަންދު
2- ކުރެއްވުން ހަދައިގެ ބަންދު
3- ބާރުން/ބަދަ ހިންގުމުގެ ބަންދު
4- ބަންދުން/ތެދުކުރުމުގެ ބަންދު
5- ފާރު/ބިންތައް ބަދަލުކުރުމުގެ ބަންދު
6- ކުރެއްވުން ذچ ބަދަލުކުރުން / ބިން ބަންދުކުރުމުގެ ބަންދު
8- ބުރުން ބަންދު

ބަދިން	ބަންދުގެ ބަންދުތައް	ބަންދުގެ ބަދަލު ކުރެއްވުން			ބިން ބަންދުކުރުން	ކުރިން	ބަދަން (ރުފިޔާ)
		ބަންދ	ބުރުން	ބަދަ/ ބަދަ ބަދަ ބަންދ			
ޖުމްލަ							-

MALDIVES ISLAMIC BANK

Statement of Account

Ibrahim Muaz Ali

Hazaarumaage
Ground Floor
-
Fodhdhoo
Maldives

CIF No	: 10115695
Account	: 90101101156951000
Account Name	: Ibrahim Muaz Ali
Account Type	: Current Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 19-May-2024
Statement from	: 01-Feb-2024 to 22-Apr-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
29-Feb-24	29-Feb-24	Internet banking transfer 4-408180 | 29-02-2024 22-44-54 Ibrahim Muaz Ali | activate		2,500.00	2,500.00
02-Mar-24	02-Mar-24	Favara Transfer Web 1-710908734 | 02-03-2024 23-03-50 MADVIPS20240302230327 36f183d44f0 | BML - Inaya Ahmer	1,090.00		1,410.00
05-Apr-24	05-Apr-24	Favara Transfer Web 1-712122186 | 05-04-2024 04-50-15 MADVIPS20240405045010 530f675f21a | BML - AINIK BROTHERS	1,400.00		10.00
		Total	**2,490.00**	**2,500.00**	
		Available Balance			**10.00**

ECM
ބިލިވެރިކަން ހިންގުން ދިވެހިރާއްޖެ
ބަންދުކުރެވުނު ڊޮކިއުމެންޓް

نمبر: 40055	ސޮއި:
ڊﷺ نمبر: 10160	ڊﷺ ބަންދުކުރި ބަދަން: CA
ތاریخ: 22/5/24	ގަޑި: 16:05

26/5/24

بسم الله الرحمن الرحيم

ކާންބޭއްޒުގެ ڪُރިން ބަންދުކުރުން

(ބިންބިލިން ބަންދު)

ކާންބޭއްޒުގެ ބަންދުކުރުން	ކާންބޭއްޒުގެ ބާއްބަންދުކުރުން
نام: ڪُﷺ ﷺ ﷺ	نام: ﷺ ﷺ ﷺ
ﷺ ﷺ: A039579	ﷺ ﷺ: A079982
ﷺ ﷺ: ﷺ، ﷺ ﷺ 02 ﷺ 57.	ﷺ ﷺ: ﷺ/ ﷺ. ﷺ
ﷺ ﷺ: 7688414	ﷺ ﷺ: 7785272
ﷺ ﷺ:	ﷺ ﷺ ☐
	ﷺ ☑
ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ:	
ﷺ ﷺ ﷺ: ﷺ ﷺ	
ﷺ ﷺ ﷺ ﷺ / ﷺ ﷺ ﷺ: 7730000624938	

ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ

ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ 69 ﷺ 72 ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ ﷺ

ކުންފުނިން ހަވުން ފައިސާ ލިބިދާނެ ބިން ބަންދުކުރުން ފަދަ ބަދަލުތަކުން ލިބޭ ބަދަލު

ތަފْސِيل	ހިންގި	ފައިސާ
**ބިން ބަންދުކުރުން ލިބޭ (ބިން ބަދަލުކުރުން ، ބިން ، ،ﷺ ،ﷺ ،ﷺ

ؤوچەتەرەي ذۆڭ ئۇچۇرلار

ئۇچۇر 1: ئاشۇ ۋاقىتتىكى مەجبۇرىي ۋەيسە

تېرىخ	مەزمۇن	ۋەيسە
02-11-24	ھۆكۈمەتنىڭ زىيادىدىن يىغىلغان	-
13/2/2024	مېتىرىدىكى چېكىنىڭ ۋەيسىسىنى يۇقىرى كۆتۈرۈش	35,050
:يۇقىرى		35,050

ئۇچۇر 2: ۋەيلەۋىي ۋەزىپىنىڭ ۋەتەنگىنى چېكىش ۋەيسە

تېرىخ	كەمچىلىكنىڭ سەۋەبى	سەۋەب	قۇرۇلۇشنىڭ نامى	ۋەيسىسىگەكەن	ۋەيسە
يۇقىرى					-

ئۇچۇر 3: ئەيىبلەپ ئۆتۈنچ سەۋەبىدىكەنگىنى چېكىش ۋەيسە

تېرىخ	سېتىشچىنىڭ سەۋەبى	ئەيىبلىنىش ۋەزىپىنىڭ سەۋەب	ۋەيسە
يۇقىرى			-

ئۇچۇر 4: سېرىستەخانىغا سېتىپ ئېچىلمىغىنى چېكىش ۋەيسە

تېرىخ	ئەيىبنى مەزمۇن	ۋەيسە
يۇقىرى		-

ئۇچۇر 5: ئۆشۈنۈڭ ئۆتكۈزگەن ئىش ۋەيسە

تېرىخ	مەمىلە/ سېتىشچىنىڭ سەۋەب	سەۋەب	قۇرۇلۇشنىڭ نامى	ۋەيسىسىگەكەن	ۋەيسە

ﷺ ﷺ ﷺ					-

ބަންދ 6: ކުރިން ދިން ބަންދ ބަދަލު

ނަންބަރ	ބަދަލުގެ ތફْސِيލް	ބަދަލުގެ ބަދަން	ބަދަލުގެ ބަދަ
ޖުމްލަ			-

ބަންދ 7: ބަދަލުތަކުން ކަންކަން ކުރުމުގެ ބިން ބަދަލު

ނަންބަރ	ބަދަލެއްގެ ބަންދުން	ބަންދ	ބިން ބަދަލުކުރާ ބަންދ	ބިން ބަދަލުކުރާ ބަދަ	ބަދަލުގެ ތફْސِيލް	ބަދަލުގެ ބަދަން	ބަދَ
ޖُمْلَة							-

ބަންދ 8: ބަދަލުގެ ފައْސާ ބަދަލުކުރުން ބިން ބަދَ

ނَمْبَرْ	ބَدَلُ ކُرِންގެ ބَންدُ	ބَدَلُ ކُرِންگެ ބَންدُ ތَفْسِيلْ	ބَدَلُ ކُرِންگެ ބَدَ	ބَدَلُ ކُرِންگެ ބَدَ
ژُمْلَة				-

ބَންدُ 9: ބِرِسْكَةُ ކُ�ބَدَلُ ކُرِންگَ ބِنَ ބَدَلُ

ނَمْبَرْ	ބَدَلُ ކُرِންگَ ތَفْسِيلْ	ބَدَلُ ކُرِންگَ ބَدَ	ބَدَلُ ކُرِންگَ ބَدَ
ژُمْلَة			-

ބަންދ 10: ބިން ބަދަލުކުރުން ؛ ؛ ؛

ބާބު 12: ބަންދުކުރުން ހިންދުން ތަފْސِيرُ

ކ.ބ.ތ.ތ:

1- ތَرْجَمَةُ ٱلْقُرْءَانِ ٱلْكَرِيمِ
2- ٱلْأَحَادِيثُ ٱلنَّبَوِيَّةُ ٱلشَّرِيفَةُ
3- ٱلْعَقِيدَةُ ٱلْإِسْلَامِيَّةُ وَأُصُولُهَا
4- ٱلْفِقْهُ ٱلْإِسْلَامِيُّ وَأُصُولُهُ
5- ٱلتَّارِيخُ ٱلْإِسْلَامِيُّ
6- ٱللُّغَةُ ٱلْعَرَبِيَّةُ / ٱلنَّحْوُ وَٱلصَّرْفُ
7- ٱلْأَدَبُ ٱلْعَرَبِيُّ

ژورنڵ	ڪورسُ ناوُنُ	ژورنڵ ڪۆدُ				ڪۆڊ ڪرڪٽر	ڪ.ب.ت.ت	ڪرڪٽر (ژورنڵ)
		ترجمة القرآن الكريم					1	0
		الأحاديث النبوية الشريفة					2	0
		العقيدة الإسلامية وأصولها					3	0
		الفقه الإسلامي وأصوله					4	0
		التاريخ الإسلامي					5	0
		اللغة العربية / النحو والصرف					6	0
		الأدب العربي					7	0
								-

بسم الله الرحمن الرحيم

ކުރިއެއްގެ ފަރާތް

ތަރުތީބުން ދިވެހިންގެ ބިން ބިން ބިން - 21 ނޮވެम्ब
 2024

ކުރިއެއް ތަކެއް ކުރިއެއްގެ ތަނަވަސްކުރާ ބިން ބިން ބިން ބަދަލުކުރުން

ތަފުސީލުން ދ ،ބ ،ބ ،ؤ ،ؤ ،ؤ

MALDIVES ISLAMIC BANK

Statement of Account

Aishath Mohamed

Hulhumale' Flat
Flat No 57-G-02
-
Male'
Maldives

CIF No	: 10039582
Account	: 90103100395821000
Account Name	: Aishath Mohamed
Account Type	: Saving Account
Currency	: Maldivian Rufiyaa
Branch Name	: Main Branch
Issue Date	: 19-May-2024
Statement from	: 01-Feb-2024 to 19-May-2024

Posted Date	Value Date	Description	Debit	Credit	Balance
19-May-24	19-May-24	Cash Deposit 4-438511 | 19-05-2024 14-22-04 Aishath Mohamed | MV		50.00	50.00
		Total	**0.00**	**50.00**	
		Available Balance			**50.00**

Medhuziyaaraiy Magu, 20097 Malé City, Republic of Maldives, reg. C-0255/2010
(960) 3325555 (960) 3007885 info@mib.com.mv www.mib.com.mv

بسم الله الرحمن الرحيم

ކާން ބޭސްތަކުގެ ފަރާތުން

ތަންތަން ބަންދުކުރުން ހިންދުންތެ 2024

ކާން ބޭސްތަކުގެ ނަން	ކާން ބޭސްތަކުގެ ބަންދުކުރެވުން
ނަން: ފާތިމަތު ރިހާދު	ނަން: ކަން ކަން ކަން
ބަދަލު ކާޕު ނަम्ब
: A-035147	ބަދަލު ކާؤ ނम्बर: A-154428
ފާތިމާ ބީއެން: ބ. ބަންޑާރީ، ފުވާ	ފާތިމا ބީ: ب. ބަންڈާری، ڤُوَا
ފޯން ނम्बर: 777-5562	ڤُون ننمبر: 725-4028
ބިލާގެ ވަކި ނम्बर:	☑ ބިލާ ؤَكَمُه
	☐ ބަދަލުވެ ؤَكَمُه
ކާން ބިލާ ؤَكَمُه ބަދަ، ބިން ؤَكَمُه ؤَكَمُه ؤَكَمُه:	ؤَكَمُه ؤَكَمُه
ކާން ؤَكَمُه ؤَكَمُه: ؤَكَمُه ؤَكَمُه ؤَكَمُه (T16)	
ؤَكَمُه ؤَكَمُه ؤَكَمُه / ؤَكَمُه ؤَكَمُه ؤَكَمُه: 7701-144166-103 (ؤَكَمُه ؤَكَمُه)	

ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه

ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه 69 ؤَكَمُه 72 ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه. (ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه ؤَكَمُه

ކުންފުނިން ހިންދާ ފަރާތުން ހިންގި ބިزްނަސް ބަންދުގެ ބެލެންސް

ބަންދުކުރި	ދަރަ	ފަރާތ
ބަންދުކުރި ހިންގި ފަރާތ (ހިންގަން ކުރިން ކުންފުނީ ހިންގި ބަންދުގެ ފަރާތ، ބަންދު، ބާރުން ބަދަލުކުރާ ބަދަލުތަކުން ލިބިދާނެ ފަރާތ ހިންގި ބަންދުގެ ފަރާތ ހިންގަންވާ)		
ކުންފުނީގެ ބަދަލުތަކުން ލިބިދާ ފަރާތ	1	20,800.00
ވަކިވަން ފަންނުން ލިބިދާ ފަރާތ	2	13,000.00
ބަންދުން ؤންނަން ބަދަލުކުރުން ހިންގި ފަރާތ	3	-
ބިން ބަދަލުކުރުން ؤچެއްކުރުން ހިންގި ފަރާތ	4	-
ބަންދުގެ ކުރިން ؤچެއްކުރި ؤންސ ؤ ؤ	5	-
ބަންދުކުރި ހިންގި ފަރާތުގެ ޖުމްލަ ބަދަލު		**33,800.00**
ބަންދުކުރި ހިންގި ބަދަލު		
ކުންފުނީގެ ބަދަލުތަކުން ދަންނަން	6	-
ވަކިވަން ފަންނުން ؤچެއްކުރި ؤ ؤ	7	4,213.44
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	8	1,500.00
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	9	-
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ		**5,713.44**
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ		**39,513.44**
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ		
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	10	5,000.00
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ	11	28,717.96
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ		**33,717.96**
ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ ؤ		**82.04**

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

ؤوچەڭگىرىي ئۇنۋان شۇڭلاشلار

شۇڭ 1: ئاشۇنداق ئەۋەتىلگەن كىرىم

تېرىخى		مەزمۇن	كىرىم
19-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-1)	1,000.00
24-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-2)	1,530.00
25-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-3)	700.00
26-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-4)	1,500.00
28-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-5)	1,300.00
29-02-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-6)	800.00
1-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-7)	500.00
3-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-8)	900.00
7-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-9)	1,240.00
13-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-10)	800.00
13-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-11)	900.00
30-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-12)	750.00
30-03-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-13)	1,300.00
1-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-14)	500.00
9-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-15)	880.00
14-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-16)	1,000.00
17-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-17)	600.00
17-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-18)	1,100.00
20-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-19)	500.00
20-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-20)	500.00
21-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-21)	1,000.00
21-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-22)	500.00
21-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-23)	500.00
21-04-24	ئىئانەشۇنۇق ئۆتۈنۈلگەن	(In-Rcpt-24)	500.00
		ئومۇمى	20,800.00

شۇڭ 2: ھەيۋەنە ئەندىزىسى ۋەتەنىنى چىقىش كىرىم

تېرىخى	ھەيۋەنە نومۇرى	نومۇر	تەرەققىياتنامە	كىرىمنامە	كىرىم
18-02-24	A022538	ئىبراھىم ھەمىد	ى. ۋەھىد / ۋۇخ	ھەدىيە (ئىئانەشۇنۇق ئۆتۈنۈلگەن)	5,000.00
3-03-24	A144704	ھەسەن سىۋۇچ	ر. مەھەللەدىن ھۇسەن	ھەدىيە (ئىئانەشۇنۇق ئۆتۈنۈلگەن)	1,000.00
17-03-24	A154428	ئەبدۇللاھ ئەۋۋەش	ى. رەڭگەلەڭ / ۋۇخ	ھەدىيە (ئىئانەشۇنۇق ئۆتۈنۈلگەن)	2,000.00
19-04-24	A028094	سۈرەيا ئېھمەد	ر.ۋۇللەگۆر / ۋۇخ	ھەدىيە (ئىئانەشۇنۇق ئۆتۈنۈلگەن)	5,000.00
				ئومۇمى	13,000.00

ބަންދު 3: ތެރެއިން ފެންނަން ހަދާ ބަންދުކުރުން ނުވާނަން ވިދާން ވަރުން

ނمبر	ތަފْصِيل ބަންދުކުރުން	ތެރެއިން ވަކިކުރެވެން ބަންދު	ވަރުން
			-
ޖުމްލަ			-

ބަންދु 4: ބަންދުކުރެވިފައި ހުންނަ ބިल ދައްކައިން ވިދާން ވަރުން

ނمبر	ތެރެއިން ބަންދުކުރުން	ވަރުން
	ބަންދު ކުރެވިފައި	-
ޖُمْلَة		-

ބަންދु 5: ބަންދުގެ ބަންދުވެ ކުރި ވަރުން

ނمبر	ބަންދު/ ބަންދުކުރުން	ބަންދु	ތاریخ	ބަންދުކުރެވިފައި	ވަރުން
					-
ژُمْلَة					-

ބަންދु 6: ކުރިން ބަންދުވެ ބަންދުކުރެވިފައި ހުންނަ ބަންދु

�号	ބަންދுގެ ބަންދުކُرُ	ބَنْدُ ؤَكْرَمُ	ؤَكْرَمُ
			-
ژُمْلَة			-

ބَنْدُ 7: ؤَكْرَمُ ؤَنْدُرْتَكُ ؤَرْتَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ

ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ
6-03-24	A141251	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ	4x8 ؤَكْرَمُ	5	2,013·44
4-04-24	A141251	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ	2·5x4 ؤَكْرَمُ	20	2,200·00
ژُمْلَة							4,213·44

ؤَكْرَمُ 8: ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ

ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ	ؤَكْرَمُ
4-05-24	1017454GST502	ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ	16x20 ؤَكْرَمُ	50	1,500·00
ژُمْلَة					1,500·00

ؤَكْرَمُ 9: ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ ؤَكْرَمُ

ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ	ؤَكْرَمُ ؤَكْرَمُ
	ؤَكْرَمُ ؤَكْرَمُ	-	-
ژُمْلَة		-

ބަންދު 10: ބިން ބިން ؤ ؤ ؤ

13-03-24	ކާން ؤމިއިން ؤچ ބިން ؤ ؤ ؤ

بسم الله الرحمن الرحيم

ކۮއިއްގެ ފާރާ

ތަރުތީބުންގެ ދަށުން ބާރުވާފައި - 21 އެޕްރީލް 2024

ކۮއިއްގެ ތެރެ ކۮއިއްގެ ތަންކޮޅުގެ ބާރުވާފައި ހުންނަންވާ ބާރުން

ތަފުސީލުން ..... (ކۮއިއްގެ ނަން ތަކެއް ކަމަށް) ..... A035147 / ފާތިމަތު ބިއުރާ

ތަރުތީބުން ..... (ތަންކޮޅުގެ ނަން ތަކެއް ކަމަށް) ..... A154428 / ދަންތަރު ދަންބާ،

ބަންދުކުރުން: 11/2008 (ބާރުވާފައިވާ ބަންދު ކުރުން) ގެ 73 ވަނަ ފާރާ ބަދަލުކުރުން ބާރުވާފައި ދިވެހިރާજެއްގެ ބާރުން ބާރުވާ 46 ވަނަ ފާރާގެ (ހ) ވަކިން ކުރެވިގެން ދ ހުކުރުގެ ފާރާ، އެ ފާރާއިން ބެހެއްކުން ކުރެވިފައި ހުންނަން ބާރުވަން ބަންދުކުރުމަކީ ކަންކަން ބަންދުކުރުމުގެ ބާރު ދިވެންކަން.

ތاریخ: 16-05-2024

ކۮއިއްގެ ސޮއި: Fathmathbuna

ބަންދު ބާރުވާ ބެލެހެއްޓުމުގެ ސޮއި:

ކۮއިއްގެ ނަން: ފާތिމަތު ބިއުރާ

ބަންދު ބާރުވާ ބެލެހެއްޓުމުގެ ނަން: ދަންތަރު ދަންބާ

BANK OF MALDIVES

Account Statement

Account Number: 7701144166103
Currency: MVR

FATHIMATH NIUMA
G HIMAALIYAAGE
SAHARAA MAGU
MALE', KAAFU ATOLL
Maldives

14th May 2024

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/15	Purchase FT24046VK1VV\B26 RB043DAE37E918DE 12-02-2024 700263 STELCO MALE MV MV 240213	2024/02/15	986.60		1,269.50
2024/02/15	Purchase FT240461WKDT\B26 RB04492DB364D6F2 13-02-2024 783095 VILLA MART MALE MV MV 240213	2024/02/15	30.00		1,239.50
2024/02/15	Purchase FT2404631SB2\B26 RB0437600BB446C9 12-02-2024 569575 SIZ MART MALE MV MV 240213	2024/02/15	33.00		1,206.50
2024/02/15	Purchase FT24046DB2SK\B26 RB0438ED39D01220 12-02-2024 672080 BURUZU MAGU TANDOOR MALE' MV MV 240213	2024/02/15	140.00		1,066.50
2024/02/15	Miscellaneous Credit FT24046NFJMB CLS DTD 120224	2024/02/15		175.00	1,241.50
2024/02/15	Purchase FT24046B7YSP\B26 RB04404FC85904BC 13-02-2024 921743 OCC HULHUMALE HULHUMALE MV MV 240213	2024/02/15	35.00		1,206.50
2024/02/18	Purchase FT24049P1PNQ\B26 RB0446EFF070A350 13-02-2024 981663 VILLA MART MALE MV MV 240214	2024/02/18	36.00		1,170.50
2024/02/18	Purchase FT24049K395S\B26 RB044DA27482078C 13-02-2024 978258 BURUZU MAGU TANDOOR MALE' MV MV 240214	2024/02/18	141.00		1,029.50
2024/02/18	Purchase FT24049JDJ93\B26 RB044E2E0BC983E2 13-02-2024 938255 KICKS HULHUMALE' MV MV 240214	2024/02/18	125.11		904.39

