



Account Number: 10900010051285320035
Account Title: TURTEEL UR REHMAN KHOKHAR
Currency: PKR
Opening Balance: 90,210.35
Closing Balance: 20.85

***Note: Posted Transactions until the last working day are shown**

Account Statement

Date	Description	Debit	Credit	Balance
02 Jan 2024	ATM Cash Withdrawal 551864 Meezan bank	10,000.00		80,210.35
02 Jan 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		80,186.91
02 Jan 2024	myABL Inter-Bank FT 841321	2,000.00		78,186.91
02 Jan 2024	myABL Inter-Bank FT 209199	2,000.00		76,186.91
03 Jan 2024	Cash Withdrawal Charges AC- PKR1446400011090 Faysal Bank Limited	23.44		76,163.47
03 Jan 2024	ATM Cash Withdrawal 820947 Faysal Bank Limited	1,000.00		75,163.47
03 Jan 2024	myABL Inter-Bank FT 038319	1,000.00		74,163.47
04 Jan 2024	myABL Inter-Bank FT 467296	1,120.00		73,043.47
04 Jan 2024	myABL Inter-Bank FT 717218	10,000.00		63,043.47
04 Jan 2024	myABL Inter-Bank FT 718153	900.00		62,143.47
04 Jan 2024	myABL Inter-Bank FT 720014	2,370.00		59,773.47



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Account Title: TURTEEL UR REHMAN KHOKHAR
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***Note: Posted Transactions until the last working day are shown**

Account Statement

Date	Description	Debit	Credit	Balance
05 Jan 2024	myABL Bill Payment 080766 Credit card	1,826.00		57,947.47
05 Jan 2024	myABL Bill Payment 084779 Sui northern gas pipelines limited	690.00		57,257.47
05 Jan 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	48.84		57,208.63
05 Jan 2024	myABL Inter-Bank FT 342977	50,000.00		7,208.63
08 Jan 2024	1LINK Inter-Bank FT 501977		25,000.00	32,208.63
08 Jan 2024	ATM Cash Withdrawal 805323 Meezan bank	20,000.00		12,208.63
08 Jan 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		12,185.19
08 Jan 2024	ATM Cash Withdrawal 806846 Meezan bank	12,000.00		185.19
08 Jan 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		161.75
01 Feb 2024	1LINK Inter-Bank FT 882489		2,000.00	2,161.75



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Account Statement

Date	Description	Debit	Credit	Balance
01 Feb 2024	ATM Cash Withdrawal 129742	2,000.00		161.75
07 Feb 2024	myABL Bill Payment 950184 MOBILINK PrePaid	150.00		11.75
12 Feb 2024	RAAST P2P EB575261212 UBL		30,000.00	30,011.75
12 Feb 2024	ATM Cash Withdrawal 545650	20,000.00		10,011.75
12 Feb 2024	ATM Cash Withdrawal 546498	10,000.00		11.75
16 Feb 2024	RAAST P2P EB576938705 UBL		2,000.00	2,011.75
16 Feb 2024	1LINK Inter-Bank FT 368864		7,000.00	9,011.75
16 Feb 2024	ATM Cash Withdrawal 605796	9,000.00		11.75
26 Feb 2024	1LINK Inter-Bank FT 216872		20,000.00	20,011.75
26 Feb 2024	ATM Cash Withdrawal 359999	20,000.00		11.75
28 Feb 2024	RAAST P2P EB581437791 UBL		55,000.00	55,011.75
28 Feb 2024	ATM Cash Withdrawal 146046	20,000.00		35,011.75
28 Feb 2024	ATM Cash Withdrawal 146512	20,000.00		15,011.75
28 Feb 2024	ATM Cash Withdrawal 147208	14,000.00		1,011.75



