

البنك الأهلي الكويتي / AHLI
KUWAITI BANK

BANK STATEMENT/ كشف الحساب
الحساب

Amount 630,000 KD = 2,045,509 USD

مدة الكشف
29/12/2022

26/06/2023 date

XXXXXXXXXX8001

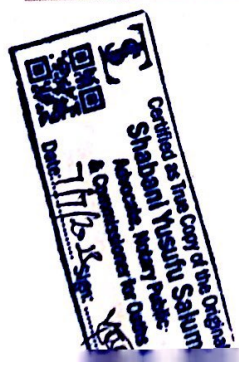
نوع الحساب / currency account type
KD Kuwaiti dinar

تاريخ التحويل	وصف	سحب WITHDRAW	إيداع DEPOSIT	الرصيد BALANCE
26/06/2023	POS PUR/KNET/317733019932/26-06-2023 11:33:20 E0396301/0213/620967/POS Commercial Bank Of Kuwait /0213 POS PUR/KNET/317555016233/24-06-2023 11:30:21 E0396301/0213/728848/POS Commercial Bank Of Kuwait /0213 POS PUR/KNET/00000000891/23-06-2023 20:51:09 23203865/0213/626335/POS DEER DEAR SAL/0213 POS PUR/KNET/000000006807/23-06-2023 20:16:54 23202689/0213/635050/POS BRANDS FOR LESS-KUWAIT/SAL/0213 POS PUR/KNET/000000006806/23-06-2023 20:15:52 23202689/0213/636229/POS BRANDS FOR LESS-KUWAIT/SAL/0213 POS PUR/KNET/000000006805/23-06-2023 20:14:58 23202689/0213/629484/POS BRANDS FOR LESS-KUWAIT/SAL/0213 POS PUR/KNET/000000003847/20-06-2023 21:05:01 12302628/0213/683989/POS LO COST SUPERMARKET COHAW/0213 POS PUR/KNET/317155044509/20-06-2023 17:52:31 NBK KW /0213/E0227901/645441/POS R-MOHAMED	82000.5	630000.585	
24/06/2023		10000	712000.085	
24/06/2023		6000	722000.085	
24/06/2023		5000.4	728000.085	
24/06/2023		5000.9	733000.485	
24/06/2023		13000.4	738000.385	
20/06/2023		3000.84	751000.785	
20/06/2023		21000	754000.625	



Certified as True Copy of the Original
Shabani Yusufu Salumu
Advocate, Notary Public
& Commissioner for Oaths
Date: 26/06/2023

06/05/2023	POS PURKNET/00000000016105-05-2023 19:57:23 26212494/0213/994985/POS PIZZA HUT HAW/0213 POS PURKNET/000000001241/04-05-2023	1000.54	63600.834
04/05/2023	18:38:43 29811799/0213/778641/POS PAUSE CAFE JAB/0213 POS PURKNET/312330015912/03-05-2023	1.755	64700.374
03/05/2023	11:49:44 E0396301/0213/390185/POS Commercial Bank Of Kuwait /0213 POS PURKNET/00000009807/03-05-2023	3700	64900.129
03/05/2023	10:51:47 12302898/0213/364175/POS E-STATEMENT HAW/0213 POS PURKNET/312350013027/03-05-2023	50000	68600.129
03/05/2023	10:47:51 E0396301/0213/375761/POS Commercial Bank Of Kuwait /0213 POS PURKNET/00000002325/03-05-2023	1000	118,600.13
03/05/2023	10:21:44 23200508/0213/377658/POS CONSUALTE OF ARAB REPULS/0213 TT SFT301TAM/L-000003041334/TAMER EMAM MOHAME D ELSOHITY/FRIENDS/FOR RELATIVES ABRROAD FEES:ATM WDLKNET/312100605094/01-05-2023	7700	119,600.13
03/05/2023	2023 16:32:26 FEE: A182 /0213/783054/ATM MAZAYA CLOVER CENTER ATM1 ATM WDLKNET/312100605094/01-05-2023	0.100	77500.629
01/05/2023	16:32:26 A182 /0213/783054/ATM MAZAYA CLOVER CENTER ATM1 POS PURKNET/00000006973/01-05-2023	26000	77500.729
01/05/2023	10:30:44 12766025/0213/671520/POS ASAYAD MEDICAL CENTER SAL/0213 POS PURKNET/000000001150/30-04-2023	2000	103,500.73
30/04/2023	22:26:56 12301706/0213/620507/POS MF MASER ZAMAN FAH/0213 IBP/ABKPAY/11094217.1/312022032717/JEELAN	1000	105,500.73
30/04/2023	FEES:ATM WDLKNET/312000012293/30-04-2023 17:17:12 FEE: A182 /0213/498623/ATM MAZAYA CLOVER CENTER ATM1 ATM WDLKNET/312000012293/30-04-2023	0.100	49200.729
30/04/2023	17:17:12 A182 /0213/498623/ATM MAZAYA CLOVER CENTER ATM1 POS PURKNET/312033019648/30-04-2023	6000	49200.829
30/04/2023	13:05:08 Tap KW /0213/E0239401/481366/POS Ooredoo-Kuwait	1900.855	55200.829



31/12/2022	POS PUR/KNET/000000009274/31-12-2022			
	14:17:21 29815561/5322/986628/POS SARAY	3000		67400.674
	FOR PERFORMES COSSAL/5322			
	POS PUR/KNET/000000002117/31-12-2022			
31/12/2022	14:11:21 12312774/5322/995740/POS	6000		70400.674
	TRAFALGAR AL/5322			
	POS PUR/KNET/000000007742/30-12-2022			
30/12/2022	17:17:35 12302629/5322/800419/POS LO COST	1200.565		76400.674
	SUPERMARKET COHAW/5322			
	POS PUR/KNET/000000003351/29-12-2022			
	22:51:30 23100020/5322/674362/POS	700.65		77700.239
	SUWALAH NEIGHOOD RESTSAL/5322			
	IBP/ABKPAY/9081840.1/236322044998/IBRAHIM		4000	78400.889
29/12/2022	POS PUR/KNET/000000002880/29-12-2022			
	00:01:29 12316309/5322/455617/POS SWEET	100.33		74400.889
	LAUREL PHARMACY HAW/5322			


 Certified as a true copy of the Original
 Shikhar Yusuf Salim
 Advocate, Notary Public
 & Commissioner for Oaths
 Date: 7/12/2022