End Balance : 904.39

Account Statement

Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Purchase FT24049NQPXB\B26 RB04486B7BF92EBE 13-02-2024 959453 KICKS HULHUMALE' MV MV 240214	2024/02/18	46.51		857.88
2024/02/18	Purchase FT24049PD97C\B26 RB04691235920817 15-02-2024 381979 MESSAGE OWL MALE MV MV 240215	2024/02/18	22.03		835.85
2024/02/18	Purchase FT24049Z8SDY\B26 RB04504F24A9E7D5 14-02-2024 044548 SIZ MART MALE MV MV 240215	2024/02/18	26.00		809.85
2024/02/18	Transfer Credit FT24049STDHL\B26 BLAZ418991460523 17-02-2024 08-20-11 FATHIMATH NIUMA Internet Banking	2024/02/18		300.00	1,109.85
2024/02/18	Transfer Debit FT24049BR0RR\B26 BLAZ902962921664 17-02-2024 10-56-43 AISHATH HAMEEDHA Internet Banking	2024/02/18	85.00		1,024.85
2024/02/18	Favara Credit FT24049RD0S8\B26 BLAZ151456400276 BCEYIPS202402171201230240c08f985 BOC - MANIK MA Internet Banking	2024/02/18		5,000.00	6,024.85
2024/02/18	Transfer Debit FT24049G6J1X\B26 BLAZ266384623633 17-02-2024 12-13-57 MOHAMED NASEER Internet Banking	2024/02/18	85.00		5,939.85
2024/02/18	Transfer Debit FT24049XSFQN\B26 BLAZ575028642723 17-02-2024 12-32-17 FATHIMATH NIUMA Internet Banking	2024/02/18	4,800.00		1,139.85
2024/02/18	Purchase FT24049VDZXL\B26 RB04567265A053BE 14-02-2024 217433 KFC Male' City MV MV 240216	2024/02/18	251.00		888.85
2024/02/18	Transfer Credit FT24049J8VDR\B26 BLAZ120169108352 17-02-2024 21-44-22 FATHIMATH NIUMA Internet Banking	2024/02/18		200.00	1,088.85
2024/02/18	Transfer Debit FT24049Q6NQH\B26 BLAZ198812447415 17-02-2024 21-44-45 GULAIFA MOHAMED Internet Banking	2024/02/18	15.00		1,073.85
2024/02/18	Transfer Credit FT2404902MJ3\B26 BLAZ451204297061 17-02-2024 23-25-26 FATHIMATH NIUMA Internet Banking	2024/02/18		600.00	1,673.85
					End Balance : 1,673.85

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Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/18	Purchase FT24049VCYKQ\B26 RB046E758C4E958C 15-02-2024 436891 VILLA MART MALE MV MV 240216	2024/02/18	31.00		1,642.85
2024/02/18	Purchase FT240497M2X0\B26 RB046E7014C08ED2 15-02-2024 556856 NEW CHAIN MALE MV MV 240216	2024/02/18	229.00		1,413.85
2024/02/18	Transfer Debit FT2404997QJG\B26 BLAZ476270316488 18-02-2024 13-42-44 ADAM SAEED Internet Banking	2024/02/18	85.00		1,328.85
2024/02/18	Transfer Debit FT240497YHVH\B26 BLAZ267971750133 18-02-2024 19-34-43 GULAIFA MOHAMED Internet Banking	2024/02/18	15.00		1,313.85
2024/02/18	Purchase FT24049MKBTH\B26 RB046869084E473B 15-02-2024 486134 TASTE ME MALE MV MV 240216	2024/02/18	47.00		1,266.85
2024/02/18	Transfer Debit FT24049V1GFJ\B26 BLAZ470883082310 18-02-2024 23-36-33 ABDULLA SHAHEER Internet Banking	2024/02/18	115.00		1,151.85
2024/02/19	Transfer Credit FT24050MTHCX\B26 BLAZ491276533339 19-02-2024 15-01-19 FATHIMATH NIUMA Internet Banking	2024/02/19		1,000.00	2,151.85
2024/02/19	Transfer Debit FT24050CJB41\B26 BLAZ604867394303 19-02-2024 20-07-47 GULAIFA MOHAMED Internet Banking	2024/02/19	15.00		2,136.85
2024/02/19	Purchase FT24050JYWLW\B26 RB0471DAF4E45A5A 16-02-2024 722483 BURUZU MAGU TANDOOR MALE' MV MV 240217	2024/02/19	90.00		2,046.85
2024/02/19	Transfer Credit FT24050W6H11\B26 BLAZ465074738896 19-02-2024 22-26-00 FATHIMATH NIUMA Internet Banking	2024/02/19		100.00	2,146.85
2024/02/20	Purchase FT24051PZHPN\B26 RB0472577E484172 16-02-2024 717643 TASTE ME MALE MV MV 240217	2024/02/20	85.49		2,061.36
2024/02/20	Purchase FT24051YFB09\B26 RB04804A52788E68 17-02-2024 041484 MIAH STORE MALE MV MV 240218	2024/02/20	360.00		1,701.36
					End Balance : 1,701.36

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/20	Purchase FT24051JJ214\B26 RB048005CFEDBBFD 17-02-2024 019784 VB MART MALE MV MV 240218	2024/02/20	141.00		1,560.36
2024/02/20	Purchase FT24051KLXDJ\B26 RB048655F7B4FBD2 17-02-2024 004160 BURUZU MAGU TANDOOR MALE' MV MV 240218	2024/02/20	135.00		1,425.36
2024/02/20	Purchase FT24051LC55K\B26 RB0481F932A72837 17-02-2024 874141 MINS DELI BEACH CAFE HULHUMALE' MV MV 240218	2024/02/20	106.32		1,319.04
2024/02/20	Transfer Credit FT240510FJZ3\B26 BLAZ609095862146 20-02-2024 17-54-15 FATHIMATH NIUMA Internet Banking	2024/02/20		150.00	1,469.04
2024/02/20	Transfer Credit FT24051LPVJJ\B26 BLAZ711755735753 20-02-2024 17-54-29 FATHIMATH NIUMA Internet Banking	2024/02/20		300.00	1,769.04
2024/02/20	Transfer Debit FT24051WDTZY\B26 BLAZ926818088028 20-02-2024 17-56-36 AHMED SHAIRAF ABDUL RAHEEM Internet Banking	2024/02/20	257.00		1,512.04
2024/02/20	Purchase FT24051FCSDZ\B26 RB050268ED040AA5 19-02-2024 455686 MESSAGE OWL MALE MV MV 240219	2024/02/20	842.40		669.64
2024/02/20	Transfer Credit FT24051151QG\B26 BLAZ507827062197 20-02-2024 21-02-21 FATHIMATH NIUMA Internet Banking	2024/02/20		200.00	869.64
2024/02/20	Transfer Debit FT24051M6WLL\B26 BLAZ102727410621 20-02-2024 22-46-42 GULAIFA MOHAMED Internet Banking	2024/02/20	15.00		854.64
2024/02/21	Purchase FT240521422R\B26 RB051AE2FD41E445 20-02-2024 667572 MESSAGE OWL MALE MV MV 240220	2024/02/21	21.60		833.04
2024/02/21	Transfer Debit FT240520VLTQ\B26 BLAZ463380744093 21-02-2024 19-48-59 GULAIFA MOHAMED Internet Banking	2024/02/21	15.00		818.04
2024/02/21	Transfer Credit FT24052DR7RR\B26 BLAZ943889057719 21-02-2024 22-58-32 FATHIMATH NIUMA Internet Banking	2024/02/21		100.00	918.04
					End Balance : 918.04

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/21	Transfer Credit FT24052TQ49B\B26 BLAZ651129259534 21-02-2024 23-14-21 FATHIMATH NIUMA Internet Banking	2024/02/21		150.00	1,068.04
2024/02/21	Transfer Debit FT24052GR7SQ\B26 BLAZ417484027208 21-02-2024 23-14-50 ABDULLA SHAHEER Internet Banking	2024/02/21	115.00		953.04
2024/02/22	Purchase FT24053FV2MN\B26 RB050C5CBDF550E9 19-02-2024 582060 SHOP N SAVE 1 MALE MV MV 240220	2024/02/22	73.01		880.03
2024/02/22	Purchase FT24053ZJQ28\B26 RB0505877D25E410 19-02-2024 579619 BURUZU MAGU TANDOOR MALE' MV MV 240220	2024/02/22	165.00		715.03
2024/02/22	Purchase FT24053QX0J6\B26 RB050B3CC0EE0E60 19-02-2024 580950 HEALTH AND GLOW PHARMACY2 MALE' MV MV 240220	2024/02/22	75.00		640.03
2024/02/22	Transfer Debit FT240538JKK0\B26 BLAZ135731880499 22-02-2024 19-51-54 GULAIFA MOHAMED Internet Banking	2024/02/22	15.00		625.03
2024/02/25	Purchase FT24056DBMNG\B26 RB05127D61884763 20-02-2024 804380 CHEEZZA HULHUMALE MV MV 240221	2024/02/25	55.00		570.03
2024/02/25	Purchase FT24056TYVK9\B26 RB051750ED18FBCB 20-02-2024 772884 MINS DELI BEACH CAFE HULHUMALE' MV MV 240221	2024/02/25	90.14		479.89
2024/02/25	Transfer Credit FT24056J4F91\B26 BLAZ622377611060 23-02-2024 22-26-26 FATHIMATH NIUMA Internet Banking	2024/02/25		250.00	729.89
2024/02/25	Transfer Credit FT24056BSL0Z\B26 BLAZ743633370320 24-02-2024 18-23-36 FATHIMATH NIUMA Internet Banking	2024/02/25		1,530.00	2,259.89
2024/02/25	Purchase FT24056Z0HJM\B26 RB0535FA7EF6AE21 22-02-2024 256634 SHOP N SAVE 1 MALE MV MV 240223	2024/02/25	62.00		2,197.89
2024/02/25	Transfer Credit FT240561B2C4\B26 BLAZ731032822854 25-02-2024 13-35-15 FATHIMATH NIUMA Internet Banking	2024/02/25		700.00	2,897.89
					End Balance : 2,897.89

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/25	Transfer Debit FT24056630YM\B26 BLAZ408884636060 25-02-2024 13-38-01 LIRAR AHMED Internet Banking	2024/02/25	865.97		2,031.92
2024/02/25	Purchase FT24056MN9ZM\B26 RB052E2A9F1E1E06 21-02-2024 004248 VILLA MART MALE MV MV 240222	2024/02/25	41.00		1,990.92
2024/02/25	Purchase FT24056CLVYM\B26 RB052B06BAC45046 21-02-2024 131180 VILLA MART MALE MV MV 240222	2024/02/25	94.00		1,896.92
2024/02/26	Purchase FT24057RXX3C\B26 RB052E2ECC091C2C 21-02-2024 931663 TASTE ME MALE MV MV 240222	2024/02/26	70.33		1,826.59
2024/02/26	Purchase FT240575C5X1\B26 RB05583138787A78 24-02-2024 734298 VILLA MART MALE MV MV 240224	2024/02/26	30.00		1,796.59
2024/02/26	Transfer Credit FT240574QF5W\B26 BLAZ276089707957 26-02-2024 21-18-39 FATHIMATH NIUMA Internet Banking	2024/02/26		1,500.00	3,296.59
2024/02/26	Transfer Debit FT24057JK2F8\B26 BLAZ216669586310 26-02-2024 21-19-31 HASAN SHAZIL Internet Banking	2024/02/26	1,408.00		1,888.59
2024/02/27	Purchase FT24058G5HW9\B26 RB0545A22F21B289 23-02-2024 623809 TASTE ME MALE MV MV 240224	2024/02/27	86.66		1,801.93
2024/02/27	Purchase FT24058KQ9W5\B26 RB0540DE7030716C 23-02-2024 631632 TASTE ME MALE MV MV 240224	2024/02/27	43.16		1,758.77
2024/02/27	Purchase FT24058ZJ6SQ\B26 RB0548EEECD0C929 23-02-2024 546374 MINS DELI BEACH CAFE HULHUMALE' MV MV 240224	2024/02/27	43.91		1,714.86
2024/02/27	Purchase FT240586G5XK\B26 RB0554ABF95C7566 24-02-2024 855393 VILLA MART MALE MV MV 240225	2024/02/27	140.00		1,574.86
2024/02/27	Transfer Credit FT240582L1SQ\B26 BLAZ319328740207 27-02-2024 15-33-15 FATHIMATH NIUMA Internet Banking	2024/02/27		175.00	1,749.86
					End Balance : 1,749.86