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Account Statement

Date	Description	Debit	Credit	Balance
28 Feb 2024	WHT on Cash Withdrawal	324.00		687.75
05 Mar 2024	myABL Bill Payment 084456 MOBILINK PrePaid	600.00		87.75
06 Mar 2024	Cash Deposit		30,000.00	30,087.75
06 Mar 2024	myABL Bill Payment 882811 MEPCO	1,292.00		28,795.75
07 Mar 2024	RAAST P2P SHAHID MEHMOOD	28,000.00		795.75
07 Mar 2024	RAAST P2P SHAHID MEHMOOD	500.00		295.75
08 Mar 2024	1LINK Inter-Bank FT 546933		1,000.00	1,295.75
12 Mar 2024	myABL Inter-Bank FT 104509	1,000.00		295.75
14 Mar 2024	myABL Bill Payment 801553 MOBILINK PrePaid	295.00		0.75
14 Mar 2024	RAAST P2P EB588214846 UBL		5,000.00	5,000.75
14 Mar 2024	ATM Cash Withdrawal 469112	5,000.00		0.75
28 Mar 2024	RAAST P2P EB593650997 UBL		1,000.00	1,000.75
28 Mar 2024	myABL Inter-Bank FT 642640	1,000.00		0.75
28 Mar 2024	RAAST P2P EB593798485 UBL		9,000.00	9,000.75



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Account Statement

Date	Description	Debit	Credit	Balance
28 Mar 2024	myABL Inter-Bank FT 779456	2,000.00		7,000.75
28 Mar 2024	ATM Cash Withdrawal 035984	1,500.00		5,500.75
29 Mar 2024	myABL Inter-Bank FT 926099	1,000.00		4,500.75
31 Mar 2024	ATM Cash Withdrawal 397545 Habib Bank Limited Pakistan	4,000.00		500.75
31 Mar 2024	Cash Withdrawal Charges AC- PKR1446400011090 Habib Bank Limited Pakistan	23.44		477.31
31 Mar 2024	RAAST P2P EB594889378 UBL		12,000.00	12,477.31
31 Mar 2024	UPI PayPak Purchase 989703 NASEEM PETROLEUM SER MULTAN	350.00		12,127.31
31 Mar 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		12,103.87
31 Mar 2024	ATM Cash Withdrawal 357351 Meezan bank	12,000.00		103.87
08 Apr 2024	1LINK Inter-Bank FT 712173		1,000.00	1,103.87
08 Apr 2024	1LINK Inter-Bank FT 488220		5,000.00	6,103.87



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Account Statement

Date	Description	Debit	Credit	Balance
08 Apr 2024	myABL Bill Payment 347450 Credit card	2,000.00		4,103.87
09 Apr 2024	RAAST P2P EB599699578 UBL		10,000.00	14,103.87
15 Apr 2024	myABL Inter-Bank FT 164256	1,000.00		13,103.87
15 Apr 2024	ATM Cash Withdrawal 136284	10,000.00		3,103.87
15 Apr 2024	ATM Receipt Charges AC- PKR1000500011090	2.50		3,101.37
15 Apr 2024	myABL Inter-Bank FT 546077	1,000.00		2,101.37
16 Apr 2024	FED Deduction	4.83		2,096.54
16 Apr 2024	Account Statement Charges	30.17		2,066.37
16 Apr 2024	Account Statement Charges	30.17		2,036.20
16 Apr 2024	FED Deduction	4.83		2,031.37
16 Apr 2024	RAAST P2P EB601550630 UBL		11,000.00	13,031.37
17 Apr 2024	Cash Withdrawal Charges AC- PKR1446400011090 Habib Bank Limited Pakistan	26.57		13,004.80



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17 Apr 2024	ATM Cash Withdrawal 145983 Habib Bank Limited Pakistan	13,000.00		4.80
23 Apr 2024	RAAST P2P EB603974906 UBL		10,000.00	10,004.80
23 Apr 2024	myABL Inter-Bank FT 957865	800.00		9,204.80
23 Apr 2024	myABL Inter-Bank FT 041273	900.00		8,304.80
24 Apr 2024	myABL Inter-Bank FT 105774	450.00		7,854.80
24 Apr 2024	Cash Withdrawal Charges AC- PKR1446400011090 Faysal Bank Limited	26.57		7,828.23
24 Apr 2024	ATM Cash Withdrawal 153196 Faysal Bank Limited	5,000.00		2,828.23
24 Apr 2024	1LINK Inter-Bank FT 187680		30,000.00	32,828.23
24 Apr 2024	RAAST P2P IMTIAZ HUSSAIN	15,000.00		17,828.23
25 Apr 2024	ATM Cash Withdrawal 224053 Meezan bank	15,000.00		2,828.23
25 Apr 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		2,804.79



