



SPINGHAR YUOSUFZAI TRADING
MERWAIS KAMALPORI
KABUL

Account No -
00202100004839

Period Covered
06/09/2021 To 14/05/2022

Product -
CARD CURRENT CORPORATE

Account Status -
ACTIVE

Financing Limit
Not Applicable

Profit Rate
Not Applicable

Currency
AFN



STATEMENT OF ACCOUNT

DATE	DESCRIPTION	CHEQUE NO.	WITHDRAWAL (Dr.)	DEPOSIT (Cr.)	BALANCE
06/09/2021	Opening Balance				0.00
06/09/2021	TR BY SAFIULLAH KAMALPOORI TO SPINGHAR YUOSUFZAI TRADING			979,988.00	979,988.00
20/09/2021	Cash Withdrawal to MERWAIS KAMALPORI		48,900.00		931,088.00
28/09/2021	Cash Withdrawal to MERWAIS KAMALPORI		46,500.00		884,588.00
30/09/2021	SMS CHARGES MONTH OF SEP		60.00		884,528.00
06/10/2021	Cash Withdrawal to MERWAIS KAMALPORI		46,000.00		838,528.00
13/10/2021	Cash Withdrawal by MERWAIS KAMALPORI		42,000.00		796,528.00
21/10/2021	Cash Withdrawal TO MERWAIS KAMALPORI		40,000.00		756,528.00
30/10/2021	Cash Withdrawal to MERWAIS KAMALPORI		40,000.00		716,528.00
31/10/2021	SMS CHARGES MONTH OF oct		60.00		716,468.00
06/11/2021	Cash Withdrawal to MERWAIS KAMALPORI		40,000.00		676,468.00
14/11/2021	Cash Withdrawal by MERWAIS KAMALPORI		50,000.00		626,468.00
20/11/2021	Cash Withdrawal TO MERWAIS KAMALPORI		40,000.00		586,468.00
27/11/2021	Cash Withdrawal to MERWAIS KAMALPORI		40,000.00		546,468.00
30/11/2021	SMS CHARGES FOR MONTH NOV		60.00		546,408.00
04/12/2021	Cash Withdrawal by MERWAIS KAMALPORI		30,000.00		516,408.00
11/12/2021	Cash Withdrawal by MERWAIS KAMALPORI		30,000.00		486,408.00
21/12/2021	Cash Withdrawal to MERWAIS KAMALPORI		30,000.00		456,408.00
26/12/2021	Cash Withdrawal BY MERWAIS KAMALPORI		30,000.00		426,408.00
29/12/2021	SMS CHARGES FOR MONTH DEC		60.00		426,348.00



SPINGHAR YUOSUFZAI TRADING
MERWAIS KAMALPORI
KABUL

Account No -
00202100004839

Period Covered
06/09/2021 To 14/05/2022

Product -
QARD CURRENT CORPORATE

Account Status -
ACTIVE

Financing Limit
Not Applicable

Profit Rate
Not Applicable

Currency
AFN



STATEMENT OF ACCOUNT

DATE	DESCRIPTION	CHEQUE NO.	WITHDRAWAL (Dr.)	DEPOSIT (Cr.)	BALANCE
04/01/2022	Cash Withdrawal to MERWAIS KAMALPORI		30,000.00		396,348.00
10/01/2022	Cash Withdrawal to MERWAIS KAMALPORI		25,000.00		371,348.00
19/01/2022	Cash Withdrawal TO MERWAIS KAMALPORI		30,000.00		341,348.00
27/01/2022	Cash Withdrawal by MERWAIS KAMALPORI		25,000.00		316,348.00
31/01/2022	SMS CHARGES MONTH OF JAN		60.00		316,288.00
03/02/2022	Cash Withdrawal by MERWAIS KAMALPORI		20,000.00		296,288.00
14/02/2022	Cash Withdrawal by MERWAIS KAMALPORI		30,000.00		266,288.00
21/02/2022	Cash Withdrawal to MERWAIS KAMALPORI		30,000.00		236,288.00
26/02/2022	Cash Withdrawal to MERWAIS KAMALPORI		30,000.00		206,288.00
28/02/2022	SMS CHARGES MONTH OF FEB		60.00		206,228.00
05/03/2022	Cash Withdrawal TO MERWAIS KAMALPORI		30,000.00		176,228.00
12/03/2022	Cash Withdrawal to MERWAIS KAMALPORI		20,000.00		156,228.00
19/03/2022	Cash Withdrawal to MERWAIS KAMALPORI		20,000.00		136,228.00
26/03/2022	Cash Withdrawal by MERWAIS KAMALPORI		20,000.00		116,228.00
31/03/2022	SMS CHARGES MONTH OF MAR		60.00		116,168.00
03/04/2022	Cash Withdrawal TO MERWAIS KAMALPORI		25,000.00		91,168.00
09/04/2022	Cash Withdrawal to MERWAIS KAMALPORI		25,000.00		66,168.00
17/04/2022	Cash Withdrawal TO MERWAIS KAMALPORI		20,000.00		46,168.00
24/04/2022	Cash Withdrawal TO MERWAIS KAMALPORI		26,000.00		20,168.00
30/04/2022	Cash Withdrawal to MERWAIS KAMALPORI		15,000.00		5,168.00

Islamic Bank of Afghanistan



د افغانستان اسلامي بانک

SPINGHAR YUOSUFZAI TRADING
MERWAIS KAMALPORI
KABUL

Account No -
00202100004839

Period Covered
06/09/2021 To 14/05/2022

Product -
QARD CURRENT CORPORATE

Account Status -
ACTIVE

Financing Limit
Not Applicable

Profit Rate
Not Applicable

Currency
AFN



STATEMENT OF ACCOUNT

DATE	DESCRIPTION	CHEQUE NO.	WITHDRAWAL (Dr.)	DEPOSIT (Cr.)	BALANCE
30/04/2022	SMS CHARGES MONTH OF APR		60.00		5,108.00
Closing Balance					5,108.00

TOTAL : 974,880.00 979,988.00

COUNT : 39 1

Note: 1. Any discrepancies may kindly be brought to the notice of the bank within seven days.

2. This is a computer generated statement; as such no signature is required.

Printed by: IBA1095