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/27	Purchase FT24058J67CH\B26 RB055F3C676C06D5 24-02-2024 844275 TASTE ME MALE MV MV 240225	2024/02/27	76.16		1,673.70
2024/02/27	Purchase FT24058RLMLC\B26 RB055B32F2F4068F 24-02-2024 887938 TASTE ME MALE MV MV 240225	2024/02/27	146.97		1,526.73
2024/02/27	Purchase FT24058YX0K1\B26 RB0556033B0E3168 24-02-2024 823010 MINS DELI BEACH CAFE HULHUMALE' MV MV 240225	2024/02/27	818.16		708.57
2024/02/27	Transfer Credit FT24058X2K1S\B26 BLAZ516124721143 27-02-2024 22-37-27 FATHIMATH NIUMA Internet Banking	2024/02/27		300.00	1,008.57
2024/02/28	Purchase FT2405936FQW\B26 RB056E9DF9620B5A 25-02-2024 138477 NEW CHAIN MALE MV MV 240226	2024/02/28	131.00		877.57
2024/02/28	Salary FT240593BJKY\MV1 U278924022809504609799 MOFT 20240227-S002	2024/02/28		8,000.00	8,877.57
2024/02/28	Transfer Debit FT24059BH9FW\B26 BLAZ329259741068 28-02-2024 14-27-08 FATHIMATH NIUMA Internet Banking	2024/02/28	7,900.00		977.57
2024/02/28	Transfer Credit FT24059RTF3X\B26 BLAZ756120753533 28-02-2024 14-45-18 FATHIMATH NIUMA Internet Banking	2024/02/28		200.00	1,177.57
2024/02/28	Purchase FT24059ZDNXS\B26 RB056A3F14F64778 25-02-2024 063037 MINS DELI BEACH CAFE HULHUMALE' MV MV 240226	2024/02/28	106.32		1,071.25
2024/02/28	Transfer Credit FT240590WHPP\B26 BLAZ432126117300 28-02-2024 21-41-35 FATHIMATH NIUMA Internet Banking	2024/02/28		1,300.00	2,371.25
2024/02/28	Transfer Credit FT24059NCFMQ\B26 BLAZ970991503241 29-02-2024 00-00-31 FATHIMATH NIUMA Internet Banking	2024/02/28		200.00	2,571.25
2024/02/29	Purchase FT2406098Y55\B26 RB05763ED73CD75A 26-02-2024 323125 SIZ MART MALE MV MV 240227	2024/02/29	62.00		2,509.25
					End Balance : 2,509.25

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/02/29	Transfer Credit FT24060MWTNL\B26 BLAZ311813955338 29-02-2024 10-49-29 FATHIMATH NIUMA Internet Banking	2024/02/29		800.00	3,309.25
2024/02/29	Transfer Debit FT24060NKK98\B26 BLAZ479540941698 29-02-2024 10-49-52 AHMED SHIFAZ Internet Banking	2024/02/29	675.00		2,634.25
2024/02/29	Transfer Credit FT240606WTWB\B26 BLAZ400446711690 29-02-2024 21-39-03 FATHIMATH NIUMA Internet Banking	2024/02/29		250.00	2,884.25
2024/02/29	Transfer Credit FT24060MZJ74\B26 BLAZ240936980475 01-03-2024 00-51-03 FATHIMATH NIUMA Internet Banking	2024/02/29		200.00	3,084.25
2024/03/03	Purchase FT24063ZPMCW\B26 RB0587BD51F663A0 27-02-2024 613447 VILLA MART MALE MV MV 240228	2024/03/03	110.00		2,974.25
2024/03/03	Purchase FT24063BK10T\B26 RB059946DA65EC27 28-02-2024 759076 SHOP N SAVE 1 MALE MV MV 240228	2024/03/03	110.00		2,864.25
2024/03/03	Transfer Credit FT240638LMLH\B26 BLAZ141038199258 01-03-2024 19-11-23 FATHIMATH NIUMA Internet Banking	2024/03/03		500.00	3,364.25
2024/03/03	Transfer Credit FT24063DTPTC\B26 BLAZ333778374649 01-03-2024 19-11-41 FATHIMATH NIUMA Internet Banking	2024/03/03		200.00	3,564.25
2024/03/03	Purchase FT240638F88G\B26 RB058F4E74E03A50 27-02-2024 607104 TASTE ME MALE MV MV 240228	2024/03/03	92.15		3,472.10
2024/03/03	Purchase FT24063CS572\B26 RB058367E0908DE4 27-02-2024 732541 MINS DELI BEACH CAFE HULHUMALE' MV MV 240228	2024/03/03	255.39		3,216.71
2024/03/03	Debit Card Issuance Fee FT24063YCD12\B26 RB06088E721ACB2B ANNUAL FEE 421363XXXXXX0662 240229	2024/03/03	50.00		3,166.71
2024/03/03	Transfer Credit FT24063YWFPB\B26 BLAZ873268004123 02-03-2024 09-47-02 MARIYAM MALSA Internet Banking	2024/03/03		3,750.00	6,916.71

End Balance : 6,916.71

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Credit FT240638637Q\B26 BLAZ809563069664 02-03-2024 10-25-43 AHMED SHIFAZ Internet Banking	2024/03/03		1,000.00	7,916.71
2024/03/03	Transfer Debit FT240634R59Z\B26 BLAZ562740233279 02-03-2024 10-51-11 FATHIMATH NIUMA Internet Banking	2024/03/03	4,300.00		3,616.71
2024/03/03	Transfer Debit FT2406312LGH\B26 BLAZ843045268294 02-03-2024 10-52-25 MOHAMED HANEEF Internet Banking	2024/03/03	85.00		3,531.71
2024/03/03	Purchase FT24063FC95J\B26 RB05964CF45FAEFC 28-02-2024 034732 DHIRAAGU MALE MV MV 240229	2024/03/03	1,246.32		2,285.39
2024/03/03	Transfer Credit FT24063VZ5XD\B26 BLAZ213634623014 02-03-2024 12-33-17 FATHIMATH NIUMA Internet Banking	2024/03/03		200.00	2,485.39
2024/03/03	Purchase FT24063N4J8Q\B26 RB060F336CB0C0A7 29-02-2024 152515 VILLA MART MALE MV MV 240229	2024/03/03	110.00		2,375.39
2024/03/03	Purchase FT2406305FVW\B26 RB059DA6AED9F80C 28-02-2024 075873 VILLA MART MALE MV MV 240229	2024/03/03	141.00		2,234.39
2024/03/03	Transfer Credit FT240634XZMV\B26 BLAZ243022286517 02-03-2024 23-14-45 FATHIMATH NIUMA Internet Banking	2024/03/03		300.00	2,534.39
2024/03/03	Purchase FT24063YLSRP\B26 RB059D5AE33BF874 28-02-2024 893245 SIZ MART MALE MV MV 240229	2024/03/03	42.00		2,492.39
2024/03/03	Purchase FT24063LTX4P\B26 RB0600F73B093D10 29-02-2024 084663 THE OLIVE GARDEN RESTAURA MALE MV MV 240229	2024/03/03	115.00		2,377.39
2024/03/03	Transfer Credit FT24063XNXY6\B26 BLAZ224836520415 03-03-2024 10-36-40 FATHIMATH NIUMA Internet Banking	2024/03/03		900.00	3,277.39
2024/03/03	Transfer Debit FT24063P3BSP\B26 BLAZ636187091684 03-03-2024 15-24-31 KINGSWOOD HOLDINGS PVT LTD Internet Banking	2024/03/03	37.00		3,240.39
				End Balance :	3,240.39

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/03	Transfer Credit FT24063C39GR\B26 BLAZ721023486187 03-03-2024 15-38-30 FATHIMATH NIUMA Internet Banking	2024/03/03		300.00	3,540.39
2024/03/03	Transfer Credit FT24063RCFZR\B26 BLAZ679857201018 03-03-2024 15-45-44 FATHIMATH NIUMA Internet Banking	2024/03/03		300.00	3,840.39
2024/03/03	Purchase FT240639P4BZ\B26 RB0595B5D14D57B3 28-02-2024 894337 CHECKMARK MALE MV MV 240229	2024/03/03	164.99		3,675.40
2024/03/04	Purchase FT24064PSYRB\B26 RB0605E85E88FD38 29-02-2024 411725 VILLA MART MALE MV MV 240301	2024/03/04	203.00		3,472.40
2024/03/04	Purchase FT240644D76K\B26 RB060C10ECB65126 29-02-2024 408888 BURUZU MAGU TANDOOR MALE' MV MV 240301	2024/03/04	157.00		3,315.40
2024/03/04	Purchase FT24064Y9PS2\B26 RB061140D446F599 01-03-2024 677178 MWSC MALE MV MV 240302	2024/03/04	477.50		2,837.90
2024/03/04	Transfer Credit FT2406488C5D\B26 BLAZ647937730806 04-03-2024 15-12-09 FATHIMATH NIUMA Internet Banking	2024/03/04		200.00	3,037.90
2024/03/04	Purchase FT24064J2LD2\B26 RB061CB07A35ABA2 01-03-2024 492954 THE DECK MALE' CITY MV MV 240303	2024/03/04	157.81		2,880.09
2024/03/04	Transfer Credit FT240648ML10\B26 BLAZ428772165524 04-03-2024 23-42-53 FATHIMATH NIUMA Internet Banking	2024/03/04		300.00	3,180.09
2024/03/05	Purchase FT24065VXS22\B26 RB06299720F6D38B 02-03-2024 888021 VILLA MART MALE MV MV 240302	2024/03/05	140.00		3,040.09
2024/03/05	Purchase FT24065X42YM\B26 RB0614652E3C3A88 01-03-2024 696613 VILLA MART MALE MV MV 240302	2024/03/05	220.00		2,820.09
2024/03/05	Purchase FT24065DXTZZ\B26 RB063B404CD1B289 03-03-2024 209336 MESSAGE OWL MALE MV MV 240303	2024/03/05	852.12		1,967.97

