

Account Holder Name
Account Number
IBAN
Currency

QURBAN KHAN
03433363265
PK40TMFB0000000020740642
Pakistani Rupees

easypaisa

easypaisa Bank Limited
19-C, 9th Commercial Lane
Main Zamzama Boulevard, DHA Phase 5
Karachi, Pakistan
Phone: (021) 111 003737
Email: info@easypaisa.com.pk

From: 27 Jul 2025

To: 24 Oct 2025

STATEMENT OF ACCOUNT

Date Issued: 24 Oct 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance												
Aug 20, 2025 02:45 PM	Bank Transfer	4,973.02	(7,920.00)		11,973.02												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>2045083627</td><td>7,920.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>7,920.00</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	2045083627	7,920.00	0.00	0.00	0.00	7,920.00
Transaction ID	Amount	Tax	Fee	Discount	Total												
2045083627	7,920.00	0.00	0.00	0.00	7,920.00												
Aug 20, 2025 01:30 PM	Bank Transfer through USSD	8,977.22		(5,082.20)	4,975.02												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>2045100201</td><td>5,082.20</td><td>0.00</td><td>0.00</td><td>0.00</td><td>5,082.20</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	2045100201	5,082.20	0.00	0.00	0.00	5,082.20
Transaction ID	Amount	Tax	Fee	Discount	Total												
2045100201	5,082.20	0.00	0.00	0.00	5,082.20												
Aug 20, 2025 01:30 PM	Bundles through USSD	8,998.43		(20.86)	9,977.57												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>20450142794</td><td>20.86</td><td>0.00</td><td>0.00</td><td>0.00</td><td>20.86</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	20450142794	20.86	0.00	0.00	0.00	20.86
Transaction ID	Amount	Tax	Fee	Discount	Total												
20450142794	20.86	0.00	0.00	0.00	20.86												
Aug 20, 2025 01:23 PM	Money Transfer - AZHAR RIAZ - 03485539404 through USSD	.57	(10,000.00)		10,000.57												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>20450040775</td><td>10,000.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>10,000.00</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	20450040775	10,000.00	0.00	0.00	0.00	10,000.00
Transaction ID	Amount	Tax	Fee	Discount	Total												
20450040775	10,000.00	0.00	0.00	0.00	10,000.00												
Aug 9, 2025 10:23 PM	Money Transfer - AZHAR IQBAL - 03475735600 through USSD	6,001.43		(6,000.86)	.57												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>20108862233</td><td>6,000.86</td><td>0.00</td><td>0.00</td><td>0.00</td><td>6,000.86</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	20108862233	6,000.86	0.00	0.00	0.00	6,000.86
Transaction ID	Amount	Tax	Fee	Discount	Total												
20108862233	6,000.86	0.00	0.00	0.00	6,000.86												
Aug 9, 2025 10:11 PM	Payment-MartInMarts SMC Pvt Ltd through USSD	7,001.57		(1,000.00)	6,001.57												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fee</th><th>Discount</th><th>Total</th></tr><tr><td>20107429406</td><td>1,000.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>1,000.00</td></tr></table>						Transaction ID	Amount	Tax	Fee	Discount	Total	20107429406	1,000.00	0.00	0.00	0.00	1,000.00
Transaction ID	Amount	Tax	Fee	Discount	Total												
20107429406	1,000.00	0.00	0.00	0.00	1,000.00												

COUNTERSIGNED ONLY
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responsible for the
contents of the documents

31 OCT 2025



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Account Number 03433363265
IBAN PK40TMFB00000000020740642
Currency Pakistani Rupees

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Date Issued: 24 Oct 2025

Date	Transaction Detail	Opening Balance	Incoming	Outgoing	Closing Balance												
Aug 8, 2025 07:23 PM	Money Transfer - MAQEEB HUSSAIN - 03421048775	3.57	(7,000.00)		7,003.57												
<table><tr><th>Transaction ID</th><th>Amount</th><th>Tax</th><th>Fees</th><th>Discount</th><th>Total</th></tr><tr><td>04100809534</td><td>7,000.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>7,000.00</td></tr></table>						Transaction ID	Amount	Tax	Fees	Discount	Total	04100809534	7,000.00	0.00	0.00	0.00	7,000.00
Transaction ID	Amount	Tax	Fees	Discount	Total												
04100809534	7,000.00	0.00	0.00	0.00	7,000.00												
24 Oct 2025	Closing Balance B/F				86.02												

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Checked by Shabbir Ahmad
Private Secretary