البنك الأهلي الكويتي / AHLI
KUWAITI BANK

كشف / BANK STATEMENT
الحساب

مدة الكشف

Amount

630,000 KD = 2,045,509 USD

26/06/2023 date

29/12/2022

XXXXXXXXXX8001

نوع الحساب

/ عملة الحساب / currency

KD

kuwaiti dinar

تاريخ التحويل	وصف	سحب WITHDRAW	إيداع DEPOSIT	الرصيد BALANCE
26/06/2023	POS PUR/KNET/317733019932/26-06-2023 11:33:20 E0396301/0213/620967/POS Commercial Bank Of KuwKW /0213	82000.5		630000.585
24/06/2023	POS PUR/KNET/317555016233/24-06-2023 11:30:21 E0396301/0213/728848/POS Commercial Bank Of KuwKW /0213	10000		712000.085
24/06/2023	POS PUR/KNET/000000000891/23-06-2023 20:51:09 23203865/0213/626335/POS DEER DEAR SAL/0213	6000		722000.085
24/06/2023	POS PUR/KNET/000000006807/23-06-2023 20:16:54 23202689/0213/635050/POS BRANDS FOR LESS-KUWAITSAL/0213	5000.4		728000.085
24/06/2023	POS PUR/KNET/000000006806/23-06-2023 20:15:52 23202689/0213/636229/POS BRANDS FOR LESS-KUWAITSAL/0213	5000.9		733000.485
24/06/2023	POS PUR/KNET/000000006805/23-06-2023 20:14:58 23202689/0213/629484/POS BRANDS FOR LESS-KUWAITSAL/0213	13000.4		738000.385
20/06/2023	POS PUR/KNET/000000003847/20-06-2023 21:05:01 12302628/0213/683989/POS LO COST SUPERMARKET COHAW/0213	3000.84		751000.785
20/06/2023	POS PUR/KNET/317155044509/20-06-2023 17:52:31 NBK KW /0213/E0227901/645441/POS R-MOHAMED	21000		754000.625

20/06/2023	FEES:ATM WDL/KNET/317100911219/20-06-2023 12:07:50 FEE: A182 /0213/526982/ATM MAZAYA CLOVER CENTER ATM1	1000.1		775000.625
20/06/2023	ATM WDL/KNET/317100911219/20-06-2023 12:07:50 A182 /0213/526982/ATM MAZAYA CLOVER CENTER ATM1	2000		776000.725
20/06/2023	POS PUR/KNET/317144015976/20-06-2023 11:48:54 NBK KW	20000		778000.725
20/06/2023	/0213/E0227901/495784/POS R-MOHAMED O-000003128030/REMITTANCE CHARGE SWIFT///000003128030	16000		798000.725
20/06/2023	O-000003128030/ H2M COMPANY LIMITED/NATIONAL BANK, THE	60000.001		258000.725
19/06/2023	POS PUR/KNET/317066024343/19-06-2023 22:28:14 E0126803/0213/409602/POS Kuwait Finance House KW /0213	16000		858000.726
19/06/2023	POS PUR/KNET/317066019497/19-06-2023 19:47:22 E0126803/0213/342077/POS Kuwait Finance House KW /0213	200000		874000.726
19/06/2023	POS PUR/KNET/000000004193/19-06-2023 13:35:12 29400570/0213/265273/POS GLOBAL MEDICAL CINICCLJAB/0213	57,000.00		1,074,000.73
19/06/2023	IBP/ABKPAY/11963608.1/317030020151/IBRAHIM		182,000.00	1,131,000.00
18/06/2023	FEES:ATM WDL/KNET/316900755210/18-06-2023 15:01:18 FEE: A182 /0213/018703/ATM MAZAYA CLOVER CENTER ATM1	0.100		949000.726
18/06/2023	ATM WDL/KNET/316900755210/18-06-2023 15:01:18 A182 /0213/018703/ATM MAZAYA CLOVER CENTER ATM1	400000		949000.826
18/06/2023	FEES:ATM WDL/KNET/316900620519/18-06-2023 10:32:54 FEE: A182 /0213/940180/ATM MAZAYA CLOVER CENTER ATM1	0.100		1,349,000.83
18/06/2023	ATM WDL/KNET/316900620519/18-06-2023 10:32:54 A182 /0213/940180/ATM MAZAYA CLOVER CENTER ATM1	20000		1,349,000.93
18/06/2023	POS PUR/KNET/00000000063/17-06-2023 22:27:22 26207214/0213/872152/POS ROYAL PHARMACY HAWALLYHAW/0213	1000.29		1,369,000.93
17/06/2023	POS PUR/KNET/316811002459/17-06-2023 01:15:34 E0126803/0213/714175/POS Kuwait Finance House KW /0213	1000		1,371,000.22
17/06/2023	POS PUR/KNET/000000001129/16-06-2023 22:19:12 23201233/0213/688739/POS EUREKA HAWALIS R HAW/0213	2000.95		1,372,000.22

17/06/2023	POS PUR/KNET/000000002453/16-06-2023 20:41:53 23221761/0213/680967/POS FUN CITY SAL/0213	1000		1,375,000.17
17/06/2023	POS PUR/KNET/000000001155/16-06-2023 19:38:34 23209810/0213/581177/POS IN JAR RESTURANT INT. AL /0213	0.750		1,376,000.17
17/06/2023	POS PUR/KNET/000000001578/16-06-2023 19:18:15 26203546/0213/603482/POS MASSIMO DUTTI-MARINA MSAL/0213	12000.5		1,376,000.92
16/06/2023	POS PUR/KNET/000000008765/16-06-2023 15:36:40 28811316/0213/569057/POS BATH BODY WORKS AVENUEALR/0213	1300.5		1,389,000.42
16/06/2023	POS PUR/KNET/000000003904/16-06-2023 14:49:43 26201506/0213/549813/POS SIMIT SARAYI AVE/0213	400.45		1,402,000.92
16/06/2023	POS PUR/KNET/000000003902/16-06-2023 14:39:57 26201506/0213/561374/POS SIMIT SARAYI AVE/0213	800.55		1,407,000.37
16/06/2023	MUNYATI EST./Reg Sl.16-06-2023 Exec Date HOSSMELDIN IBRAHIM		820000	1,415,000.92
15/06/2023	POS PUR/KNET/316666022311/15-06-2023 22:50:19 E0396301/0213/360718/POS Commercial Bank Of KuwKW /0213	10000		595000.916
15/06/2023	IBP/ABKPAY/11904545.1/316611028951/IBRAHI M		150000	605000.916
15/06/2023	FEES:ATM WDL/KNET/316600010635/15-06- 2023 15:54:12 FEE: A182 /0213/248536/ATM MAZAYA CLOVER CENTER ATM1	1000.1		455000.916
15/06/2023	ATM WDL/KNET/316600010635/15-06-2023 15:54:12 A182 /0213/248536/ATM MAZAYA CLOVER CENTER ATM1	15000		456000.016
15/06/2023	FEES:ATM WDL/KNET/316600997901/15-06- 2023 15:29:29 FEE: A182 /0213/248882/ATM MAZAYA CLOVER CENTER ATM1	0.100		605000.016
15/06/2023	ATM WDL/KNET/316600997901/15-06-2023 15:29:29 A182 /0213/248882/ATM MAZAYA CLOVER CENTER ATM1	5000		606000.116
15/06/2023	IBP/ABKPAY/11903985.1/316650027364/IBRAHI M		500000	610,600.12
14/06/2023	POS PUR/KNET/316544030703/14-06-2023 16:53:47 E0322601/0213/543563/POS Saray Perfumes Co. KW /0213	21.000		60600.116
13/06/2023	TT SFT302DCV/I-000003115451/TAMER EMAM MOHAME D ELSOHITY/FRIENDS/FOR RELATIVES ABROAD/FROM		62100.5	67100.116

