

Account Statement

Date : 24/12/2025 Time : 3:25:36PM

Account Title : MOHAMMAD RASEL MIAH MOHAMMADABUL HASEM
 Account Number : 100000635867 IBAN Number : BH60BIBB00100000635867
 Account Currency : BHD
 Account Type : CUR - Current Account Branch : Arad Financial Mall

Date	Description	Ref.Number	Withdrawal	Deposit	Balance
21/12/2025	ABCO251221131333-Fawri+ Payment From IBAN: BH37ABCO56552749101001-FAYIZ MOHAMMED ISHAG ADAM	GA051000001476338089		1.000	10.886
21/12/2025	BP17663347265MB6-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001476357149	.200		10.686
22/12/2025	BP1766348958UJON-FAWRI+ Payment to BH80UNIL00000300058815-97333047534	GA051000001476497127	1.500		9.186
22/12/2025	BP1766382059PIFH-FAWRI+ Payment to BH29BIBB00100001709051-97333047534	GA051000001476594993	.500		8.686
22/12/2025	BIB103JKC0055QER-Fawri+ Payment From IBAN: BH51BIBB00100000628463-97338870430	GA051000001476704698		5.000	13.686
22/12/2025	ALS103JKC0000R1O-Fawri+ Payment From IBAN: BH80ALSA00666512150000-97333440445	GA051000001476750920		8.000	21.686
22/12/2025	ALS103JKC00011O3-Fawri+ Payment From IBAN: BH54ALSA00628764150000-97339612280	GA051000001476787231		5.000	26.686
22/12/2025	BP17664069347GSZ-FAWRI+ Payment to BH59ALSA00373295150000-97333047534	GA051000001476834705	9.000		17.686
22/12/2025	NBB221225ONG8MBG-Fawri+ Payment From IBAN: BH20NBOB00000294142886-97339676533	GA051000001476970684		2.000	19.686
22/12/2025	BIB103JKC00583P1-Fawri+ Payment From IBAN: BH03BIBB00200000936424-97333258161	GA051000001477012742		10.000	29.686
23/12/2025	BP1766468401RBSX-FAWRI+ Payment to BH29BIBB00100001709051-97333047534	GA051000001477215850	.500		29.186
23/12/2025	BP1766480654XY82-FAWRI+ Payment to BH43BIBB00100000251568-97333047534	GA051000001477344475	1.700		27.486
23/12/2025	BP17664851732YWO-FAWRI+ Payment to BH43BIBB00100000873629-97333047534	GA051000001477387929	2.000		25.486
23/12/2025	BP17664973650J7U-FAWRI+ Payment to BH45SBIN03000094220001-97333047534	GA051000001477494180	13.500		11.986
23/12/2025	ALS103JKD000790M-Fawri+ Payment From IBAN: BH74ALSA00134647150001-97333964635	GA051000001477499363		3.000	14.986
23/12/2025	BP1766501464ZETU-FAWRI+ Payment to BH27ALSA00805419150000-97333047534	GA051000001477533927	9.000		5.986

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20/12/2025	ABCO251220051348-Fawri+ Payment From GA051000001475472513 IBAN: BH19ABCO18558389101101-97333666350			5.000	49.386
20/12/2025	NBB201225ONFPJ4D-Fawri+ Payment From GA051000001475481002 IBAN: BH80NBOB000000273196693-97335476368			80.000	129.386
20/12/2025	BP1766221308N8UN-FAWRI+ Payment to GA051000001475481506 BH53ABCO59195859101001-97333047534		80.000		49.386
20/12/2025	ABCO251220077231-Fawri+ Payment From GA051000001475553111 IBAN: BH53ABCO59195859101001-97336279489			6.000	55.386
20/12/2025	BP1766229740QN5J-FAWRI+ Payment to GA051000001475554038 BH31ABCO52876259101001-97333047534		55.000		.386
20/12/2025	BIB103JKA004XEBG-Fawri+ Payment From GA051000001475593678 IBAN: BH38BIBB00100001253280-97339079812			27.000	27.386
20/12/2025	BP1766235048WIPS-FAWRI+ Payment to GA051000001475594709 BH53ABCO59195859101001-97333047534		9.000		18.386
20/12/2025	BP1766241156PM8I-FAWRI+ Payment to GA051000001475651486 BH69ABCO55119779101001-97333047534		10.000		8.386
20/12/2025	BP1766248001FPET-FAWRI+ Payment to GA051000001475733491 BH44ALSA00643741150000-97333047534		7.000		1.386
20/12/2025	ALS103JKA005QV1K-Fawri+ Payment From GA051000001475784743 IBAN: BH52ALSA00171406150020-97333389614			6.000	7.386
21/12/2025	BP1766299626FKMP-FAWRI+ Payment to GA051000001476004113 BH29BIBB00100001709051-97333047534		.500		6.886
21/12/2025	ABP2512218399088-Fawri+ Payment From GA051000001476059105 IBAN: BH22SCBLBHD18904249901-97335594775			1.900	8.786
21/12/2025	BP1766316702ZIO-FAWRI+ Payment to GA051000001476182180 BH14ABIB01050320215001-97333047534		1.200		7.586
21/12/2025	BIB103JKB0052LXJ-Fawri+ Payment From GA051000001476282404 IBAN: BH87BIBB00100002647840-97339604120			1.000	8.586
21/12/2025	AUB103JKB001GM4G-Fawri+ Payment From GA051000001476315492 IBAN: BH05AUBB000003315755300-97334309681			1.500	10.086
21/12/2025	BP17663321888BR5-FAWRI+ Payment to GA051000001476326540 BH09AUBB00051026341001-97333047534		.200		9.886

