



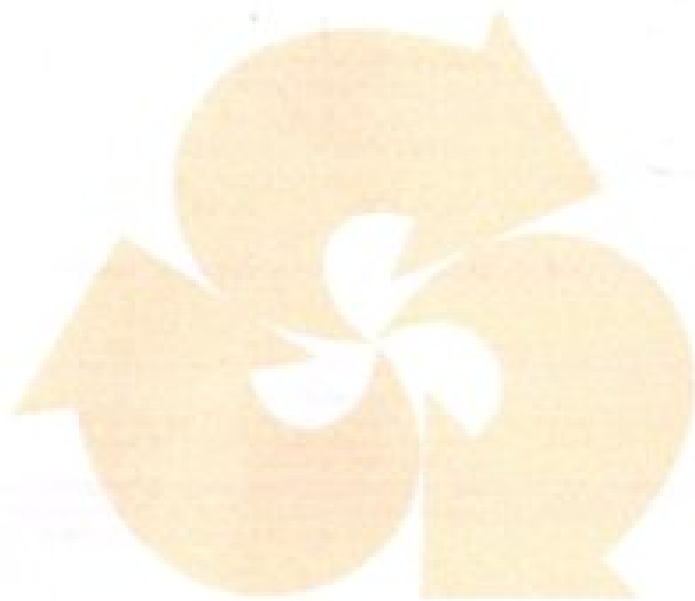
**STATEMENT OF ACCOUNT**

Customer Name	Mr. Bekele Aune	ID#	4910201760
Address	Jimjima, Jimjima, Bahirar	Account Type	SAV
Branch	Jimjima Branch	Account Name	Aune
POB	Jimjima	Account Number	0000000000
Mobile No	0111111111	Home Branch	Jimjima
E-mail ID	<a href="mailto:bekele@nbe.com.et">bekele@nbe.com.et</a>	Branch ID#	0000000000
Report Date	2024		

Reporting Period: From 2024/01/01 To 2024/01/31      Reporting Date: 2024/01/31 10:00 AM

Transaction Date	Description	Debit (ETB)	Credit (ETB)	Balance
2024/01/01	Opening Balance			1000.00
2024/01/02	Deposit (Salary)		1000.00	2000.00
2024/01/03	Withdrawal (Transfer)	200.00		1800.00
2024/01/04	Deposit (Salary)		1000.00	2800.00
2024/01/05	Withdrawal (Transfer)	1000.00		1800.00
2024/01/06	Withdrawal (Transfer)	1000.00		800.00
2024/01/07	Deposit (Salary)		1000.00	1800.00
2024/01/08	Withdrawal (Transfer)	500.00		1300.00
2024/01/09	Deposit (Salary)		1000.00	2300.00
2024/01/10	Withdrawal (Transfer)	100.00		2200.00
2024/01/11	Deposit (Salary)		1000.00	3200.00
2024/01/12	Withdrawal (Transfer)	100.00		3100.00
2024/01/13	Deposit (Salary)		1000.00	4100.00
2024/01/14	Withdrawal (Transfer)	200.00		3900.00
2024/01/15	Deposit (Salary)		1000.00	4900.00
2024/01/16	Withdrawal (Transfer)	100.00		4800.00
2024/01/17	Deposit (Salary)		1000.00	5800.00
2024/01/18	Withdrawal (Transfer)	1000.00		4800.00
2024/01/19	Deposit (Salary)		1000.00	5800.00
2024/01/20	Withdrawal (Transfer)	100.00		5700.00
2024/01/21	Deposit (Salary)		1000.00	6700.00
2024/01/22	Withdrawal (Transfer)	1000.00		5700.00
2024/01/23	Deposit (Salary)		1000.00	6700.00
2024/01/24	Withdrawal (Transfer)	100.00		6600.00
2024/01/25	Deposit (Salary)		1000.00	7600.00
2024/01/26	Withdrawal (Transfer)	1000.00		6600.00
2024/01/27	Deposit (Salary)		1000.00	7600.00
2024/01/28	Withdrawal (Transfer)	100.00		7500.00
2024/01/29	Deposit (Salary)		1000.00	8500.00
2024/01/30	Withdrawal (Transfer)	1000.00		7500.00
2024/01/31	Deposit (Salary)		1000.00	8500.00