12/06/2023	POS PUR/KNET/316310052966/12-06-2023 22:14:03 E0396301/0213/895712/POS Commercial Bank Of KuwKW /0213	5.000		5000.616
12/06/2023	POS PUR/KNET/316330012419/12-06-2023 10:43:56 E0396301/0213/717387/POS Commercial Bank Of KuwKW /0213	12.500	7,700	10000.616
11/06/2023	POS PUR/KNET/000000004188/11-06-2023 13:41:36 29400570/0213/561371/POS GLOBAL MEDICAL CINICLJAB/0213	23000.75		2300.116
10/06/2023	FEES:ATM WDL/KNET/316100885117/10-06-2023 18:02:16 FEE: A182 /0213/386417/ATM MAZAYA CLOVER CENTER ATM1	0.100		25300.866
10/06/2023	ATM WDL/KNET/316100885117/10-06-2023 18:02:16 A182 /0213/386417/ATM MAZAYA CLOVER CENTER ATM1	200.000		25300.966
09/06/2023	POS PUR/KNET/000000000767/09-06-2023 16:09:24 23225613/0213/163095/POS BAKALA ALZOUK ALRAAKE HAW/0213	500.45		45300.966
09/06/2023	POS PUR/KNET/000000006603/09-06-2023 14:55:23 12306333/0213/168596/POS ALMULLA INTL EXCHANGE MUR/0213	20500		45900.416
08/06/2023	POS PUR/KNET/315920013606/08-06-2023 10:20:17 Myfatoorah General TraKW /0213/E0427901/719150/POS 912	600.96		66400.416
06/06/2023	ALMAALIROYALPHARMACY POS PUR/KNET/000000009708/06-06-2023 22:55:06 29936521/0213/435054/POS LULU EXPRESS SALMIYA SAL/0213	1900.345		67100.376
06/06/2023	POS PUR/KNET/000000001627/06-06-2023 21:36:32 26202921/0213/427053/POS CENTREPOINT SAL/0213	400.4		69000.721
06/06/2023	POS PUR/KNET/000000002432/06-06-2023 21:15:40 29941441/0213/426194/POS BHS FASHIONWAY ALS/0213	700.95		69500.121
05/06/2023	POS PUR/KNET/000000007214/05-06-2023 22:44:48 28810316/0213/230655/POS H M AVENUES PHASE3 ALR/0213	900		70300.071
05/06/2023	POS PUR/KNET/000000000996/05-06-2023 22:01:13 28811873/0213/234990/POS MOTHERCARE AVENUES PH ALR/0213	900.4		71200.071
04/06/2023	POS PUR/KNET/315566009746/04-06-2023 12:52:29 E0396301/0213/731244/POS Commercial Bank Of KuwKW /0213	3700		72100.471

04/06/2023	POS PUR/KNET/315510018635/04-06-2023 12:26:12 NBK KW	7200.5	75800.471
04/06/2023	/0213/E0227901/791201/POS R-MOHAMED POS PUR/KNET/315411042733/03-06-2023 20:03:13 E0396301/0213/526052/POS	2800	83000.971
04/06/2023	Commercial Bank Of KuwKW /0213 FEES:ATM WDL/KNET/315400602616/03-06- 2023 19:50:09 FEE: A182 /0213/523209/ATM	0.100	85800.971
04/06/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/315400602616/03-06-2023 19:50:09 A182 /0213/523209/ATM MAZAYA CLOVER CENTER ATM1	15000	85900.071
03/06/2023	POS PUR/KNET/000000000411/02-06-2023 19:00:37 26201636/0213/290671/POS BLUE POINT LAUNDRY SAL/0213	900.25	100,900.07
02/06/2023	POS PUR/KNET/000000000160/02-06-2023 18:40:50 29952939/0213/293430/POS BABEL- GULF ROAD SALMIYSAL/0213	3900	101,800.32
01/06/2023	POS PUR/KNET/315211045520/01-06-2023 18:21:51 E0122301/0213/701672/POS Sheeel.Com General TraKW /0213	600.95	105,700.32
01/06/2023	POS PUR/KNET/315210039621/01-06-2023 16:53:45 E0122301/0213/665004/POS Sheeel.Com General TraKW /0213	1300.9	106,400.27
31/05/2023	POS PUR/KNET/000000002250/31-05-2023 15:59:42 23201118/0213/251381/POS MAGES MED GENERAL TRADSAL/0213	2400	107,800.17
30/05/2023	POS PUR/KNET/000000000947/30-05-2023 22:50:25 23216044/0213/073048/POS GRAND HYPER HAWALLY 3 HAW/0213	1000.69	110,200.17
30/05/2023	FEES:ATM WDL/KNET/315000185306/30-05- 2023 22:12:04 FEE: A182 /0213/072983/ATM MAZAYA CLOVER CENTER ATM1	0.100	111,200.86
30/05/2023	ATM WDL/KNET/315000185306/30-05-2023 22:12:04 A182 /0213/072983/ATM MAZAYA CLOVER CENTER ATM1	12000	111,200.96
29/05/2023	POS PUR/KNET/000000000586/29-05-2023 23:11:43 23225613/0213/703693/POS BAKALA ALZOUK ALRAAKE HAW/0213	2.750	123,200.96
29/05/2023	POS PUR/KNET/000000002260/29-05-2023 18:48:35 29811799/0213/625455/POS PAUSE CAFE JAB/0213	300.9	123,500.71
28/05/2023	POS PUR/KNET/000000002201/28-05-2023 17:17:33 29811799/0213/752615/POS PAUSE CAFE JAB/0213	300.105	123,900.61