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26 Apr 2024	RAAST P2P EB605169512 UBL		59,000.00	61,804.79
26 Apr 2024	RAAST P2P M WAHEED AKHTAR	60,000.00		1,804.79
29 Apr 2024	RAAST P2P EB605894069 UBL		50,000.00	51,804.79
29 Apr 2024	myABL Inter-Bank FT 943083	21,500.00		30,304.79
29 Apr 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	0.65		30,304.14
29 Apr 2024	RAAST P2P M BILAL RAZA	10,000.00		20,304.14
29 Apr 2024	RAAST P2P MUHAMMAD ISHTIAQ	20,000.00		304.14
02 May 2024	RAAST P2P EB607040161 UBL		100,000.00	100,304.14
02 May 2024	RAAST P2P EB607040419 UBL		100,000.00	200,304.14
02 May 2024	RAAST P2P EB607040628 UBL		100,000.00	300,304.14
02 May 2024	RAAST P2P HAMZA NASIR	100,000.00		200,304.14
02 May 2024	RAAST P2P TARIQ MEHMOOD	50,000.00		150,304.14
03 May 2024	myABL Inter Branch FT 862990	10,000.00		140,304.14
04 May 2024	RAAST P2P EB608819700 UBL		100,000.00	240,304.14



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04 May 2024	RAAST P2P EB608819855 UBL		100,000.00	340,304.14
04 May 2024	RAAST P2P EB608820183 UBL		12,000.00	352,304.14
04 May 2024	RAAST P2P EB608828866 UBL		70,000.00	422,304.14
06 May 2024	myABL Inter-Bank FT 578957	10,000.00		412,304.14
06 May 2024	myABL Inter-Bank FT 579501	2,000.00		410,304.14
07 May 2024	myABL Inter-Bank FT 607370	3,000.00		407,304.14
08 May 2024	1LINK Inter-Bank FT 710619		1,000.00	408,304.14
09 May 2024	ATM Receipt Charges AC- PKR1000500011090	2.50		408,301.64
09 May 2024	ATM Cash Withdrawal 570446	5,000.00		403,301.64
09 May 2024	myABL Inter Branch FT 686539	5,000.00		398,301.64
09 May 2024	RAAST P2P MUHAMMAD ISHTIAQ	8,760.00		389,541.64
10 May 2024	myABL Inter Branch FT 276819	10,000.00		379,541.64
10 May 2024	ATM Cash Withdrawal 101824 United Bank Limited	20,000.00		359,541.64



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Account Statement

Date	Description	Debit	Credit	Balance
10 May 2024	Cash Withdrawal Charges AC- PKR1446400011090 United Bank Limited	23.44		359,518.20
13 May 2024	UPI PayPak Purchase 413896 BAR B Q TONIGHT MULTAN	3,558.00		355,960.20
14 May 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		355,936.76
14 May 2024	ATM Cash Withdrawal 052848 Meezan bank	5,000.00		350,936.76
14 May 2024	myABL Bill Payment 549708 MEPCO	7,916.00		343,020.76
15 May 2024	ATM Cash Withdrawal 784451	2,000.00		341,020.76
15 May 2024	myABL Bill Payment 208204 Credit card	500.00		340,520.76
16 May 2024	RAAST P2P SANA FATIMA	100,000.00		240,520.76
16 May 2024	RAAST P2P SANA FATIMA	100,000.00		140,520.76
16 May 2024	RAAST P2P SANA FATIMA	95,000.00		45,520.76
16 May 2024	RAAST P2P SANA FATIMA	45,500.00		20.76