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Date	Description	Ref.Number	Withdrawal	Deposit	Balance
17/12/2025	Purchases & Services- ALJABER AC REPAIWORKMANAMA ManBH - MCC: 5399		20.000		8.571
17/12/2025	ABCO251217077523-Fawri+ Payment From IBAN: BH22ABCO53723269101001-97338427587	GA051000001473759499		25.000	33.571
17/12/2025	BP1765985221RJXM-FAWRI+ Payment to BH91BIBB00100002264812-97333047534	GA051000001473868485	3.000		30.571
17/12/2025	NBB171225ONF3FJ5-Fawri+ Payment From IBAN: BH48NBOB00000269394966-97333042208	GA051000001473993566		2.000	32.571
18/12/2025	NBB181225ONF94DH-Fawri+ Payment Fro IBAN: BH43NBOB00000275227472-97333641781	GA051000001474257729		3.000	35.571
18/12/2025	ALS103JK8005D4SU-Fawri+ Payment From IBAN: BH13ALSA00333103150000-97338014570	GA051000001474313901		3.000	38.571
18/12/2025	NBB181225ONFAL3Q-Fawri+ Payment Fro IBAN: BH51NBOB00000269362223-97338303718	GA051000001474354201		7.000	45.571
18/12/2025	BP1766062083TKRW-FAWRI+ Payment to BH51ALSA00668536150000-97333047534	GA051000001474433620	1.000		44.571
19/12/2025	BP17661254229QDS-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001474801697	1.300		43.271
19/12/2025	ALS103JK9005I983-Fawri+ Payment From IBAN: BH78ALSA00679479150000-97338844824	GA051000001474876365		6.000	49.271
19/12/2025	Purchases & Services- MIDWAY SUPERMARKET MANAMA BH - MC 5411	SW287651251219113945	.725		48.546
19/12/2025	Purchases & Services- MIDWAY SUPERMARKET MANAMA BH - MC 5411	SW32087625121915451E	1.700		46.846
19/12/2025	Purchases & Services- EMIRATES GIFT MARKET BAHRAIN BH - MCC: 5311	SW379335251219205752	3.960		42.886
20/12/2025	BP1766208805JPMN-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001475360529	.500		42.386
20/12/2025	ALS103JKA005NPMF-Fawri+ Payment Fro IBAN: BH47ALSA00136817150000-97336669962	GA051000001475471470		2.000	44.386

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12/12/2025	BP1765561807514O-FAWRI+ Payment to BH40ALSA00834963150000-97333047534	GA051000001470894333	.300		24.246
13/12/2025	BP1765571027FCQK-FAWRI+ Payment to BH02BIBB00100000764660-97333047534	GA051000001470978694	.500		23.746
13/12/2025	BP1765600623XFVF-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001471057122	.200		23.546
13/12/2025	BP1765609329RX7A-FAWRI+ Payment to BH52BIBB00100003000774-97333047534	GA051000001471105114	1.500		22.046
13/12/2025	ALS103JK3004LOP0-Fawri+ Payment From IBAN: BH23ALSA00242563150000-97335096501	GA051000001471167882		.640	22.686
13/12/2025	ALS103JK3004LOTO-Fawri+ Payment From IBAN: BH23ALSA00242563150000-97335096501	GA051000001471168267		63.035	85.721
13/12/2025	BP1765614910VWE6-FAWRI+ Payment to BH15BIBB00200003442106-97333047534	GA051000001471175075	1.900		83.821
13/12/2025	BP1765614931ZUBH-FAWRI+ Payment to BH93BBKU00200007988187-97333047534	GA051000001471175240	10.000		73.821
13/12/2025	BP1765625992WCWX-FAWRI+ Payment to BH46ALSA00253638150000-97333047534	GA051000001471266261	38.000		35.821
13/12/2025	Purchases & Services- IBN SINA PHARMA MANAMA BH - MCC. 5912	(SW395034251213164323	.850		34.971
14/12/2025	BP1765656266LIUF-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001471570882	3.000		31.971
14/12/2025	BP1765688340OOBV-FAWRI+ Payment to BH98ALSA00623335150000-97333047534	GA051000001471662829	30.000		1.971
14/12/2025	Purchases & Services- MIDWAY SUPERMARKET MANAMA BH - MC 5411	SW610825251214225403	1.700		.271
15/12/2025	BP1765773847UT9Y-FAWRI+ Payment to BH14ABIB01050320215001-97333047534	GA051000001472287214	.200		.071
15/12/2025	ABCO251215058901-Fawri+ Payment From IBAN: BH27ABCO57581279101001-97338011903	GA051000001472460912		7.000	7.071
17/12/2025	KHC103JK7003VQLI-Fawri+ Payment From IBAN: BH72KHCB00200046274001-97337768989	GA051000001473755681		20.000	27.071
17/12/2025	BIB103JK7004JAP7-Fawri+ Payment From IBAN: BH49BIBB00100002827974-97335437185	GA051000001473756265		1.500	28.571