28/05/2023	REFUND CLAIM92436 POS PUR/KNET/000000002458/27-05-2023		8500.32	124,200.72
27/05/2023	19:21:00 29933710/0213/413700/POS FOOTLOCKER SHUWAIKH OUSHU/0213 POS PUR/KNET/000000002457/27-05-2023	1000		115,700.40
27/05/2023	19:19:59 29933710/0213/389459/POS FOOTLOCKER SHUWAIKH OUSHU/0213 POS PUR/KNET/000000007406/27-05-2023	5200		116,700.40
27/05/2023	18:21:44 12312372/0213/372367/POS BRANDS FOR LESS SHU/0213	13.950		121,900.40
27/05/2023	IBP/ABKPAY/11555283.1/314744027777/IBRAHI M POS PUR/KNET/000000002171/27-05-2023		14200.5	123,300.35
27/05/2023	15:14:17 23201118/0213/360016/POS MAGES MED GENERAL TRADSAL/0213 POS PUR/KNET/000000000978/26-05-2023	14200.5		109,000.85
27/05/2023	19:58:48 23210592/0213/254533/POS SALE SUCRE ALS/0213 POS PUR/KNET/000000003151/26-05-2023	500.05		123,300.35
27/05/2023	19:46:15 29930470/0213/255687/POS SHADI SALON ALS/0213 POS PUR/KNET/000000000252/26-05-2023	1100		123,800.40
26/05/2023	18:30:47 26213224/0213/225478/POS BRANDS FOR LESS - AL RAL /0213 POS PUR/KNET/000000003796/26-05-2023	1900.1		124,900.40
26/05/2023	16:32:23 28810688/0213/187505/POS H M- SOUK SHA/0213 POS PUR/KNET/000000008016/26-05-2023	2600.3		126,800.50
26/05/2023	15:05:51 26201284/0213/183060/POS SPORTS CORNER CO SAL/0213 POS PUR/KNET/314540074572/25-05-2023	1700.25		129,400.80
25/05/2023	21:34:34 E0131001/0213/095080/POS M.H. Alshaya Co. W.L.LKW /0213 POS PUR/KNET/000000001630/25-05-2023	300.8		131,200.05
25/05/2023	14:50:05 29914852/0213/984754/POS ZAIN KUWAIT SHU/0213 POS PUR/KNET/314510018896/25-05-2023	500		131,500.85
25/05/2023	10:51:34 E0396301/0213/912174/POS Commercial Bank Of KuwKW /0213 POS PUR/KNET/000000008806/24-05-2023	2000		132,000.85
24/05/2023	20:45:33 23211732/0213/823611/POS BRANDS FOR LESS-KUWAITSAL/0213	400.1		134,000.85

24/05/2023	POS PUR/KNET/000000008805/24-05-2023 20:44:17 23211732/0213/827615/POS BRANDS FOR LESS-KUWAITSAL/0213	1800.9		134,400.95
24/05/2023	POS PUR/KNET/000000009923/24-05-2023 18:50:53 28811281/0213/770142/POS MOTHERCARE-FASHIONWAY SAL/0213	1300.2		136,300.85
24/05/2023	IBP/ABKPAY/11487740.1/314422025511/JEELAN		99000	137,700.05
24/05/2023	POS PUR/KNET/314411024332/24-05-2023 12:19:08 E0278901/0213/657159/POS Burgan Bank KW /0213	3500		38700.046
24/05/2023	IB/CARD PAYMENT/11580578/ IB/CARD PAYMENT/11580578/	2000		42200.046
24/05/2023	POS PUR/KNET/000000007482/24-05-2023 09:15:46 21202184/0213/627340/POS MOIR- HAWALLY IMG HAW/0213	300		44200.046
23/05/2023	POS PUR/KNET/000000001132/23-05-2023 21:02:07 23201812/0213/540357/POS ALSAQER ALSHAMIKH HAW/0213	300.5		44500.046
23/05/2023	POS PUR/KNET/314322045962/23-05-2023 18:34:28 E0106301/0213/530449/POS Mobile TelecommunicatiKW /0213	700.5		44800.546
23/05/2023	POS PUR/KNET/000000001994/23-05-2023 17:46:28 29811799/0213/491893/POS PAUSE CAFE JAB/0213	100.95		45600.046
23/05/2023	POS PUR/KNET/314310020349/23-05-2023 12:13:53 E0396301/0213/410421/POS Commercial Bank Of KuwKW /0213	3000		45700.996
23/05/2023	POS PUR/KNET/000000000830/23-05-2023 10:59:50 21202734/0213/360224/POS MFAR-LIB TOWER KUW/0213	500		48700.996
23/05/2023	POS PUR/KNET/000000003657/23-05-2023 10:13:37 23200505/0213/348166/POS CONSUALTE OF ARAB REPUALS/0213	170000		49200.996
23/05/2023	IBP/ABKPAY/11465428.1/314333013280/MOUST AFA		170000	219,200.00
23/05/2023	POS PUR/KNET/314350012830/23-05-2023 09:58:10 E0126803/0213/358533/POS Kuwait Finance House KW /0213	200		49200.996
23/05/2023	POS PUR/KNET/000000000088/23-05-2023 09:16:54 21202051/0213/332550/POS MOHR- BIRTHS-HEAD OFF. KUW/0213	200		49400.996

22/05/2023	POS PUR/KNET/000000005063/22-05-2023 20:18:05 12311115/0213/265415/POS ADIDAS KIDS ASSIMA ASS/0213	1900.25	49600.996
22/05/2023	POS PUR/KNET/314233015807/22-05-2023 11:27:14 NBK KW	1700	51600.246
21/05/2023	/0213/E0227901/124701/POS R-MOHAMED POS PUR/KNET/000000001043/21-05-2023 21:11:28 29937720/0213/998385/POS QASR AL- BANA CO HAW/0213	300.000	53300.246
19/05/2023	POS PUR/KNET/000000006343/19-05-2023 18:42:07 12317638/0213/917105/POS INTERNATIONAL MILL SAL/0213	2.970	83300.246
19/05/2023	POS PUR/KNET/000000006340/19-05-2023 18:39:35 12317638/0213/915510/POS INTERNATIONAL MILL SAL/0213	2.000	83600.216
19/05/2023	POS PUR/KNET/000000009942/19-05-2023 18:22:55 28811781/0213/906763/POS BOOTS MARINA MALL ALS/0213	8.650	83800.216
19/05/2023	POS PUR/KNET/000000007508/19-05-2023 18:20:57 28810550/0213/922257/POS BOOTS MARINA MALL ALS/0213	0.900	84600.866
19/05/2023	POS PUR/KNET/000000003724/19-05-2023 18:14:52 28811840/0213/924542/POS MOTHERCARE - MARINA MASAL/0213	8.200	84700.766
19/05/2023	POS PUR/KNET/000000005238/19-05-2023 17:46:57 23201055/0213/920143/POS PHARMACY AL /0213	18.580	85500.966
19/05/2023	POS PUR/KNET/000000001589/19-05-2023 17:10:42 12304074/0213/917701/POS E.R SAL/0213	2.550	87400.546
18/05/2023	POS PUR/KNET/000000000100/18-05-2023 21:15:35 29936136/0213/647396/POS ALRIFAI HAWALLI 2 HAW/0213	4.535	87700.096
18/05/2023	POS PUR/KNET/313866009441/18-05-2023 13:48:53 E0281301/0213/554810/POS Yusuf A. Alghanim SoKW /0213	1900	88100.631
17/05/2023	POS PUR/KNET/313790021584/17-05-2023 22:19:10 E0201001/0213/355246/POS Gulf Bank Online BankiKW /0213	13,080	90000.631
17/05/2023	POS PUR/KNET/000000001309/17-05-2023 22:07:08 26212473/0213/288368/POS GRAND HYPER HAWALLY HAW/0213	6000.973	76920.704
16/05/2023	MUNYATI EST./Reg Sl.16-05-2023 Exec Date HOSSMELDIN IBRAHIM		82,927.60
			82,000.00