18/08/2021	WITHDRAWAL TRANSFER UPI TRANSFER/126209785410/Payment from PhonePe	20000.00	-	66104.82CR
19/08/2021	WITHDRAWAL TRANSFER UPI TRANSFER/126278609112/Payment from PhonePe	20000.00	-	66104.82CR
15/09/2021	CREDIT	-	3400.00	100104.82CR
14/09/2021	CREDIT SALARY	-	19000.00	97704.82CR
11/09/2021	WITHDRAWAL TRANSFER UPI TRANSFER/125485135804/Payment from PhonePe	16900.00	-	77704.82CR
11/09/2021	WITHDRAWAL TRANSFER UPI TRANSFER/125433908542/Payment from PhonePe	20000.00	-	94904.82CR
08/09/2021	WITHDRAWAL TRANSFER UPI TRANSFER/125175728009/Payment from PhonePe	600.00	-	114604.82CR



TRANSACTION DATE	PARTICULARS	WITHDRAWALS	DEPOSIT	BALANCE
06/06/2021	BY TRANSFER LPI TRANSFER/121486031267 TRANSFER FROM 97218250487	-	5000.00	111204.82CR
06/06/2021	WITHDRAWAL TRANSFER LPI TRANSFER/12487919222156Payment from PhonePe	5000.00	-	111204.82CR
06/06/2021	WITHDRAWAL TRANSFER LPI TRANSFER/1248771232060Payment from PhonePe	20000.00	-	111204.82CR
04/06/2021	BY CHQ/TT TFR TRANSFER FROM 2050257131-RAMA TFR	-	25000.00	127204.82CR
03/06/2021	BY TRANSFER IMP/PCU/12481348871/whsrl ResuSALU KUMAR TRANSFER FROM 97157050452	-	1000.00	102204.82CR
01/06/2021	WITHDRAWAL TRANSFER LPI TRANSFER/124200029182Payment from PhonePe	15000.00	-	80204.82CR
01/06/2021	WITHDRAWAL TRANSFER LPI TRANSFER/1242056420131Payment from PhonePe	20000.00	-	102204.82CR
27/05/2021	CASH DEPOSIT Deposit by SELF CASH DEP/BARGADAH	-	20000.00	127204.82CR
27/05/2021	BY FI CASH DEPOSIT 1204180 TRANSFER FROM 50518259607 RAJESH KUMAR	-	10000.00	84204.82CR
25/05/2021	WITHDRAWAL TRANSFER LPI TRANSFER/1237882782156Payment from PhonePe	5000.00	-	74204.82CR
22/05/2021	POS PRCH POS TAX SEQ NO 123420779371 POS ID SP275208 Release BP Modyy L, Batch DATE (MMDD) 0822	200.00	-	76204.82CR
21/05/2021	TO FI CASH WDL 1235140 TRANSFER TO 50518259607 RAJESH KUMAR	2000.00	-	78404.82CR
19/05/2021	BY FI CASH DEPOSIT 1231156 TRANSFER FROM 5043260000 SARJAY	-	10000.00	81404.82CR
19/05/2021	CREDIT	-	18000.00	71404.82CR
19/05/2021	BY TRANSFER LPI TRANSFER/123645060246Payment from PhonePe TRANSFER FROM 97218250487 salary job	-	2000.00	51904.82CR
19/05/2021	ATM WDL ATM WDL SEQ NO 12210008886 ATM ID 00170622 SELF SBI ROBERTSGAAL ROBERTSGAAL	15000.00	-	50054.82CR
19/05/2021	ATM WDL ATM WDL SEQ NO 122100019408 ATM ID 00170622 SELF SBI ROBERTSGAAL ROBERTSGAAL	10000.00	-	60054.82CR

Available Balance: 18418.82 ( Eighteen Thousand Four Hundred Eighteen Rupees and Eighty Two Paise

Statement Legend:  
 NEFT National Electronic Fund Transfer, LPI Unified Payment Interface,  
 RTGS Real Time Gross Settlement, FT Intra Fund Transfer, BPS  
 Branch to Branch Service

This statement is system-generated and does not require a signature. It contains sensitive information and should be kept confidential. In case of discrepancies, Registered Office: Indian Bank, Corporate Office: PG No: 808, 2nd Floor, Anna Shanthi Nagar, Royapettah, Chennai-600 014  
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