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Date	Description	Debit	Credit	Balance
29 May 2024	1LINK Inter-Bank FT 667080		150,000.00	150,020.76
30 May 2024	1LINK Inter-Bank FT 204183		100,000.00	250,020.76
30 May 2024	ATM Cash Withdrawal 057174	1,000.00		249,020.76
31 May 2024	1LINK Inter-Bank FT 368694		196,900.00	445,920.76
31 May 2024	RAAST P2P SANA FATIMA	100,000.00		345,920.76
31 May 2024	RAAST P2P SANA FATIMA	100,000.00		245,920.76
31 May 2024	RAAST P2P SANA FATIMA	100,000.00		145,920.76
31 May 2024	RAAST P2P SANA FATIMA	100,000.00		45,920.76
31 May 2024	RAAST P2P SANA FATIMA	45,900.00		20.76
03 Jun 2024	RAAST P2P EB620879754 UBL		2,000.00	2,020.76
03 Jun 2024	ATM Cash Withdrawal 968523	2,000.00		20.76
03 Jun 2024	1LINK Inter-Bank FT 351468		2,000.00	2,020.76
03 Jun 2024	ATM Cash Withdrawal 445896	2,000.00		20.76
04 Jun 2024	RAAST P2P EB622343352 UBL		50,000.00	50,020.76
04 Jun 2024	RAAST P2P Bismillah Colleg	50,000.00		20.76



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Date	Description	Debit	Credit	Balance
06 Jun 2024	RAAST P2P EB623063952 UBL		12,000.00	12,020.76
06 Jun 2024	myABL Bill Payment 835280 MEPCO	10,149.00		1,871.76
06 Jun 2024	myABL Bill Payment 835703 MEPCO	1,309.00		562.76
06 Jun 2024	RAAST P2P EB623499068 UBL		25,000.00	25,562.76
06 Jun 2024	myABL Inter-Bank FT 274250	10,000.00		15,562.76
06 Jun 2024	myABL Inter-Bank FT 273833	10,000.00		5,562.76
06 Jun 2024	myABL Inter-Bank FT 274781	5,000.00		562.76
08 Jun 2024	RAAST P2P EB624439577 UBL		100,000.00	100,562.76
08 Jun 2024	RAAST P2P EB624439801 UBL		100,000.00	200,562.76
08 Jun 2024	RAAST P2P EB624440144 UBL		196,400.00	396,962.76
08 Jun 2024	RAAST P2P SAIMA HANIF	100,000.00		296,962.76
08 Jun 2024	RAAST P2P SAIMA HANIF	100,000.00		196,962.76
08 Jun 2024	RAAST P2P SAIMA HANIF	100,000.00		96,962.76
08 Jun 2024	RAAST P2P SAIMA HANIF	96,600.00		362.76
08 Jun 2024	RAAST P2P EB624499800 UBL		50,000.00	50,362.76



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Date	Description	Debit	Credit	Balance
08 Jun 2024	RAAST P2P SAIMA HANIF	50,000.00		362.76
10 Jun 2024	1LINK Inter-Bank FT 268410		1,000.00	1,362.76
10 Jun 2024	RAAST P2P EB625346778 UBL		5,150.00	6,512.76
10 Jun 2024	ATM Cash Withdrawal 054989	6,500.00		12.76
20 Jun 2024	RAAST P2P EB628298977 UBL		45,000.00	45,012.76
20 Jun 2024	RAAST P2P TARIQ MEHMOOD	45,000.00		12.76
20 Jun 2024	RAAST P2P EB628925867 UBL		5,000.00	5,012.76
20 Jun 2024	ATM Cash Withdrawal 066802 Faysal Bank Limited	4,500.00		512.76
20 Jun 2024	Cash Withdrawal Charges AC- PKR1446400011090 Faysal Bank Limited	23.44		489.32
21 Jun 2024	1LINK Inter-Bank FT 701600		10,000.00	10,489.32
21 Jun 2024	RAAST P2P EB629245520 UBL		2,515.00	13,004.32
21 Jun 2024	ATM Cash Withdrawal 562703	13,000.00		4.32
24 Jun 2024	RAAST P2P EB630350708 UBL		1,500.00	1,504.32