15/05/2023	POS PUR/KNET/000000004781/15-05-2023 20:29:19 26206140/0213/715002/POS ANANAS BAR COMPANY JAB/0213	4000		107000.604
15/05/2023	POS PUR/KNET/000000009693/15-05-2023 20:26:27 12767287/0213/728551/POS BUFFALOS CAFE AL /0213	8000		111000.604
14/05/2023	POS PUR/KNET/313410046972/14-05-2023 22:34:54 E0396301/0213/222695/POS Commercial Bank Of KuwKW /0213	23200.5		119000.604
11/05/2023	TT SFT301WLV/I-000003055751/TAMER EMAM MOHAME D ELSOHITY/FRIENDS/FOR RELATIVES ABROAD		347,000.50	352,000.10
10/05/2023	POS PUR/KNET/000000002043/10-05-2023 18:51:53 26212689/0213/998119/POS PHARMA ZONE COMPANY HAW/0213	100000		40000.604
10/05/2023	FEES:ATM WDL/KNET/313000788388/10-05- 2023 10:57:03 FEE: A182 /0213/821184/ATM MAZAYA CLOVER CENTER ATM1	0.100		140000.604
10/05/2023	ATM WDL/KNET/313000788388/10-05-2023 10:57:03 A182 /0213/821184/ATM MAZAYA CLOVER CENTER ATM1	26000		140000.704
10/05/2023	POS PUR/KNET/313080004441/10-05-2023 09:31:27 NBK KW	36000.25		114000.704
09/05/2023	/0213/E0227901/822207/POS R-MOHAMED POS PUR/KNET/000000000158/09-05-2023 20:40:20 29944482/0213/764406/POS	8.500		150000.954
09/05/2023	LABAGUETTE HAW/0213 POS PUR/KNET/312833050414/08-05-2023 23:51:26 E0396301/0213/815220/POS	25.000		159000.454
08/05/2023	Commercial Bank Of KuwKW /0213 POS PUR/KNET/312880009495/08-05-2023 14:00:11 E0126803/0213/657798/POS Kuwait	6.500		184000.454
08/05/2023	Finance House KW /0213 POS PUR/KNET/312850013878/08-05-2023 12:01:38 E0278901/0213/632611/POS Burgan	18.500		190000.954
07/05/2023	Bank KW /0213 POS PUR/KNET/000000004182/07-05-2023 12:12:30 29400570/0213/406832/POS GLOBAL	399000.5		209000.454
07/05/2023	MEDICAL CINICCLJAB/0213 POS PUR/KNET/000000001287/06-05-2023 19:01:51 29811799/0213/169732/POS PAUSE	0	545,900	608000.954
06/05/2023	CAFE JAB/0213 POS PUR/KNET/312640010810/06-05-2023 11:35:13 E0396301/0213/086415/POS Commercial Bank Of KuwKW /0213	2500		61100.834

06/05/2023	POS PUR/KNET/00000000161/05-05-2023 19:57:23 26212494/0213/994985/POS PIZZA HUT HAW/0213	1000.54		63600.834
04/05/2023	POS PUR/KNET/000000001241/04-05-2023 18:38:43 29811799/0213/778641/POS PAUSE CAFE JAB/0213	1.755		64700.374
03/05/2023	POS PUR/KNET/312330015912/03-05-2023 11:49:44 E0396301/0213/390185/POS	3700		64900.129
03/05/2023	Commercial Bank Of KuwKW /0213 POS PUR/KNET/000000009807/03-05-2023 10:51:47 12302898/0213/364175/POS E- STATEMENT HAW/0213	50000		68600.129
03/05/2023	POS PUR/KNET/312350013027/03-05-2023 10:47:51 E0396301/0213/375761/POS	1000		118,600.13
03/05/2023	Commercial Bank Of KuwKW /0213 POS PUR/KNET/000000002325/03-05-2023 10:21:44 23200508/0213/377658/POS	7700		119,600.13
03/05/2023	CONSUALTE OF ARAB REPUALS/0213 TT SFT301TAM/I-000003041334/TAMER EMAM MOHAME D ELSOHITY/FRIENDS/FOR RELATIVES ABROAD		49700.5	127,300.13
01/05/2023	FEES:ATM WDL/KNET/312100605094/01-05- 2023 16:32:26 FEE: A182 /0213/783054/ATM MAZAYA CLOVER CENTER ATM1	0.100		77500.629
01/05/2023	ATM WDL/KNET/312100605094/01-05-2023 16:32:26 A182 /0213/783054/ATM MAZAYA CLOVER CENTER ATM1	26000		77500.729
01/05/2023	POS PUR/KNET/000000006973/01-05-2023 10:30:44 12766025/0213/671520/POS ASAYAD MEDICAL CENTER SAL/0213	2000		103,500.73
30/04/2023	POS PUR/KNET/000000001150/30-04-2023 22:26:56 12301706/0213/620507/POS MF MASER ZAMAN FAH/0213	1000		105,500.73
30/04/2023	IBP/ABKPAY/11094217.1/312022032717/JEELA N		57300	106,500.73
30/04/2023	FEES:ATM WDL/KNET/312000012293/30-04- 2023 17:17:12 FEE: A182 /0213/498623/ATM MAZAYA CLOVER CENTER ATM1	0.100		49200.729
30/04/2023	ATM WDL/KNET/312000012293/30-04-2023 17:17:12 A182 /0213/498623/ATM MAZAYA CLOVER CENTER ATM1	6000		49200.829
30/04/2023	POS PUR/KNET/312033019648/30-04-2023 13:05:08 Tap KW	1900.855		55200.829
	/0213/E0239401/481366/POS Ooredoo-Kuwait			