End Balance : 1,967.97

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/05	Purchase FT240653ZMWC\B26 RB061BCEDFD102DA 01-03-2024 732197 MINS DELI BEACH CAFE HULHUMALE' MV MV 240302	2024/03/05	162.94		1,805.03
2024/03/05	Purchase FT24065BD5PL\B26 RB06207B4A015BBC 02-03-2024 116265 SUMMER CAFE MALE MV MV 240303	2024/03/05	64.00		1,741.03
2024/03/05	Purchase FT24065VP2KD\B26 RB0625CE58884204 02-03-2024 097062 VILLA MART MALE MV MV 240303	2024/03/05	110.00		1,631.03
2024/03/06	Transfer Credit FT24066NWG2L\B26 BLAZ701474578976 06-03-2024 00-19-03 FATHIMATH NIUMA Internet Banking	2024/03/06		300.00	1,931.03
2024/03/06	Purchase FT240662JLC4\B26 RB062DA482C247D9 02-03-2024 115626 SHOP N SAVE 1 MALE MV MV 240303	2024/03/06	56.01		1,875.02
2024/03/06	Purchase FT2406638HW9\B26 RB06254CFF59D37E 02-03-2024 886390 BURUZU MAGU TANDOOR MALE' MV MV 240303	2024/03/06	114.00		1,761.02
2024/03/06	Purchase FT24066TNFM8\B26 RB0627DA1F07B82A 02-03-2024 019196 MINS DELI BEACH CAFE HULHUMALE' MV MV 240303	2024/03/06	147.92		1,613.10
2024/03/06	Purchase FT24066JPFM2\B26 RB06397DAD99D17F 03-03-2024 306623 REDWAVE EXPRESS MALE MV MV 240304	2024/03/06	182.00		1,431.10
2024/03/06	Purchase FT24066FM6R1\B26 RB063D36281FA018 03-03-2024 307630 CITY BAKERY MALE MV MV 240304	2024/03/06	60.50		1,370.60
2024/03/06	Purchase FT240661VSLV\B26 RB0632246D08E8E8 03-03-2024 304657 CHECK MARK MALE' MV MV 240304	2024/03/06	225.00		1,145.60
2024/03/07	Purchase FT24067RYDHR\B26 RB064B862E255055 04-03-2024 643569 O.C.C MALE' MV MV 240304	2024/03/07	90.00		1,055.60
2024/03/07	Purchase FT24067BXJWM\B26 RB064B55C4D9A90A 04-03-2024 814900 VILLA MART MALE MV MV 240305	2024/03/07	110.00		945.60
					End Balance : 945.60

Account Statement

Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/07	Transfer Credit FT24067PRVZX\B26 BLAZ735817762406 07-03-2024 09-50-10 FATHIMATH NIUMA Internet Banking	2024/03/07		400.00	1,345.60
2024/03/07	Purchase FT24067ZQFVM\B26 RB0641B2FE6A2A1F 04-03-2024 583626 SIZ MART MALE MV MV 240305	2024/03/07	34.00		1,311.60
2024/03/07	Transfer Credit FT2406776DLY\B26 BLAZ204592079399 07-03-2024 10-18-32 FATHIMATH NIUMA Internet Banking	2024/03/07		1,240.00	2,551.60
2024/03/07	Purchase FT24067GQRZP\B26 RB06449FA9883A3C 04-03-2024 645245 VILLA MART MALE MV MV 240305	2024/03/07	110.00		2,441.60
2024/03/07	Purchase FT24067X6VS5\B26 RB064CE44AAB5FE6 04-03-2024 583081 CHECKMARK MALE MV MV 240305	2024/03/07	105.00		2,336.60
2024/03/10	Purchase FT24070VD7Y7\B26 RB064CEAB69D9AAF 04-03-2024 777355 MINS DELI BEACH CAFE HULHUMALE' MV MV 240305	2024/03/10	159.47		2,177.13
2024/03/10	Transfer Credit FT24070CL1VM\B26 BLAZ737160222733 08-03-2024 03-46-04 FATHIMATH NIUMA Internet Banking	2024/03/10		500.00	2,677.13
2024/03/10	Purchase FT24070N4T00\B26 RB06575D36151916 05-03-2024 155825 VILLA MART MALE MV MV 240306	2024/03/10	110.00		2,567.13
2024/03/10	Purchase FT24070MW0KN\B26 RB066B190FA47FE1 06-03-2024 163046 TASTE ME MALE MV MV 240306	2024/03/10	161.14		2,405.99
2024/03/10	Transfer Credit FT240709X497\B26 BLAZ931627224186 08-03-2024 23-36-14 FATHIMATH NIUMA Internet Banking	2024/03/10		200.00	2,605.99
2024/03/10	Transfer Debit FT240700P9JZ\B26 BLAZ312375939147 09-03-2024 00-03-51 ABDULLA SHAHEER Internet Banking	2024/03/10	115.00		2,490.99
2024/03/10	Purchase FT2407034D5F\B26 RB067BDB840FDBC1 07-03-2024 575658 STELCO MALE MV MV 240307	2024/03/10	1,121.37		1,369.62
					End Balance : 1,369.62

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Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/10	Purchase FT24070WDVDF\B26 RB0670F7BF386B17 07-03-2024 669807 RED BANANA MALE MV MV 240307	2024/03/10	172.00		1,197.62
2024/03/10	Transfer Credit FT24070N754L\B26 BLAZ950252873892 09-03-2024 12-22-45 FATHIMATH NIUMA Internet Banking	2024/03/10		200.00	1,397.62
2024/03/10	Purchase FT24070TCVV9\B26 RB066DEE7A12D06E 06-03-2024 167191 NEW CHAIN MALE MV MV 240307	2024/03/10	47.00		1,350.62
2024/03/10	Purchase FT24070H0T01\B26 RB066F01B31D9110 06-03-2024 474797 NEW CHAIN MALE MV MV 240307	2024/03/10	51.00		1,299.62
2024/03/10	Purchase FT24070MMNG1\B26 RB0664D654C518CD 06-03-2024 476360 SHOP N SAVE 1 MALE MV MV 240307	2024/03/10	91.01		1,208.61
2024/03/10	Purchase FT240701K517\B26 RB06722FFE91BC8E 07-03-2024 566329 DHIRAAGU MALE' MV MV 240307	2024/03/10	100.00		1,108.61
2024/03/10	Purchase FT24070WBLR4\B26 RB0677F95FE9E4F1 07-03-2024 667675 SIZ MART MALE MV MV 240308	2024/03/10	16.00		1,092.61
2024/03/10	Transfer Credit FT240709YYMD\B26 BLAZ239400119315 10-03-2024 18-52-07 FATHIMATH NIUMA Internet Banking	2024/03/10		200.00	1,292.61
2024/03/10	Transfer Debit FT24070HB9RM\B26 BLAZ234675592552 10-03-2024 18-53-08 SOLAH AHMED Internet Banking	2024/03/10	50.00		1,242.61
2024/03/11	Purchase FT24071LNQ4S\B26 RB0693A23D828C45 09-03-2024 210161 VILLA MART MALE MV MV 240309	2024/03/11	78.46		1,164.15
2024/03/11	Purchase FT24071G4FBP\B26 RB069D8492DC71AB 09-03-2024 208505 CITY BAKERY MALE MV MV 240309	2024/03/11	48.00		1,116.15
2024/03/11	Purchase FT24071W2NGL\B26 RB06952DE9BD6542 09-03-2024 207153 VB MART MALE MV MV 240309	2024/03/11	28.00		1,088.15
					End Balance : 1,088.15

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Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/11	Purchase FT24071VX25P\B26 RB068DF06376AEB7 08-03-2024 854902 SEMILI HULHUMALE' MV MV 240309	2024/03/11	556.34		531.81
2024/03/11	Purchase FT24071TTYZS\B26 RB0685815BDCF62C 08-03-2024 078198 MINS DELI BEACH CAFE HULHUMALE' MV MV 240309	2024/03/11	125.96		405.85
2024/03/12	Purchase FT24072VR5B9\B26 RB0696E7A6CD09D0 09-03-2024 421776 NEW CHAIN MALE MV MV 240310	2024/03/12	111.00		294.85
2024/03/12	Transfer Credit FT24072P6SJ4\B26 BLAZ433351460357 12-03-2024 23-32-18 FATHIMATH NIUMA Internet Banking	2024/03/12		230.00	524.85
2024/03/12	Transfer Credit FT24072F37KK\B26 BLAZ309496062959 12-03-2024 23-32-30 FATHIMATH NIUMA Internet Banking	2024/03/12		200.00	724.85
2024/03/13	Purchase FT2407369DMG\B26 RB0700B2260E743B 10-03-2024 595389 SIZ MART MALE MV MV 240311	2024/03/13	12.00		712.85
2024/03/13	Purchase FT24073ZD04W\B26 RB07026EC02D0268 10-03-2024 687650 VILLA MART MALE MV MV 240311	2024/03/13	30.00		682.85
2024/03/13	Purchase FT24073J455P\B26 RB070798FCF50748 10-03-2024 769420 VILLA MART MALE MV MV 240311	2024/03/13	23.92		658.93
2024/03/13	Purchase FT240737H67N\B26 RB070E8898D0383C 10-03-2024 739338 BURUZU MAGU TANDOOR MALE' MV MV 240311	2024/03/13	135.00		523.93
2024/03/13	Purchase FT24073M9KSP\B26 RB070DE66EB3D9E9 10-03-2024 686298 THOUM MALE' MV MV 240311	2024/03/13	31.00		492.93
2024/03/13	Transfer Credit FT2407371QDK\B26 BLAZ500609899883 13-03-2024 13-48-08 FATHIMATH NIUMA Internet Banking	2024/03/13		800.00	1,292.93
2024/03/13	Transfer Credit FT24073TMZPW\B26 BLAZ331171571821 13-03-2024 13-59-05 FATHIMATH NIUMA Internet Banking	2024/03/13		900.00	2,192.93

End Balance : 2,192.93

Account Statement

Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/14	Purchase FT24074PPXZ1\B26 RB0731C570B5C993 13-03-2024 351220 MESSAGE OWL MALE MV MV 240313	2024/03/14	885.38		1,307.55
2024/03/14	Purchase FT240746Y92J\B26 RB0734C3164F5731 13-03-2024 348639 MESSAGE OWL MALE MV MV 240313	2024/03/14	885.38		422.17
2024/03/14	Purchase FT24074G3D8V\B26 RB07261BE77104A3 12-03-2024 250223 VILLA MART MALE MV MV 240313	2024/03/14	136.00		286.17
2024/03/17	Purchase FT24077324G4\B26 RB07370B0532AFD5 13-03-2024 358638 CITY BAKERY MALE MV MV 240314	2024/03/17	60.50		225.67
2024/03/17	Transfer Credit FT240774XTVZ\B26 BLAZ382993695176 15-03-2024 22-43-42 FATHIMATH NIUMA Internet Banking	2024/03/17		169.00	394.67
2024/03/17	Purchase FT24077DCG16\B26 RB0741AC3077C40A 14-03-2024 713511 COPIER REPAIR MALE' MV MV 240315	2024/03/17	40.00		354.67
2024/03/17	Purchase FT24077GQC08\B26 RB07666EB6933392 16-03-2024 055991 VILLA MART MALE MV MV 240316	2024/03/17	30.00		324.67
2024/03/17	Favara Credit FT24077ZKRKH\B26 BLAZ348702561799 MADVIPS202403172125192f0dac4cea2 MIB - Marm.Malsa Internet Banking	2024/03/17		2,000.00	2,324.67
2024/03/17	Transfer Debit FT240776QXD9\B26 BLAZ732244859170 17-03-2024 21-48-05 FATHIMATH NIUMA Internet Banking	2024/03/17	1,900.00		424.67
2024/03/17	Transfer Credit FT2407724ZMP\B26 BLAZ364820064801 17-03-2024 22-37-12 FATHIMATH NIUMA Internet Banking	2024/03/17		200.00	624.67
2024/03/18	Purchase FT2407838S1T\B26 RB075ED385DBF9E1 15-03-2024 926331 MINS DELI BEACH CAFE HULHUMALE' MV MV 240316	2024/03/18	55.47		569.20
2024/03/20	Purchase FT24080NDDXX\B26 RB07793E1AEDBCF1 17-03-2024 380536 POINT FOUR PHARMACY MALE MV MV 240318	2024/03/20	85.00		484.20