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Date	Description	Debit	Credit	Balance
24 Jun 2024	ATM Cash Withdrawal 844812	1,500.00		4.32
29 Jun 2024	1LINK Inter-Bank FT 021174		4,000.00	4,004.32
30 Jun 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		3,980.88
30 Jun 2024	ATM Cash Withdrawal 469324 Meezan bank	3,000.00		980.88
30 Jun 2024	RAAST P2P EB633324182 UBL		7,100.00	8,080.88
30 Jun 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	5.00		8,075.88
30 Jun 2024	myABL Inter-Bank FT 581915	5,000.00		3,075.88
30 Jun 2024	ATM Cash Withdrawal 272136	3,000.00		75.88
04 Jul 2024	RAAST P2P EB635208511 UBL		8,100.00	8,175.88
04 Jul 2024	Cash Deposit		48,000.00	56,175.88
04 Jul 2024	myABL Bill Payment 774886 MEPCO	23,009.00		33,166.88
04 Jul 2024	myABL Bill Payment 883730 Credit card	3,247.00		29,919.88



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Date	Description	Debit	Credit	Balance
04 Jul 2024	myABL Bill Payment 985734 MEPCO	18,213.00		11,706.88
04 Jul 2024	myABL Bill Payment 987312 MEPCO	1,141.00		10,565.88
05 Jul 2024	myABL Inter-Bank FT 000308	10,000.00		565.88
05 Jul 2024	myABL Inter-Bank FT 000698	300.00		265.88
11 Jul 2024	1LINK Inter-Bank FT 578649		15,000.00	15,265.88
11 Jul 2024	RAAST P2P EB638963265 UBL		5,000.00	20,265.88
11 Jul 2024	ATM Cash Withdrawal 393572	18,000.00		2,265.88
11 Jul 2024	1LINK Inter-Bank FT 352871		24,000.00	26,265.88
12 Jul 2024	ATM Cash Withdrawal 616716	2,000.00		24,265.88
13 Jul 2024	ATM Receipt Charges AC- PKR1000500011090	2.50		24,263.38
13 Jul 2024	ATM Cash Withdrawal 113025	10,000.00		14,263.38
15 Jul 2024	ATM Cash Withdrawal 625020	2,000.00		12,263.38
15 Jul 2024	1LINK Inter-Bank FT 486853		30,000.00	42,263.38
15 Jul 2024	ATM Cash Withdrawal 046229	30,000.00		12,263.38



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15 Jul 2024	ATM Cash Withdrawal 970197 Habib Bank Limited Pakistan	500.00		11,763.38
15 Jul 2024	Cash Withdrawal Charges AC- PKR1446400011090 Habib Bank Limited Pakistan	26.57		11,736.81
19 Jul 2024	1LINK Inter-Bank FT 094097		1,000.00	12,736.81
19 Jul 2024	ATM Cash Withdrawal 435764	1,000.00		11,736.81
20 Jul 2024	ATM Cash Withdrawal 212331	11,000.00		736.81
20 Jul 2024	1LINK Inter-Bank FT 549328		8,360.00	9,096.81
22 Jul 2024	RAAST P2P SANA FATIMA	7,960.00		1,136.81
22 Jul 2024	1LINK Inter-Bank FT 577002		1,000.00	2,136.81
22 Jul 2024	UPI PayPak Purchase 005143 Italian Pizza MULTAN	1,990.00		146.81
22 Jul 2024	RAAST P2P EB642630119 UBL		20,000.00	20,146.81
22 Jul 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	5.30		20,141.51
22 Jul 2024	myABL Inter-Bank FT 660107	10,000.00		10,141.51