29/04/2023	POS PUR/KNET/00000000994/29-04-2023 18:48:15 29811799/0213/182870/POS PAUSE CAFE JAB/0213	300.015		57200.684
29/04/2023	POS PUR/KNET/000000005047/29-04-2023 14:15:35 23220906/0213/117136/POS MR. BAKER ALJABRIYA JAB/0213	1300.4		57500.699
28/04/2023	POS PUR/KNET/000000001156/28-04-2023 14:50:18 26203857/0213/725066/POS GRAND HYPER HAWALLY HAW/0213	300.98		58900.099
28/04/2023	IBP/ABKPAY/11057168.1/311755056317/M IBP/ABKPAY/11057168.1/311755056317/M POS PUR/KNET/000000001573/27-04-2023		20000	59300.079
27/04/2023	09:16:52 23200505/0213/166422/POS CONSUALTE OF ARAB REPUALS/0213	1700		39300.079
26/04/2023	POS PUR/KNET/311640040344/26-04-2023 19:00:27 Myfatoorah General TraKW /0213/E0341901/027211/POS 441	1100		41000.079
24/04/2023	Avaasweetforcateringco POS PUR/KNET/000000007923/24-04-2023 18:35:05 23200910/0213/939352/POS SUBWAY JAB/0213	200.65		42100.079
24/04/2023	FEES:ATM WDL/KNET/311400090856/24-04- 2023 12:39:57 FEE: A182 /0213/900096/ATM MAZAYA CLOVER CENTER ATM1	0.100		42300.729
24/04/2023	ATM WDL/KNET/311400090856/24-04-2023 12:39:57 A182 /0213/900096/ATM MAZAYA CLOVER CENTER ATM1	30000		42300.829
23/04/2023	POS PUR/KNET/000000009932/23-04-2023 17:03:04 29814807/0213/795633/POS RADISSON BLU-FRONT OFFSAL/0213	8000.5		72300.829
23/04/2023	POS PUR/KNET/000000007213/23-04-2023 14:31:35 23218459/0213/698656/POS LO COST SUPERMARKET COHAW/0213	4.350		80400.329
23/04/2023	IB/CARD PAYMENT/11077397/ IB/CARD PAYMENT/11077397/	2.000		80800.679
21/04/2023	POS PUR/KNET/000000004584/21-04-2023 00:55:41 12316309/0213/195992/POS SWEET LAUREL PHARMACY HAW/0213	600.75		81000.679
20/04/2023	POS PUR/KNET/311033034070/20-04-2023 13:23:51 E0166702/0213/964855/POS Al Ahli Bank of KuwaitKW /0213	3500		81700.429
20/04/2023	FEES:ATM WDL/KNET/311000322266/20-04- 2023 12:06:57 FEE: A182 /0213/813603/ATM MAZAYA CLOVER CENTER ATM1	0.100		85200.429

20/04/2023	ATM WDL/KNET/311000322266/20-04-2023 12:06:57 A182 /0213/813603/ATM MAZAYA CLOVER CENTER ATM1	6000		85200.529
20/04/2023	IBP/ABKPAY/10940193.1/311055028130/M IBP/ABKPAY/10940193.1/311055028130/M POS PUR/KNET/000000009390/19-04-2023		32000	91200.529
19/04/2023	18:18:05 12302898/0213/460582/POS E- STATEMENT HAW/0213	6700		59200.529
19/04/2023	IB/CARD PAYMENT/11009560/ IB/CARD PAYMENT/11009560/ POS PUR/KNET/000000000794/19-04-2023	8000		65900.529
19/04/2023	11:22:07 21202104/0213/261345/POS MFAR-LIB TOWER KUW/0213	500		73900.529
18/04/2023	POS PUR/KNET/310850041573/18-04-2023 15:12:07 E0166701/0213/981599/POS Al Ahli Bank of KuwaitKW /0213	2800		74400.529
17/04/2023	POS PUR/KNET/000000007395/17-04-2023 18:07:04 29938689/0213/617874/POS HELLIOPOLICE RESTAURANALS/0213	1700.75		77200.529
17/04/2023	POS PUR/KNET/310733026227/17-04-2023 15:50:25 NBK KW /0213/E0227901/601326/POS R-mohammad	10.250		79000.279
17/04/2023	POS PUR/KNET/310755019892/17-04-2023 13:21:03 E0120201/0213/452284/POS Al Mulla InternationalKW /0213	15100.63		80000.529
17/04/2023	FEES:ATM WDL/KNET/310700719210/17-04- 2023 12:48:13 FEE: A182 /0213/427425/ATM MAZAYA CLOVER CENTER ATM1	0.100		95200.159
17/04/2023	ATM WDL/KNET/310700719210/17-04-2023 12:48:13 A182 /0213/427425/ATM MAZAYA CLOVER CENTER ATM1	400.000		95200.259
16/04/2023	POS PUR/KNET/000000002508/15-04-2023 23:19:25 23201057/0213/821396/POS PHARMACY AL /0213	1600.12		135,200.26
16/04/2023	POS PUR/KNET/000000008605/15-04-2023 23:10:38 23209127/0213/802329/POS OBY-GYN RECEPTION AL /0213	600		136,800.38
16/04/2023	POS PUR/KNET/310511041240/15-04-2023 21:31:49 E0396301/0213/769548/POS Commercial Bank Of KuwKW /0213	6000		137,400.38
16/04/2023	FEES:ATM WDL/KNET/310500810086/15-04- 2023 21:24:24 FEE: A182 /0213/799361/ATM MAZAYA CLOVER CENTER ATM1	0.100		140,400.38

16/04/2023	ATM WDL/KNET/310500810086/15-04-2023 21:24:24 A182 /0213/799361/ATM MAZAYA CLOVER CENTER ATM1	3000		143,400.48
16/04/2023	MUNYATI EST./Reg Sl.16-04-2023 Exec Date HOSSMELDIN IBRAHIM		82000	173,400.48
15/04/2023	POS PUR/KNET/000000006290/15-04-2023 18:12:34 23205682/0213/761310/POS KAIFIK RESTURANT AND PSAL/0213	6.250		91400.479
15/04/2023	POS PUR/KNET/000000000932/15-04-2023 16:37:35 26212689/0213/757704/POS PHARMA ZONE COMPANY HAW/0213	1300.65		92000.729
14/04/2023	POS PUR/KNET/000000001446/14-04-2023 17:42:57 23203409/0213/579476/POS DIP N DIP QIB/0213	1700		93400.379
13/04/2023	FEES:ATM WDL/KNET/310300717351/13-04- 2023 20:51:24 FEE: A182 /0213/476444/ATM MAZAYA CLOVER CENTER ATM1	0.100		95100.379
13/04/2023	ATM WDL/KNET/310300717351/13-04-2023 20:51:24 A182 /0213/476444/ATM MAZAYA CLOVER CENTER ATM1	4000		95100.479
13/04/2023	POS PUR/KNET/000000008630/13-04-2023 04:19:09 12304074/0213/259730/POS E.R SAL/0213	600		99100.479
13/04/2023	POS PUR/KNET/000000008624/13-04-2023 03:31:27 12304074/0213/277636/POS E.R SAL/0213	200.55		99700.479
12/04/2023	POS PUR/KNET/000000000800/12-04-2023 16:18:34 26212689/0213/093927/POS PHARMA ZONE COMPANY HAW/0213	1900.94		100,000.03
12/04/2023	POS PUR/KNET/000000000238/12-04-2023 00:10:13 23223973/0213/895967/POS FALAFEL KHALTY HANIAH HAW/0213	300.8		101,900.97
11/04/2023	ATM WDL/OURS/000000827615/11-04-2023 15:42:07 06151615/0213/827615/ATM ABK KW 1615 JABR	340.000		102,300.77
11/04/2023	ATM WDL/OURS/000000827611/11-04-2023 15:40:50 06151615/0213/827611/ATM ABK KW 1615 JABR	500.000		136,300.77
11/04/2023	ATM WDL/OURS/000000827608/11-04-2023 15:39:58 06151615/0213/827608/ATM ABK KW 1615 JABR	50000		186,300.77
09/04/2023	VB2/07-04- 23/813893/309644431627/APPLE.COM/BILL	2800.44		236,300.77
09/04/2023	VB2/07-04- 23/813895/309664862816/APPLE.COM/BILL	2800.44		239,200.21

