



RANGS TOWER, 68, PURANA PAIKAR, LAHERI PARA, BOGURA
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Phone Number: +880961703393
Routing Number: 0702703393
Web: www.bankasia-bd.com

Statement of Account for the Period: 01/01/2025 to 23/12/2025

Customer Name : Agrodut Dulu Paikar Smrity Pathagar
Address : Pirgacha Bazaar , Laheri Para, Bogura
Sadar, Bogura
A/C Type : C01 - Al-Wadiah Current A/C
A/C No. : 5080110000072
Cust. ID : 10204702162
Currency : BDT - BANGLADESH TAKA

SL#	Date	Trans. Code / Chq. No.	Debit Amount	Credit Amount	Balance Amount	Description
				Opening Balance :	8,725.00	
1	02/01/2025	02	3,000.00	0.00	5,725.00	Cash Withdraw
2	04/02/2025	50	0.00	2,000.00	7,725.00	Npsb Fund Transfer: Nps Income
3	06/02/2025	02	5,280.00	0.00	2,445.00	Cash Withdraw
4	07/05/2025	08	0.00	8,500.00	10,945.00	Islamic Agent Banking Cash Depos Sirajonj Branch; Deposit Instru A/C From Conventional Branch
5	07/05/2025	02	8,880.00	0.00	2,065.00	Cash Withdraw
6	31/05/2025	50	0.00	30,000.00	32,065.00	Npsb Fund Transfer: Nps Income
7	01/06/2025	08	0.00	25,000.00	57,065.00	Islamic Agent Banking Cash Depos Sirajonj Branch; Deposit Instru A/C From Conventional Branch
8	01/06/2025	02	40,000.00	0.00	17,065.00	Cash Withdraw
9	01/06/2025	02	15,000.00	0.00	2,065.00	Cash Withdraw
10	25/06/2025	24	287.50	0.00	1,777.50	Account Maintenance Charge For 25 To 30-Jun-25
11	25/06/2025	53	50.00	0.00	1,727.50	Sms Charge Deduction For Tr 25 2025
12	09/07/2025	08	0.00	11,500.00	13,227.50	Islamic Agent Banking Cash Depos Sirajonj Branch; Deposit Instru A/C From Conventional Branch
13	09/07/2025	02	5,435.00	0.00	7,792.50	Cash Withdraw
14	09/07/2025	50	0.00	20,000.00	27,792.50	Npsb Fund Transfer: Nps Income
15	09/07/2025	02	20,000.00	0.00	7,792.50	Cash Withdraw
16	31/07/2025	50	0.00	33,000.00	40,792.50	Npsb Fund Transfer: Nps Income
17	31/07/2025	02	40,000.00	0.00	792.50	Cash Withdraw
18	06/08/2025	50	0.00	7,000.00	7,792.50	Npsb Fund Transfer: Nps Income
19	07/08/2025	50	0.00	30,000.00	37,792.50	Npsb Fund Transfer: Nps Income
20	07/08/2025	50	0.00	10,000.00	47,792.50	Npsb Fund Transfer: Nps Income
21	07/08/2025	02	45,440.00	0.00	2,352.50	Cash Withdraw
22	24/09/2025	50	0.00	45,000.00	47,352.50	Npsb Fund Transfer: Nps Income
23	25/09/2025	02	45,000.00	0.00	2,352.50	Cash Withdraw
24	30/09/2025	02	1,500.00	0.00	852.50	Cash Withdraw
25	10/11/2025	50	0.00	2,500.00	3,352.50	Npsb Fund Transfer: Nps Income

Thanks for banking with us.

The customer should examine promptly the statement received and notify the bank in writing within 15 calendar days after the statement is mailed; transmitted or otherwise made available to customer of any errors, discrepancies or irregularities detected, failing which the statement will deem to be correct. This is a computer-generated statement and does not require any signature.



RANGS TOWER, 68, PURANA PALTAN, DHAKA
 Email: contact.center@bankasia-bd.com
 Phone Number: +8809617016205
 Routing Number: 070270602
 Web: www.bankasia-bd.com

Statement of Account for the Period: 01/01/2025 to 23/12/2025

Date: 24/12/2025

Customer Name : Agrodut Dulu Paikar Smrity Pathagar
 Address : Pargacha Bazzar , Laheri Para, Bogura Sadar, Bogura
 A/C Type : C01 - Al-Wadiah Current A/C
 A/C No. : 5080110000072
 Cust. ID : 10204702162
 Currency : BDT - BANGLADESH TAKA

SL#	Date	Trans. Code / Chq. No.	Debit Amount	Credit Amount	Balance Amount	Remarks
26	10/11/2025	02	2,500.00	0.00	852.50	Cash Withdraw
27	11/12/2025	50	0.00	50,000.00	50,852.50	Npsb Fund Transfer. Npsb-bft Incoming From Nrb Bank Limited A/C:434186*****5874, Rrn- 53450019342 Soappos
28	11/12/2025	02	24,500.00	0.00	26,352.50	Cash Withdraw
29	11/12/2025	02	24,500.00	0.00	1,852.50	Cash Withdraw
Total Debit/Credit:-->			281,372.50	274,500.00		

Transaction Code Descriptions:

02-Cash Withdraw Within Agent, 08-Inter Branch Cash Deposit, 24-A/C Maintain Charge, 50-Transfer Transaction, 53-Sms Charge

Bank Asia Ltd
 31
 24.12.25

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