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22 Jul 2024	myABL Inter-Bank FT 660429	10,000.00		141.51
23 Jul 2024	1LINK Inter-Bank FT 978810		3,000.00	3,141.51
23 Jul 2024	Cash Deposit		35,000.00	38,141.51
23 Jul 2024	ATM Cash Withdrawal 652391	5,000.00		33,141.51
23 Jul 2024	Cash Withdrawal Charges AC- PKR1446400011090 Habib Bank Limited Pakistan	23.44		33,118.07
23 Jul 2024	ATM Cash Withdrawal 659315 Habib Bank Limited Pakistan	2,000.00		31,118.07
24 Jul 2024	ATM Cash Withdrawal 964284	1,000.00		30,118.07
26 Jul 2024	RAAST P2P Bismillah Colleg	30,000.00		118.07
31 Jul 2024	1LINK Inter-Bank FT 133986		1,785.00	1,903.07
31 Jul 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	1.90		1,901.17
31 Jul 2024	myABL Inter-Bank FT 102657	1,900.00		1.17
01 Aug 2024	RAAST P2P EB647356889 UBL		1,000.00	1,001.17



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Closing Balance: 20.85

***Note: Posted Transactions until the last working day are shown**

Account Statement

Date	Description	Debit	Credit	Balance
01 Aug 2024	ATM Cash Withdrawal 657070	1,000.00		1.17
05 Aug 2024	RAAST P2P EB649195055 UBL		8,000.00	8,001.17
05 Aug 2024	myABL Inter-Bank FT 363781	8,000.00		1.17
08 Aug 2024	1LINK Inter-Bank FT 993074		10,000.00	10,001.17
09 Aug 2024	RAAST P2P MUHAMMAD TOQEER	7,020.00		2,981.17
12 Aug 2024	RAAST P2P EB652759447 UBL		200.00	3,181.17
12 Aug 2024	1LINK Inter-Bank FT 569954		5,900.00	9,081.17
12 Aug 2024	myABL Inter-Bank FT 063994	3,500.00		5,581.17
12 Aug 2024	1LINK Inter-Bank FT 853412		7,490.00	13,071.17
12 Aug 2024	myABL Inter-Bank FT 431990	3,000.00		10,071.17
13 Aug 2024	myABL Inter-Bank FT 820309	10,000.00		71.17
16 Aug 2024	1LINK Inter-Bank FT 981383		12,000.00	12,071.17
16 Aug 2024	ATM Cash Withdrawal 645098	5,000.00		7,071.17
17 Aug 2024	RAAST P2P EB655022840 UBL		50,000.00	57,071.17
17 Aug 2024	myABL Bill Payment 219894 MEPCO	24,948.00		32,123.17



Account Number: 10900010051285320035
Account Title: TURTEEL UR REHMAN KHOKHAR
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Account Statement

Date	Description	Debit	Credit	Balance
17 Aug 2024	myABL Bill Payment 221294 MEPCO	29,810.00		2,313.17
17 Aug 2024	myABL Bill Payment 222586 MEPCO	1,003.00		1,310.17
17 Aug 2024	RAAST P2P SANA FATIMA	1,300.00		10.17
19 Aug 2024	1LINK Inter-Bank FT 647409		8,650.00	8,660.17
20 Aug 2024	RAAST P2P EB656399636 UBL		400.00	9,060.17
20 Aug 2024	ATM Cash Withdrawal 360613	9,000.00		60.17
26 Aug 2024	RAAST P2P EB658929764 UBL		1,500.00	1,560.17
26 Aug 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	1.00		1,559.17
26 Aug 2024	myABL Inter-Bank FT 398997	1,500.00		59.17
30 Aug 2024	1LINK Inter-Bank FT 819727		1,000.00	1,059.17
30 Aug 2024	UPI PayPak Purchase 868409 NASEEM PETROLEUM SER MULTAN	1,000.00		59.17
02 Sep 2024	RAAST P2P EB661420499 UBL		3,000.00	3,059.17
02 Sep 2024	myABL Inter-Bank FT 272866	3,000.00		59.17