09/04/2023	VB2/07-04- 23/813897/309643638723/APPLE.COM/BILL FEES:ATM WDL/KNET/309600972682/06-04-	2800.44		242,000.65
06/04/2023	2023 15:19:09 FEE: A182 /5322/241967/ATM MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/309600972682/06-04-2023	0.100		244,900.09
06/04/2023	15:19:09 A182 /5322/241967/ATM MAZAYA CLOVER CENTER ATM1	80.000		244,900.19
06/04/2023	IBP/ABKPAY/10684401.1/309610026205/JEELA N		2000	252,900.19
06/04/2023	POS PUR/KNET/309610023696/06-04-2023 14:25:13 Myfatoorah General TraKW /5322/E0341901/226734/POS 999 SNKR	36.000		250,900.19
06/04/2023	POS PUR/KNET/000000002420/06-04-2023 00:18:40 12302628/5322/060749/POS LO COST SUPERMARKET COHAW/5322	2.530		254,500.19
04/04/2023	POS PUR/KNET/309422038155/04-04-2023 19:36:22 E0396301/5322/675054/POS Commercial Bank Of KuwKW /5322	4000		254,700.72
04/04/2023	ATM DEP/OURS/000000265427/04-04-2023 14:02:24 06150615/5322/265427/ATM ABK KW 0615 JABR		5600	258,700.72
03/04/2023	IBP/ABKPAY/10628659.1/309333020847/JEELA N		149,300.00	202,700.72
02/04/2023	POS PUR/KNET/309222049942/02-04-2023 22:07:58 E0201001/5322/456462/POS Gulf Bank Online BankiKW /5322	15.000		53400.719
02/04/2023	POS PUR/KNET/000000000278/02-04-2023 20:59:28 23206647/5322/432627/POS OBY-GYN RECEPTION AL /5322	900.5		54900.719
02/04/2023	POS PUR/KNET/000000000277/02-04-2023 20:30:45 23206647/5322/446483/POS OBY-GYN RECEPTION AL /5322	2500		55900.219
02/04/2023	POS PUR/KNET/000000002321/02-04-2023 15:48:19 12302628/5322/376597/POS LO COST SUPERMARKET COHAW/5322	500.535		58400.219
01/04/2023	IBP/ABKPAY/10585843.1/309044046055/JEELA N		13600	58900.754
30/03/2023	POS PUR/KNET/000000004930/30-03-2023 19:42:02 12306333/5322/724229/POS E- STATEMENT MUR/5322	25400		45300.754
30/03/2023	POS PUR/KNET/308933018361/30-03-2023 12:17:34 E0396301/5322/571785/POS Commercial Bank Of KuwKW /5322	3700		70700.754

28/03/2023	POS PUR/KNET/308744017639/28-03-2023 11:35:20 E0396301/5322/809391/POS Commercial Bank Of KuwKW /5322	33600.5		74400.754
28/03/2023	POS PUR/KNET/308733016533/28-03-2023 11:05:24 E0322601/5322/777890/POS Saray Perfumes Co. KW /5322	2100		108,100.25
27/03/2023	POS PUR/KNET/000000002197/27-03-2023 00:41:36 12302629/5322/548991/POS LO COST SUPERMARKET COHAW/5322	3.475		110,200.25
27/03/2023	POS PUR/KNET/000000009322/27-03-2023 00:04:27 23201812/5322/527577/POS ALSAQER ALSHAMIKH HAW/5322	8.000		110,500.73
26/03/2023	POS PUR/KNET/308530044842/26-03-2023 20:55:02 E0278901/5322/519355/POS Burgan Bank KW /5322	30500		111,300.73
26/03/2023	POS PUR/KNET/000000002352/26-03-2023 17:41:20 23210592/5322/469518/POS SALE SUCRE ALS/5322	700.5		141,800.73
26/03/2023	IBP/ABKPAY/10489802.1/308590012159/SWAKL L		5500	142,600.23
26/03/2023	FEES:ATM WDL/KNET/308500936355/26-03- 2023 12:54:14 FEE: A182 /5322/372550/ATM MAZAYA CLOVER CENTER ATM1	0.100		137,100.23
26/03/2023	ATM WDL/KNET/308500936355/26-03-2023 12:54:14 A182 /5322/372550/ATM MAZAYA CLOVER CENTER ATM1	6000		137,100.33
26/03/2023	FEES:ATM WDL/KNET/308500935986/26-03- 2023 12:53:17 FEE: A182 /5322/372147/ATM MAZAYA CLOVER CENTER ATM1	0.100		143,100.33
26/03/2023	ATM WDL/KNET/308500935986/26-03-2023 12:53:17 A182 /5322/372147/ATM MAZAYA CLOVER CENTER ATM1	5000		143,100.43
26/03/2023	IBP/ABKPAY/10488716.1/308510019234/JEELA N		92300	193,100.43
25/03/2023	POS PUR/KNET/308470007452/25-03-2023 11:45:11 E0201001/5322/043901/POS Gulf Bank Online BankiKW /5322	7500		100,800.43
24/03/2023	POS PUR/KNET/000000002150/24-03-2023 13:30:50 12302628/5322/895110/POS LO COST SUPERMARKET COHAW/5322	1.515		108,300.43
24/03/2023	POS PUR/KNET/000000009203/24-03-2023 13:26:56 23201812/5322/925227/POS ALSAQER ALSHAMIKH HAW/5322	12.500		108,400.94

