

ACCOUNT ACTIVITY

02-March-2021 8:35 am

Account No 43039350		Currency KWD	Name MURTADHA ALI MOHAMMAD SALEH	
IBAN KW85BKME0000000000000043039350			From Date 02-09-2020	To Date 02-03-2021
Account Type AL HASSAD ISLAMIC			Available Balance	7,002.322
Total Credits	1	9.405	Uncleared Cheque	0.000
Total Debits	89	-2,445.277	Clear Balance	7,102.322

Date	Description	Debit Amount	Credit Amount	Balance
01/10/2020	ATM Cash Withdrawal FINTAS KUWAIT KW	10.000		9,528.194
01/10/2020	ATM Wdl Fees KUWAIT K	0.100		9,528.094
04/10/2020	POS Purchase: OULA-STATION 33 ALKHALDIYA KW	5.900		9,522.194
06/10/2020	POS Purchase: WALL STREET EXCHANGE CSALMIYA KW	152.662		9,369.532
08/10/2020	POS Purchase: MAX AVENUES. ALRAI KW	9.000		9,360.532
09/10/2020	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	3.425		9,357.107
11/10/2020	ATM Cash Withdrawal SHARQ BRANCH ATM709: KWT KW	90.000		9,267.107
11/10/2020	ATM Wdl Fees NCH ATM709: KWT K	0.100		9,267.007
12/10/2020	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	4.260		9,262.747
16/10/2020	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	3.850		9,258.897
16/10/2020	POS Purchase: OULA-STATION 110 ALMASSIIA KW	4.150		9,254.747
16/10/2020	POS Purchase: FINTAS CO-OP FINTS KW	9.950		9,244.797
17/10/2020	POS Purchase: ZAIN:GATE MALL ZAIN0038: KWT KW	5.000		9,239.797
26/10/2020	POS Purchase: AL-TAAF PERFUMES QUBLA KW	2.000		9,237.797
27/10/2020	POS Purchase: OULA-STATION 49 ALFUNTAS KW	3.750		9,234.047
08/11/2020	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	3.880		9,230.167
09/11/2020	POS Purchase: WALL STREET EXCHANGE CSALMIYA KW	155.450		9,074.717
09/11/2020	POS Purchase: CHARLES AND KEITH AL SALMIA KW	30.000		9,044.717
09/11/2020	POS Purchase: OXYGEN UNITED CO FOR GJIBLA KW	30.730		9,013.987
10/11/2020	POS Purchase: TEEJAN INT.CO AVENUES MALL KW	19.500		8,994.487
10/11/2020	POS Purchase: ALDO ACCESSORIES ALEQAILAH KW	12.000		8,982.487
10/11/2020	POS Purchase: OXYGEN UNITED CO JIBLA KW	38.980		8,943.507
11/11/2020	POS Purchase: OULA STATION 031 REGAIN KW	5.100		8,938.407
12/11/2020	POS Purchase: KEFAN OPTICS-AVENUES ALRAI KW	0.750		8,937.657
12/11/2020	POS Purchase: OXYGEN UNITED CO JIBLA KW	61.970		8,875.687
14/11/2020	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	5.390		8,870.297
18/11/2020	POS Purchase: MARLEY JEWELLERY SALMIYA KW	100.000		8,770.297
19/11/2020	POS Purchase: KUWAIT STAR TEL FINTAS	5.000		8,765.297
20/11/2020	POS Purchase: OULA-STATION-92 AL.ARDIYAH KW	4.250		8,761.047
21/11/2020	POS Purchase: HOLLAND & BARRETT EQAILA KW	5.500		8,755.547
21/11/2020	POS Purchase: XCITE BY ALGHANIM ELECEQILA KW	7.900		8,747.647

ACCOUNT ACTIVITY

02-March-2021 8:35 am

Account No 43039350		Currency KWD	Name MURTADHA ALI MOHAMMAD SALEH	
IBAN KW85BKME0000000000000043039350			From Date 02-09-2020	To Date 02-03-2021
Account Type AL HASSAD ISLAMIC			Available Balance	7,002.322
Total Credits	1	9.405	Uncleared Cheque	0.000
Total Debits	89	-2,445.277	Clear Balance	7,102.322