End Balance : 484.20

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Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/20	Purchase FT2408015MWD\B26 RB077BEDD0C99F9F 17-03-2024 381863 MY CHEMIST MALE' MV MV 240318	2024/03/20	100.00		384.20
2024/03/20	Transfer Credit FT2408088Q9F\B26 BLAZ202041143608 20-03-2024 17-20-57 FATHIMATH NIUMA Internet Banking	2024/03/20		350.00	734.20
2024/03/20	Transfer Debit FT24080QMJ9B\B26 BLAZ902218942613 20-03-2024 17-22-08 HAWWA SAJIDA Internet Banking	2024/03/20	324.00		410.20
2024/03/20	Purchase FT24080P0W6C\B26 RB07877E64B0A893 18-03-2024 450259 HIRIYAA MART MALE MV MV 240319	2024/03/20	90.00		320.20
2024/03/21	Purchase FT24081VFHPB\B26 RB079C46C1389987 19-03-2024 656588 VILLA MART MALE MV MV 240319	2024/03/21	30.00		290.20
2024/03/21	Transfer Credit FT24081H4CSD\B26 BLAZ358694620195 21-03-2024 14-33-53 FATHIMATH NIUMA Internet Banking	2024/03/21		100.00	390.20
2024/03/24	Purchase FT24084FPYL5\B26 RB080C1279E717B7 20-03-2024 887372 VILLA MART MALE MV MV 240320	2024/03/24	30.00		360.20
2024/03/24	Transfer Credit FT24084Y711R\B26 BLAZ555529527782 23-03-2024 01-11-58 FATHIMATH NIUMA Internet Banking	2024/03/24		600.00	960.20
2024/03/24	Purchase FT240842HDSW\B26 RB081D28002798FA 21-03-2024 212901 VILLA MART MALE' CITY MV MV 240322	2024/03/24	79.00		881.20
2024/03/24	Transfer Credit FT240843BW5X\B26 BLAZ116537944631 23-03-2024 21-08-39 FATHIMATH NIUMA Internet Banking	2024/03/24		250.00	1,131.20
2024/03/24	Transfer Debit FT240849L0HZ\B26 BLAZ305873566056 24-03-2024 00-09-35 AHMED NASEER Internet Banking	2024/03/24	185.00		946.20
2024/03/24	Purchase FT240841FB3T\B26 RB0836F2ABEBDB5A 23-03-2024 649365 VILLA MART MALE MV MV 240323	2024/03/24	30.00		916.20

End Balance : 916.20

Account Statement

Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/24	Purchase FT240846HDLY\B26 RB08358D72FC8410 23-03-2024 561903 REDWAVE STADIUM MALE MV MV 240323	2024/03/24	142.00		774.20
2024/03/24	Purchase FT2408408Q39\B26 RB083D6AC48F93A9 23-03-2024 648095 VB MART MALE MV MV 240323	2024/03/24	39.00		735.20
2024/03/24	Purchase FT240848WRZM\B26 RB083737AA8514AA 23-03-2024 562787 SHOP N SAVE 1 MALE MV MV 240323	2024/03/24	462.01		273.19
2024/03/25	Transfer Credit FT24085GN2WV\B26 BLAZ750122578374 25-03-2024 14-45-46 FATHIMATH NIUMA Internet Banking	2024/03/25		200.00	473.19
2024/03/25	Transfer Debit FT24085X4QVS\B26 BLAZ993969610899 25-03-2024 17-07-16 AISHATH ABDUL LATHEEF Internet Banking	2024/03/25	54.00		419.19
2024/03/25	Transfer Credit FT240853CL4K\B26 BLAZ967902618866 25-03-2024 17-15-33 FATHIMATH NIUMA Internet Banking	2024/03/25		200.00	619.19
2024/03/26	Purchase FT2408622VM9\B26 RB0848B3DAEC1EA9 24-03-2024 885492 O.C.C MALE' MV MV 240324	2024/03/26	20.00		599.19
2024/03/26	Transfer Credit FT24086QJCZM\B26 BLAZ203666652307 26-03-2024 14-54-49 FATHIMATH NIUMA Internet Banking	2024/03/26		200.00	799.19
2024/03/27	Purchase FT240870R92N\B26 RB08593B92E7298C 25-03-2024 015141 VILLA MART MALE MV MV 240325	2024/03/27	72.14		727.05
2024/03/27	Purchase FT24087048CW\B26 RB085D966C0E235C 25-03-2024 117059 VILLA MART MALE MV MV 240325	2024/03/27	30.00		697.05
2024/03/27	Transfer Credit FT24087JGS32\B26 BLAZ638438408569 27-03-2024 01-49-40 FATHIMATH NIUMA Internet Banking	2024/03/27		500.00	1,197.05
2024/03/27	Salary FT24087LL6GK\MV1 U278924032712183209784 MOFT 20240327-S002	2024/03/27		8,000.00	9,197.05

End Balance : 9,197.05

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/27	Transfer Debit FT24087R02WG\B26 BLAZ585978921053 27-03-2024 17-19-00 FATHIMATH NIUMA Internet Banking	2024/03/27	7,900.00		1,297.05
2024/03/27	Transfer Credit FT24087Z0LP0\B26 BLAZ914040372377 27-03-2024 17-22-34 FATHIMATH NIUMA Internet Banking	2024/03/27		133.00	1,430.05
2024/03/28	Purchase FT2408800ZKS\B26 RB086176789A44B8 26-03-2024 345045 RED BANANA MALE MV MV 240326	2024/03/28	170.00		1,260.05
2024/03/28	Purchase FT24088WT4WZ\B26 RB0859F53FFB2A0D 25-03-2024 156344 IHSAAN FIHAARA 2 MALE MV MV 240326	2024/03/28	179.00		1,081.05
2024/03/31	Purchase FT24091VFXQ6\B26 RB087C1025DDBC45 27-03-2024 496103 CHECKMARK MALE MV MV 240327	2024/03/31	330.00		751.05
2024/03/31	Purchase FT240916R8Q9\B26 RB087101DC5F5EA1 27-03-2024 500181 VILLA MART MALE' CITY MV MV 240328	2024/03/31	30.00		721.05
2024/03/31	Purchase FT24091388YG\B26 RB086ACCD5D18960 26-03-2024 349625 CHECK MARK MALE' MV MV 240327	2024/03/31	88.01		633.04
2024/03/31	Purchase FT24091VTGDH\B26 RB087CB6318637C5 27-03-2024 587047 MIAH STORE MALE MV MV 240327	2024/03/31	20.00		613.04
2024/03/31	Purchase FT240912SF2V\B26 RB087E4C3009CF3B 27-03-2024 639286 MIAH STORE MALE MV MV 240327	2024/03/31	42.00		571.04
2024/03/31	Transfer Credit FT240915K4N7\B26 BLAZ377868907065 29-03-2024 17-11-38 FATHIMATH NIUMA Internet Banking	2024/03/31		400.00	971.04
2024/03/31	Transfer Debit FT24091X01N4\B26 BLAZ927637883822 29-03-2024 17-11-57 HAWWA SAJIDA Internet Banking	2024/03/31	322.00		649.04
2024/03/31	Purchase FT24091WPY7Q\B26 RB0880C26F52696B 28-03-2024 857424 VILLA MART MALE MV MV 240328	2024/03/31	9.50		639.54

End Balance : 639.54

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Purchase FT2409109W6L\B26 RB087241BE7EF753 27-03-2024 481696 MINS DELI BEACH CAFE HULHUMALE' MV MV 240327	2024/03/31	227.65		411.89
2024/03/31	Transfer Credit FT240917GTVF\B26 BLAZ148562752816 30-03-2024 10-03-48 FATHIMATH NIUMA Internet Banking	2024/03/31		750.00	1,161.89
2024/03/31	Transfer Credit FT24091704BZ\B26 BLAZ819741118660 30-03-2024 10-18-40 FATHIMATH NIUMA Internet Banking	2024/03/31		1,300.00	2,461.89
2024/03/31	Transfer Credit FT2409184NNX\B26 BLAZ852699390954 30-03-2024 14-19-42 MARIYAM MALSA Internet Banking	2024/03/31		3,750.00	6,211.89
2024/03/31	Transfer Debit FT240912W9LB\B26 BLAZ824407449407 31-03-2024 01-27-01 FATHIMATH NIUMA Internet Banking	2024/03/31	3,200.00		3,011.89
2024/03/31	Purchase FT24091VHKQ6\B26 RB08711E53F9EF1E 27-03-2024 732240 VILLA MART MALE' CITY MV MV 240330	2024/03/31	34.00		2,977.89
2024/03/31	Purchase FT24091XZQ4T\B26 RB0895412BAC5AAA 29-03-2024 027893 VILLA MART MALE' CITY MV MV 240330	2024/03/31	30.00		2,947.89
2024/03/31	Purchase FT24091Z8NRY\B26 RB088A55979F5C36 28-03-2024 960673 VILLA MART MALE' CITY MV MV 240330	2024/03/31	110.00		2,837.89
2024/03/31	Purchase FT24091Z57G3\B26 RB090A483D28D7AA 30-03-2024 318102 MWSC MALE MV MV 240330	2024/03/31	442.40		2,395.49
2024/03/31	Transfer Credit FT24091P5SZ7\B26 BLAZ791281843706 31-03-2024 16-55-55 FATHIMATH NIUMA Internet Banking	2024/03/31		200.00	2,595.49
2024/03/31	Transfer Debit FT24091N9YPP\B26 BLAZ930682088043 31-03-2024 16-56-16 HAWWA SAJIDA Internet Banking	2024/03/31	272.00		2,323.49
2024/03/31	Purchase FT24091B55S5\B26 RB0903187DA35448 30-03-2024 320751 DHIRAAGU MALE MV MV 240330	2024/03/31	1,344.60		978.89
					End Balance : 978.89