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Account Statement

Date	Description	Debit	Credit	Balance
05 Sep 2024	Debit Card Annual Fee Recovery VDCANL	51.01		8.16
05 Sep 2024	FED Deduction AC-PL52736	8.16		0.00
09 Sep 2024	1LINK Inter-Bank FT 770969		2,000.00	2,000.00
09 Sep 2024	1LINK Inter-Bank FT 999824		18,000.00	20,000.00
09 Sep 2024	Debit Card Annual Fee Recovery VDCANL	2,148.99		17,851.01
09 Sep 2024	FED Deduction AC-PL52736	343.84		17,507.17
11 Sep 2024	RAAST P2P SANA FATIMA	17,500.00		7.17
11 Sep 2024	1LINK Inter-Bank FT 154705		35,000.00	35,007.17
11 Sep 2024	RAAST P2P EB667502677 UBL		50,000.00	85,007.17
11 Sep 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	28.00		84,979.17
11 Sep 2024	myABL Inter-Bank FT 448411	50,000.00		34,979.17
11 Sep 2024	RAAST P2P SANA FATIMA	34,979.00		0.17
13 Sep 2024	RAAST P2P EB668658716 UBL		3,030.00	3,030.17



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Account Statement

Date	Description	Debit	Credit	Balance
13 Sep 2024	ATM Cash Withdrawal 982750 Meezan bank	3,000.00		30.17
13 Sep 2024	Cash Withdrawal Charges AC- PKR1446400011090 Meezan bank	23.44		6.73
16 Sep 2024	RAAST P2P EB670193152 UBL		40,500.00	40,506.73
16 Sep 2024	myABL Bill Payment 926164 MEPCO	19,852.00		20,654.73
16 Sep 2024	myABL Bill Payment 927963 MEPCO	13,180.00		7,474.73
16 Sep 2024	Inter-Bank FT Charges-ADC AC- PKR1446400011090	7.00		7,467.73
16 Sep 2024	myABL Inter-Bank FT 931456	7,000.00		467.73
18 Sep 2024	RAAST P2P EB670313851 UBL		600.00	1,067.73
18 Sep 2024	myABL Bill Payment 036526 FBR- TAX	1,000.00		67.73
18 Sep 2024	RAAST P2P EB670554058 UBL		15,000.00	15,067.73
18 Sep 2024	RAAST P2P NASIR UD DIN	15,000.00		67.73
24 Sep 2024	1LINK Inter-Bank FT 058305		12,000.00	12,067.73



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Account Statement

Date	Description	Debit	Credit	Balance
24 Sep 2024	ATM Cash Withdrawal 750562	12,000.00		67.73
26 Sep 2024	1LINK Inter-Bank FT 903825		12,000.00	12,067.73
26 Sep 2024	RAAST P2P SANA FATIMA	12,000.00		67.73
11 Oct 2024	1LINK Inter-Bank FT 489050		12,000.00	12,067.73
11 Oct 2024	RAAST P2P SANA FATIMA	2,000.00		10,067.73
12 Oct 2024	RAAST P2P SANA FATIMA	10,000.00		67.73
05 Nov 2024	RAAST P2P FundsTransfer 00		32,500.00	32,567.73
05 Nov 2024	ATM Cash Withdrawal 974144	32,500.00		67.73
18 Nov 2024	1LINK Inter-Bank FT 675697		1,000.00	1,067.73
19 Nov 2024	ATM Cash Withdrawal 655107 Faysal Bank Limited	1,000.00		67.73
19 Nov 2024	Cash Withdrawal Charges AC-PKR1446400011090 Faysal Bank Limited	23.44		44.29
23 Nov 2024	RAAST P2P EB707175622 UBL		1,000.00	1,044.29



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Account Statement

Date	Description	Debit	Credit	Balance
23 Nov 2024	Cash Withdrawal Charges AC- PKR1446400011090 Bank Al Falah Limited	23.44		1,020.85
23 Nov 2024	ATM Cash Withdrawal 776583 Bank Al Falah Limited	1,000.00		20.85
12 Dec 2024	1LINK Inter-Bank FT 917286		1,800.00	1,820.85
14 Dec 2024	RAAST P2P MUHAMMAD ABID	1,800.00		20.85
06 Jan 2025	1LINK Inter-Bank FT 030922		500.00	520.85
09 Jan 2025	myABL Inter-Bank FT 491712	500.00		20.85