Date	Description	Debit Amount	Credit Amount	Balance
23/11/2020	POS Purchase: LA VIE EN ROSE AQAILAH KW	31.130		8,716.517
23/11/2020	POS Purchase: ALBAIRQ ALALE PHARMACYALOGAILA KW	20.000		8,696.517
23/11/2020	POS Purchase: DALLAT ALKIF MILL JABER ALALI KW	3.750		8,692.767
23/11/2020	POS Purchase: BATH&BODY WORKS KUWAIT	17.500		8,675.267
29/11/2020	POS Purchase: AL-TAAF PERFUMES QUBLA KW	8.000		8,667.267
09/12/2020	POS Purchase: JAZZA ALENEZI GARAGE SULAIBEYA KW	110.000		8,557.267
09/12/2020	POS Purchase: OULA STATION 052 SABAH ALNASER KW	6.100		8,551.167
09/12/2020	ATM Cash Withdrawal OMPLEX ALAHLI BANK O001KW	80.000		8,471.167
09/12/2020	ATM Wdl Fees ALAHLI BANK O001K	0.100		8,471.067
13/12/2020	POS Purchase: FINTAS CO-OP FINITS KW	3.455		8,467.612
19/12/2020	POS Purchase: FINTAS CO-OP SOCIETY FINITS KW	3.320		8,464.292
21/12/2020	ATM Cash Withdrawal NBK KUW T196 KUWAIT BR000 KWTKV	20.000		8,444.292
21/12/2020	ATM Wdl Fees 196 KUWAIT BR000 KWTK	0.100		8,444.192
21/12/2020	POS Purchase: ABDULAZIZ ALHABDAN CARIND FAHAHEEL K	25.000		8,419.192
22/12/2020	POS Purchase: OULA FUEL- MESSILA MESSILA KW	5.700		8,413.492
22/12/2020	POS Purchase: FINTAS CO-OP SOCIETY FINITS KW	1.300		8,412.192
28/12/2020	POS Purchase: FINTAS CO-OP SOCIETY FINITS KW	2.545		8,409.647
31/12/2020	Profit For Account 43039350		9.405	8,419.052
05/01/2021	POS Purchase: SPARE PARTS ALAHMADI KW	50.000		8,369.052
07/01/2021	POS Purchase: MOHR-DASMAN CENTER KUWAIT	2.000		8,367.052
07/01/2021	POS Purchase: SHARQ CO OP SHARQ KW	2.825		8,364.227
10/01/2021	POS Purchase: X CITE ELECTRONICS AJEELA KW	6.900		8,357.327
11/01/2021	POS Purchase: ASWAN STAR FOR FOODSTUSHUWAIKH IND	1.250		8,356.077
13/01/2021	POS Purchase: WALL STREET EXCHANGE CSALMIYA KW	707.800		7,648.277
13/01/2021	POS Purchase: ALFA HAWALLI KW	5.500		7,642.777
16/01/2021	POS Purchase: BURJ AL HAMAM GULF ROAD KW	63.800		7,578.977
18/01/2021	POS Purchase: AL-TAAF PERFUMES QUBLA KW	2.000		7,576.977
18/01/2021	POS Purchase: ALL PEOPLE CO. KUWAIT	29.250		7,547.727
18/01/2021	POS Purchase: X7 ALEQILA KW	10.000		7,537.727
19/01/2021	POS Purchase: FINTAS CO-OP SOCIETY FINITS KW	4.415		7,533.312
20/01/2021	POS Purchase: ALWATAN INTERNATIONAL SHARQ KW	4.000		7,529.312
23/01/2021	POS Purchase: KNPC 54 BAIYAN KW	5.700		7,523.612

ACCOUNT ACTIVITY

02-March-2021 8:35 am

Account No 43039350		Currency KWD	Name MURTADHA ALI MOHAMMAD SALEH	
IBAN KW85BKME000000000000000043039350			From Date 02-09-2020	To Date 02-03-2021
Account Type AL HASSAD ISLAMIC			Available Balance	7,002.322
Total Credits	1	9.405	Uncleared Cheque	0.000
Total Debits	89	-2,445.277	Clear Balance	7,102.322

Date	Description	Debit Amount	Credit Amount	Balance
24/01/2021	POS Purchase: FINTAS CO-OP FINTS KW	5.700		7,517.912
25/01/2021	POS Purchase: SHARQ CO OP SHARQ KW	3.095		7,514.817
27/01/2021	POS Purchase: FINTAS CO-OP FINTS KW	1.105		7,513.712
31/01/2021	POS Purchase: ALMUMAYAZ RESTAURANT FFINTAS KW	2.750		7,510.962
05/02/2021	ATM Cash Withdrawal KIB, SALMIYA HWLKW	10.000		7,500.962
05/02/2021	ATM Wdl Fees SALMIYA HWLK	0.100		7,500.862
05/02/2021	POS Purchase: ORIGINAL AFRAH ALKHALEFARWANIYA KW	3.500		7,497.362
07/02/2021	ATM Cash Withdrawal BB HAWALLY HWLKW	20.000		7,477.362
07/02/2021	ATM Wdl Fees HAWALLY HWLK	0.100		7,477.262
07/02/2021	ATM Cash Withdrawal KFH FINTAS MAKKW	10.000		7,467.262
07/02/2021	ATM Wdl Fees FINTAS MAKK	0.100		7,467.162
13/02/2021	POS Purchase: FINTAS CO-OP FINTS KW	5.390		7,461.772
16/02/2021	POS Purchase: WALL STREET EXCHANGE CSALMIYA KW	153.925		7,307.847
17/02/2021	POS Purchase: PHARMACY ALBAYRAK SABAH ALSALEM KW	0.900		7,306.947
17/02/2021	POS Purchase: JABRIA CO-OP AL JABRIA KW	0.375		7,306.572
18/02/2021	POS Purchase: YIACO SALMIYA KW	4.910		7,301.662
19/02/2021	POS Purchase: REHAAM PHARMACY ALFENTAS KW	4.500		7,297.162
19/02/2021	POS Purchase: FINTAS CO-OP SOCIETY FINTS KW	2.375		7,294.787
22/02/2021	POS Purchase: ALMUZAINI EXC.ALFINTASALFINTAS KW	156.000		7,138.787
24/02/2021	POS Purchase: ALFA SALMIYA KW	6.150		7,132.637
26/02/2021	POS Purchase: SHARQ CO OP SHARQ KW	2.365		7,130.272
26/02/2021	POS Purchase: ALMAHAMEED UNITED CO. SHARQ KW	11.000		7,119.272
27/02/2021	ATM Cash Withdrawal GBK KUWAIT ASMKW	10.000		7,109.272
27/02/2021	ATM Wdl Fees KUWAIT ASMK	0.100		7,109.172
28/02/2021	POS Purchase: SHARQ CO OP SHARQ KW	0.340		7,108.832
01/03/2021	POS Purchase: SHARQ CO OP SHARQ KW	3.510		7,105.322
02/03/2021	Statement Of Account	3.000		7,102.322