Account Statement

Account Number: 7701144166103

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/03/31	Transfer Credit FT24091FGCPP\B26 BLAZ483720916110 31-03-2024 17-52-14 FATHIMATH NIUMA Internet Banking	2024/03/31		200.00	1,178.89
2024/03/31	Transfer Debit FT24091P9H1F\B26 BLAZ104132551185 31-03-2024 17-52-58 HASSAN ALI MANIK Internet Banking	2024/03/31	54.00		1,124.89
2024/04/01	Transfer Credit FT24092G4GHV\B26 BLAZ727707287296 01-04-2024 00-51-53 FATHIMATH NIUMA Internet Banking	2024/04/01		300.00	1,424.89
2024/04/01	Purchase FT24092RC5RW\B26 RB0891AF982D1481 29-03-2024 163505 MIAH STORE MALE MV MV 240330	2024/04/01	51.00		1,373.89
2024/04/01	Purchase FT24092RHF0G\B26 RB08921B0072B3AE 29-03-2024 238708 MINS DELI BEACH CAFE HULHUMALE' MV MV 240330	2024/04/01	154.84		1,219.05
2024/04/01	Transfer Credit FT240924F78Z\B26 BLAZ252985470980 01-04-2024 11-19-31 FATHIMATH NIUMA Internet Banking	2024/04/01		500.00	1,719.05
2024/04/02	Purchase FT24093HZJS2\B26 RB0908E66923C24A 30-03-2024 473581 VILLA MART MALE' CITY MV MV 240401	2024/04/02	220.00		1,499.05
2024/04/02	Purchase FT24093V2XR0\B26 RB09158B3D0BC1D3 31-03-2024 560608 VILLA MART MALE' CITY MV MV 240401	2024/04/02	140.00		1,359.05
2024/04/02	Transfer Credit FT240939N43Y\B26 BLAZ203791247798 02-04-2024 15-25-41 FATHIMATH NIUMA Internet Banking	2024/04/02		207.44	1,566.49
2024/04/02	Transfer Credit FT24093HXPZQ\B26 BLAZ364254650256 02-04-2024 15-30-07 FATHIMATH NIUMA Internet Banking	2024/04/02		300.00	1,866.49
2024/04/02	Transfer Debit FT24093SL6Q5\B26 BLAZ863737854920 02-04-2024 15-31-05 ADAM FARUSHAN Internet Banking	2024/04/02	352.00		1,514.49
2024/04/02	Purchase FT24093PXC0X\B26 RB0900B81CB5FACC 30-03-2024 440356 THAFAATHU MART MALE MV MV 240331	2024/04/02	179.00		1,335.49
					End Balance : 1,335.49

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/02	Purchase FT24093BXBVM\B26 RB092D860784F2FF 01-04-2024 894605 TWITTER PAID FEATURES HTTPSWWW.X.COUS US 240401	2024/04/02	246.72		1,088.77
2024/04/03	Purchase FT24094NPZZQ\B26 RB092DB1C287BBAD 01-04-2024 963062 VILLA MART MALE MV MV 240401	2024/04/03	114.80		973.97
2024/04/03	Purchase FT24094X7ZJ6\B26 RB09113DB047D3BA 31-03-2024 710151 MIAH STORE MALE MV MV 240401	2024/04/03	76.00		897.97
2024/04/03	Purchase FT240945TZ26\B26 RB091F2E5290F4CD 31-03-2024 708101 NEW CHAIN MALE MV MV 240401	2024/04/03	30.00		867.97
2024/04/03	Transfer Credit FT24094R3WGY\B26 BLAZ341328778828 03-04-2024 14-17-44 FATHIMATH NIUMA Internet Banking	2024/04/03		500.00	1,367.97
2024/04/03	Purchase FT24094MYGFW\B26 RB0929E21475DA12 01-04-2024 887555 SIZ MART MALE MV MV 240402	2024/04/03	30.00		1,337.97
2024/04/03	Purchase FT24094PDR9S\B26 RB09303AF1CEAA96 02-04-2024 120063 VILLA MART MALE MV MV 240402	2024/04/03	30.00		1,307.97
2024/04/04	Purchase FT24095Z71W1\B26 RB09201333385AB1 01-04-2024 838075 VILLA MART MALE' CITY MV MV 240403	2024/04/04	288.50		1,019.47
2024/04/04	Purchase FT24095L9QD1\B26 RB093C48D70128CC 02-04-2024 247645 VILLA MART MALE' CITY MV MV 240403	2024/04/04	191.72		827.75
2024/04/07	Purchase FT24098KBH79\B26 RB093DB5D8BC4AA1 02-04-2024 240632 URBAN ORGANICS MALE MV MV 240403	2024/04/07	32.00		795.75
2024/04/07	Transfer Credit FT240981736K\B26 BLAZ944291900450 05-04-2024 18-33-15 FATHIMATH NIUMA Internet Banking	2024/04/07		200.00	995.75
2024/04/07	Purchase FT24098GHNCN\B26 RB09431A09C2EA69 03-04-2024 654807 MINS DELI BEACH CAFE HULHUMALE' MV MV 240404	2024/04/07	78.58		917.17

End Balance : 917.17

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/07	Transfer Debit FT24098B2XHJ\B26 BLAZ168942144575 06-04-2024 17-05-45 HAWWA SAJIDA Internet Banking	2024/04/07	364.00		553.17
2024/04/07	Purchase FT24098D1ZGB\B26 RB0945189DB6D4F9 03-04-2024 394089 VILLA MART MALE' CITY MV MV 240405	2024/04/07	30.00		523.17
2024/04/07	Transfer Credit FT2409885K85\B26 BLAZ963466815092 07-04-2024 13-36-06 FATHIMATH NIUMA Internet Banking	2024/04/07		450.00	973.17
2024/04/08	Transfer Credit FT240990KD4W\B26 BLAZ532620807892 08-04-2024 11-10-15 FATHIMATH NIUMA Internet Banking	2024/04/08		174.00	1,147.17
2024/04/09	Purchase FT24100SRZMX\B26 RB097DE0D93BDD90 06-04-2024 225221 LINCHPIN MALE' MV MV 240407	2024/04/09	80.00		1,067.17
2024/04/09	Purchase FT24100X7XYT\B26 RB0970698E326BFE 06-04-2024 352817 LE SOUQ MALE' MV MV 240407	2024/04/09	117.28		949.89
2024/04/09	Transfer Credit FT24100X04YX\B26 BLAZ393051362102 09-04-2024 14-52-04 FATHIMATH NIUMA Internet Banking	2024/04/09		880.00	1,829.89
2024/04/09	Transfer Credit FT24100MMGJJ\B26 BLAZ452669685289 09-04-2024 17-28-38 FATHIMATH NIUMA Internet Banking	2024/04/09		80.00	1,909.89
2024/04/10	Purchase FT24101YCX0F\B26 RB099C363323EAD3 08-04-2024 754823 RED BANANA MALE MV MV 240408	2024/04/10	170.00		1,739.89
2024/04/10	Purchase FT24101D1NWM\B26 RB1006AD66CBA76E 09-04-2024 092698 MESSAGE OWL MALE MV MV 240409	2024/04/10	881.06		858.83
2024/04/10	Transfer Credit FT241012GLLP\B26 BLAZ606222406843 10-04-2024 22-54-15 FATHIMATH NIUMA Internet Banking	2024/04/10		400.00	1,258.83
2024/04/11	Transfer Credit FT24102LGSQ7\B26 BLAZ799250477918 11-04-2024 17-58-20 FATHIMATH NIUMA Internet Banking	2024/04/11		150.00	1,408.83
					End Balance : 1,408.83

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/11	Purchase FT241026H7W6\B26 RB1003C553AF3664 09-04-2024 145119 SUMMER CAFE MALE MV MV 240410	2024/04/11	67.00		1,341.83
2024/04/14	Purchase FT24105ZKR86\B26 RB10160549562884 10-04-2024 278434 VILLA MART MALE MV MV 240410	2024/04/14	30.00		1,311.83
2024/04/14	Transfer Credit FT241050FMGY\B26 BLAZ835403985291 12-04-2024 00-39-16 FATHIMATH NIUMA Internet Banking	2024/04/14		200.00	1,511.83
2024/04/14	Purchase FT24105RS6RS\B26 RB101AF3868513BD 10-04-2024 478033 BURGER KING MALE' MV MV 240411	2024/04/14	364.21		1,147.62
2024/04/14	Transfer Credit FT24105Z1HX6\B26 BLAZ481657671463 13-04-2024 00-45-46 AHMED SHIFAZ Internet Banking	2024/04/14		100.00	1,247.62
2024/04/14	Purchase FT24105ZGWMN\B26 RB102A7276A1C5CB 11-04-2024 637897 TASTE ME MALE MV MV 240412	2024/04/14	99.14		1,148.48
2024/04/14	Purchase FT24105X085F\B26 RB10329ABD0F6310 12-04-2024 741061 MINS DELI BEACH CAFE HULHUMALE' MV MV 240412	2024/04/14	171.03		977.45
2024/04/14	Purchase FT24105G0JN7\B26 RB10346B46D27931 12-04-2024 747761 VILLA MART MALE' CITY MV MV 240413	2024/04/14	74.00		903.45
2024/04/14	Transfer Credit FT24105XF7HR\B26 BLAZ309574587572 14-04-2024 17-37-05 FATHIMATH NIUMA Internet Banking	2024/04/14		150.00	1,053.45
2024/04/14	Transfer Credit FT24105WY5P2\B26 BLAZ443780135127 14-04-2024 17-45-08 FATHIMATH NIUMA Internet Banking	2024/04/14		1,000.00	2,053.45
2024/04/14	Transfer Credit FT24105SS0S1\B26 BLAZ852632123098 14-04-2024 17-49-08 FATHIMATH NIUMA Internet Banking	2024/04/14		300.00	2,353.45
2024/04/15	Transfer Credit FT2410647N0S\B26 BLAZ403151368157 15-04-2024 00-52-51 FATHIMATH NIUMA Internet Banking	2024/04/15		250.00	2,603.45
					End Balance : 2,603.45

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/15	Purchase FT2410649TRJ\B26 RB1038BC0D006C90 12-04-2024 865121 TASTE ME MALE MV MV 240413	2024/04/15	126.32		2,477.13
2024/04/15	Transfer Credit FT241067FGVV\B26 BLAZ521357950687 15-04-2024 23-34-23 FATHIMATH NIUMA Internet Banking	2024/04/15		350.00	2,827.13
2024/04/16	Purchase FT24107X4JTQ\B26 RB105A1D11E06CD6 14-04-2024 358703 Twitter Online Ads Dublin IE IE 240415	2024/04/16	1,222.65		1,604.48
2024/04/16	Purchase FT241077FR08\B26 RB104AE5C46998AD 13-04-2024 177264 TASTE ME MALE MV MV 240414	2024/04/16	72.49		1,531.99
2024/04/16	Purchase FT24107FHK41\B26 RB1058EE35FDAB4B 14-04-2024 192134 VILLA MART MALE' CITY MV MV 240415	2024/04/16	30.00		1,501.99
2024/04/17	Transfer Credit FT24108HB28R\B26 BLAZ260690119479 17-04-2024 02-19-55 FATHIMATH NIUMA Internet Banking	2024/04/17		600.00	2,101.99
2024/04/17	Purchase FT24108HKF4H\B26 RB1061DC2B2B678A 15-04-2024 460435 THOUM MALE' MV MV 240415	2024/04/17	232.99		1,869.00
2024/04/17	Purchase FT241084G12K\B26 RB105815EDEA7954 14-04-2024 268787 MINS DELI BEACH CAFE HULHUMALE' MV MV 240415	2024/04/17	72.80		1,796.20
2024/04/17	Purchase FT24108B4RCC\B26 RB106C440DFF8E0A 15-04-2024 469267 VILLA MART MALE' CITY MV MV 240416	2024/04/17	44.00		1,752.20
2024/04/17	Purchase FT24108MZDCJ\B26 RB10627FAF7588DA 15-04-2024 606610 VILLA MART MALE' CITY MV MV 240416	2024/04/17	30.00		1,722.20
2024/04/17	Transfer Credit FT241082QCRC\B26 BLAZ638829823053 17-04-2024 15-20-30 FATHIMATH NIUMA Internet Banking	2024/04/17		145.00	1,867.20
2024/04/17	Transfer Credit FT24108Q027R\B26 BLAZ383009289904 17-04-2024 21-13-01 FATHIMATH NIUMA Internet Banking	2024/04/17		1,100.00	2,967.20

End Balance : 2,967.20

Account Statement

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/18	Purchase FT24109V8N8H\B26 RB10679811613009 15-04-2024 690090 TASTE ME MALE MV MV 240416	2024/04/18	68.99		2,898.21
2024/04/18	Purchase FT241092SMT3\B26 RB1066400D19EC08 15-04-2024 718034 KFC Male' City MV MV 240417	2024/04/18	249.00		2,649.21
2024/04/18	Transfer Credit FT241091JG9J\B26 BLAZ859518302850 18-04-2024 22-34-47 FATHIMATH NIUMA Internet Banking	2024/04/18		500.00	3,149.21
2024/04/21	Transfer Credit FT24112Q01HG\B26 BLAZ619130715883 19-04-2024 02-56-52 FATHIMATH NIUMA Internet Banking	2024/04/21		300.00	3,449.21
2024/04/21	Transfer Credit FT24112929Y8\B26 BLAZ452219395296 19-04-2024 12-46-34 SHAFEEA ZUBAIR Internet Banking	2024/04/21		5,000.00	8,449.21
2024/04/21	Transfer Debit FT24112XLF9L\B26 BLAZ794182418425 19-04-2024 15-21-44 FATHIMATH NIUMA Internet Banking	2024/04/21	5,000.00		3,449.21
2024/04/21	Purchase FT241123RX2M\B26 RB108A13473FF13C 17-04-2024 003646 COFFEE VIEW MALE' CITY MV MV 240418	2024/04/21	334.00		3,115.21
2024/04/21	Transfer Credit FT241126Q29R\B26 BLAZ146982115020 20-04-2024 00-21-11 FATHIMATH NIUMA Internet Banking	2024/04/21		500.00	3,615.21
2024/04/21	Purchase FT24112J5F27\B26 RB10880EF4F90CC0 17-04-2024 224447 STELCO MALE MV MV 240418	2024/04/21	1,152.81		2,462.40
2024/04/21	Purchase FT241124KS3M\B26 RB1097F4D98ACF32 18-04-2024 533965 RED BANANA MALE MV MV 240418	2024/04/21	171.00		2,291.40
2024/04/21	Purchase FT24112NBTSV\B26 RB108AF814077B8E 17-04-2024 080017 Checkmark Mobiles Addu MV MV 240419	2024/04/21	30.00		2,261.40
2024/04/21	Purchase FT24112P2G3L\B26 RB1092C591CDDF7B 18-04-2024 280352 SHOP N SAVE 1 MALE MV MV 240418	2024/04/21	28.00		2,233.40
					End Balance : 2,233.40

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/21	Purchase FT24112HRNN3\B26 RB1090ECA9DF7F1C 18-04-2024 357240 SIZ MART MALE MV MV 240419	2024/04/21	14.00		2,219.40
2024/04/21	Purchase FT24112F2P97\B26 RB1092A6BA3B498A 18-04-2024 280646 NEW CHAIN MALE MV MV 240419	2024/04/21	75.00		2,144.40
2024/04/21	Purchase FT241120ST0D\B26 RB11079CEAFCC5DA 19-04-2024 572108 CHECKMARK MALE MV MV 240419	2024/04/21	139.00		2,005.40
2024/04/21	Purchase FT241125ZR76\B26 RB1097F55FA89961 18-04-2024 446628 MINS DELI BEACH CAFE HULHUMALE' MV MV 240419	2024/04/21	158.32		1,847.08
2024/04/21	Transfer Credit FT241124RD7V\B26 BLAZ418448217061 20-04-2024 21-19-18 FATHIMATH NIUMA Internet Banking	2024/04/21		500.00	2,347.08
2024/04/21	Purchase FT2411282Y99\B26 RB1081EC8AF3DE3F 17-04-2024 180174 MINS DELI BEACH CAFE HULHUMALE' MV MV 240418	2024/04/21	131.74		2,215.34
2024/04/21	Transfer Credit FT24112YN4KJ\B26 BLAZ100195992644 21-04-2024 00-35-45 FATHIMATH NIUMA Internet Banking	2024/04/21		1,000.00	3,215.34
2024/04/21	Transfer Credit FT24112R5Y46\B26 BLAZ105483086080 21-04-2024 09-58-13 FATHIMATH NIUMA Internet Banking	2024/04/21		500.00	3,715.34
2024/04/21	Transfer Credit FT241127M1B7\B26 BLAZ626626207521 21-04-2024 13-33-30 FATHIMATH NIUMA Internet Banking	2024/04/21		300.00	4,015.34
2024/04/21	Transfer Credit FT241126GYSK\B26 BLAZ276743238601 21-04-2024 17-36-52 FATHIMATH NIUMA Internet Banking	2024/04/21		500.00	4,515.34
2024/04/21	Transfer Credit FT241120D18D\B26 BLAZ293448556441 21-04-2024 20-45-09 FATHIMATH NIUMA Internet Banking	2024/04/21		500.00	5,015.34
2024/04/21	Purchase FT24112HCT7V\B26 RB111633C47F0D87 20-04-2024 788103 CITRON BY LEMONGRASS MALE' MV MV 240420	2024/04/21	428.85		4,586.49

End Balance : 4,586.49

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/22	Purchase FT2411345SNW\B26 RB10939CCAEE1151 18-04-2024 537196 KFC Male' City MV MV 240421	2024/04/22	249.00		4,337.49
2024/04/22	Purchase FT241131GH74\B26 RB112789F9F58777 21-04-2024 057777 MESSAGE OWL MALE MV MV 240421	2024/04/22	881.06		3,456.43
2024/04/22	Transfer Credit FT24113JZG6T\B26 BLAZ668119494956 22-04-2024 21-09-11 FATHIMATH NIUMA Internet Banking	2024/04/22		200.00	3,656.43
2024/04/22	Transfer Credit FT241136BTYL\B26 BLAZ135011622849 22-04-2024 22-45-15 FATHIMATH NIUMA Internet Banking	2024/04/22		200.00	3,856.43
2024/04/22	Transfer Credit FT241135FQXM\B26 BLAZ515068718145 22-04-2024 22-45-32 FATHIMATH NIUMA Internet Banking	2024/04/22		200.00	4,056.43
2024/04/23	Purchase FT24114D6V85\B26 RB11278B5745DDAD 21-04-2024 059899 SUMMER CAFE MALE MV MV 240421	2024/04/23	132.00		3,924.43
2024/04/23	Purchase FT24114XXXGQ\B26 RB111487D7A147A4 20-04-2024 003562 VILLA MART MALE MV MV 240421	2024/04/23	220.00		3,704.43
2024/04/23	Purchase FT24114Y4N1G\B26 RB111EBF09A37021 20-04-2024 006224 ROUND ONE BOOKSHOP MALE MV MV 240421	2024/04/23	339.00		3,365.43
2024/04/23	Purchase FT241142T6QS\B26 RB1119498BF4AAC2 20-04-2024 914733 MINS DELI BEACH CAFE HULHUMALE' MV MV 240421	2024/04/23	147.92		3,217.51
2024/04/23	Purchase FT24114F8J2B\B26 RB111E34B8077191 20-04-2024 987578 MINS DELI BEACH CAFE HULHUMALE' MV MV 240421	2024/04/23	162.94		3,054.57
2024/04/23	Transfer Credit FT24114KL0BK\B26 BLAZ748855920503 23-04-2024 12-54-00 FATHIMATH NIUMA Internet Banking	2024/04/23		1,700.00	4,754.57
2024/04/23	Purchase FT24114KRJK0\B26 RB11296D1429B316 21-04-2024 109740 THE GRAIN HULHUMALE MV MV 240422	2024/04/23	20.00		4,734.57
					End Balance : 4,734.57

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/23	Transfer Credit FT24114M73ZY\B26 BLAZ792667788181 23-04-2024 20-34-51 FATHIMATH NIUMA Internet Banking	2024/04/23		300.00	5,034.57
2024/04/23	Purchase FT24114M1H3S\B26 RB1124E44F90F90F 21-04-2024 060120 NEW CHAIN MALE MV MV 240422	2024/04/23	30.00		5,004.57
2024/04/23	Transfer Credit FT241146VR38\B26 BLAZ900614680764 24-04-2024 00-32-53 FATHIMATH NIUMA Internet Banking	2024/04/23		515.00	5,519.57
2024/04/24	Purchase FT24115Y3LZC\B26 RB107652A60BE9DC 16-04-2024 875187 POINT FOUR PHARMACY MALE MV MV 240417	2024/04/24	70.00		5,449.57
2024/04/24	Purchase FT241154Q2KG\B26 RB107F306C73ECBA 16-04-2024 825579 RED BANANA MALE MV MV 240417	2024/04/24	170.00		5,279.57
2024/04/24	Purchase FT24115D2NTK\B26 RB112B3BE07B9748 21-04-2024 103537 MINS DELI BEACH CAFE HULHUMALE' MV MV 240422	2024/04/24	62.64		5,216.93
2024/04/24	Purchase FT24115Q7793\B26 RB112B11BB13FC16 21-04-2024 152665 MINS DELI BEACH CAFE HULHUMALE' MV MV 240422	2024/04/24	629.80		4,587.13
2024/04/24	Purchase FT24115KV8Z3\B26 RB11248B0CFAAFF2 21-04-2024 253786 MINS DELI BEACH CAFE HULHUMALE' MV MV 240422	2024/04/24	501.53		4,085.60
2024/04/24	Purchase FT24115S1WF5\B26 RB11421C33FBCE03 23-04-2024 660912 DHIRAAGU MALE MV MV 240423	2024/04/24	1,366.17		2,719.43
2024/04/24	Purchase FT24115S9K0P\B26 RB1140B0C44155EE 23-04-2024 661266 DHIRAAGU MALE MV MV 240423	2024/04/24	378.00		2,341.43
2024/04/24	Purchase FT2411570M53\B26 RB113694A5DE5693 22-04-2024 512503 BAKERLOO HULHUMALE MV MV 240423	2024/04/24	638.20		1,703.23
2024/04/25	Purchase FT24116823BW\B26 RB11326CD54FEEB1 22-04-2024 487580 VILLA MART MALE' CITY MV MV 240424	2024/04/25	220.00		1,483.23
					End Balance : 1,483.23

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Posting Date	Particulars	Value Date	Debit	Credit	Balance
2024/04/25	Purchase FT24116PKTNY\B26 RB113DF2C51D6716 22-04-2024 543944 VILLA MART MALE' CITY MV MV 240424	2024/04/25	44.00		1,439.23
2024/04/25	Transfer Credit FT241169NXWN\B26 BLAZ619806783771 25-04-2024 12-22-10 FATHIMATH NIUMA Internet Banking	2024/04/25		200.00	1,639.23
2024/04/25	Purchase FT24116BJ59N\B26 RB1147AEB221DFF6 23-04-2024 623820 SIZ MART MALE MV MV 240424	2024/04/25	14.00		1,625.23
2024/04/25	Purchase FT241167RK5X\B26 RB1146909504C278 23-04-2024 739970 SIZ MART MALE MV MV 240424	2024/04/25	50.00		1,575.23
					End Balance : 1,575.23

- End of Statement -

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