24/03/2023	POS PUR/KNET/000000001993/24-03-2023 12:57:37 12302629/5322/887107/POS LO COST SUPERMARKET COHAW/5322	8.630		109,700.44
24/03/2023	POS PUR/KNET/000000000921/24-03-2023 00:35:37 29937720/5322/847815/POS QASR AL- BANA CO HAW/5322	300.000		110,600.07
22/03/2023	IBP/ABKPAY/10421000.1/308190023261/SILJUM OLTHOMAS		50000	140,600.07
22/03/2023	IBP/ABKPAY/10421000.1/308190023261/SILJUM OLTHOMAS POS PUR/KNET/308133010910/22-03-2023	10.000		135,600.07
22/03/2023	09:02:10 E0396301/5322/071807/POS Commercial Bank Of KuwKW /5322 POS PUR/KNET/308110003117/22-03-2023	25.000		136,600.07
21/03/2023	01:21:29 E0201001/5322/047801/POS Gulf Bank Online BankiKW /5322 POS PUR/KNET/308066015754/21-03-2023	36.250		139,100.07
21/03/2023	13:39:44 E0120901/5322/883423/POS AUB PAY KW /5322 POS PUR/KNET/308020026296/21-03-2023	153.280		142,700.32
21/03/2023	12:40:51 E0120201/5322/857063/POS Al Mulla InternationalKW /5322 FEES:ATM WDL/KNET/308000350613/21-03- 2023 11:57:16 FEE: A182 /5322/878057/ATM	0.100		158,000.60
21/03/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/308000350613/21-03-2023 11:57:16 A182 /5322/878057/ATM MAZAYA CLOVER CENTER ATM1	40.000		158,000.70
20/03/2023	POS PUR/KNET/000000004113/20-03-2023 22:48:11 12316309/5322/680988/POS SWEET LAUREL PHARMACY HAW/5322	2.850		162,000.70
20/03/2023	POS PUR/KNET/307910047229/20-03-2023 17:09:09 E0166702/5322/561156/POS Al Ahli Bank of KuwaitKW /5322	55.000		162,300.55
20/03/2023	POS PUR/KNET/307910005742/20-03-2023 08:18:13 E0396301/5322/349667/POS Commercial Bank Of KuwKW /5322	25.000		167,800.55
20/03/2023	POS PUR/KNET/000000000936/20-03-2023 00:06:57 28813328/5322/258934/POS MINISTRY OF DEFENSE CO4 R/5322	64.795		170,300.55
19/03/2023	POS PUR/KNET/000000000158/19-03-2023 20:49:54 23201057/5322/200646/POS PHARMACY AL /5322	25.680		176,800.35

19/03/2023	POS PUR/KNET/00000009794/19-03-2023 20:38:38 23206647/5322/185520/POS OBY-GYN RECEPTION AL /5322	15.000		179,400.03
19/03/2023	POS PUR/KNET/00000009789/19-03-2023 20:04:33 23206647/5322/201405/POS OBY-GYN RECEPTION AL /5322	25.000		180,900.03
19/03/2023	FEES:ATM WDL/KNET/307800044123/19-03- 2023 19:19:23 FEE: A182 /5322/180572/ATM MAZAYA CLOVER CENTER ATM1	0.100		183,400.03
19/03/2023	ATM WDL/KNET/307800044123/19-03-2023 19:19:23 A182 /5322/180572/ATM MAZAYA CLOVER CENTER ATM1	10.000		183,400.13
19/03/2023	POS PUR/KNET/307840028228/19-03-2023 16:47:46 E0278901/5322/142484/POS Burgan Bank KW /5322	5000		184,400.13
18/03/2023	POS PUR/KNET/307733023630/18-03-2023 16:11:00 NBK KW /5322/E0227901/826236/POS R-ALSHORBAGY	10000		189,400.13
16/03/2023	POS PUR/KNET/000000001777/16-03-2023 19:11:38 29811799/5322/344770/POS PAUSE CAFE JAB/5322	3.510		199,400.13
16/03/2023	FEES:ATM WDL/KNET/307500129256/16-03- 2023 17:15:21 FEE: A182 /5322/355328/ATM MAZAYA CLOVER CENTER ATM1	0.100		199,700.64
16/03/2023	ATM WDL/KNET/307500129256/16-03-2023 17:15:21 A182 /5322/355328/ATM MAZAYA CLOVER CENTER ATM1	30.000		199,700.74
16/03/2023	FEES:ATM WDL/KNET/307500067990/16-03- 2023 15:42:45 FEE: A182 /5322/319139/ATM MAZAYA CLOVER CENTER ATM1	0.100		202,700.74
16/03/2023	ATM WDL/KNET/307500067990/16-03-2023 15:42:45 A182 /5322/319139/ATM MAZAYA CLOVER CENTER ATM1	3000		202,700.84
16/03/2023	MUNYATI EST./Reg Sl.16-03-2023 Exec Date HOSSMELDIN IBRAHIM		82000	205,700.84
14/03/2023	POS PUR/KNET/307360024443/14-03-2023 22:23:46 E0201001/5322/703023/POS Gulf Bank Online BankiKW /5322	6000		123,700.84
14/03/2023	POS PUR/KNET/307310012290/14-03-2023 11:18:37 E0201001/5322/566089/POS Gulf Bank Online BankiKW /5322	45500		129,700.84
13/03/2023	POS PUR/KNET/000000008488/13-03-2023 21:21:08 12302898/5322/457721/POS E- STATEMENT HAW/5322	9800		175,200.84

13/03/2023	IBP/ABKPAY/10249024.1/307220028873/JEELAN		55500	185,000.84
13/03/2023	POS PUR/KNET/307210025651/13-03-2023 15:32:24 E0126803/5322/353898/POS Kuwait Finance House KW /5322	5000		129,500.84
13/03/2023	POS PUR/KNET/307233019575/13-03-2023 13:44:42 E0126803/5322/362474/POS Kuwait Finance House KW /5322	1500		134,500.84
13/03/2023	POS PUR/KNET/307211017629/13-03-2023 13:13:54 E0201001/5322/313542/POS Gulf Bank Online BankiKW /5322	1500		136,000.84
12/03/2023	POS PUR/KNET/000000001670/12-03-2023 21:29:03 26207214/5322/131548/POS ROYAL PHARMACY HAWALLYHAW/5322	3.280		137,500.84
12/03/2023	POS PUR/KNET/307110041978/12-03-2023 19:55:03 E0396301/5322/139337/POS Commercial Bank Of KuwKW /5322	2000		137,900.12
12/03/2023	FEES:ATM WDL/KNET/307100705711/12-03- 2023 19:33:54 FEE: A182 /5322/126155/ATM MAZAYA CLOVER CENTER ATM1	0.100		139,900.12
12/03/2023	ATM WDL/KNET/307100705711/12-03-2023 19:33:54 A182 /5322/126155/ATM MAZAYA CLOVER CENTER ATM1	100.000		139,900.22
12/03/2023	IBP/ABKPAY/10228263.1/307190008665/SHAIKH JEELAN B		26000	149,900.22
12/03/2023	IBP/ABKPAY/10228263.1/307190008665/SHAIKH FEES:ATM WDL/KNET/307100453505/12-03- 2023 12:54:04 FEE: A182 /5322/036181/ATM MAZAYA CLOVER CENTER ATM1	0.100		123,900.22
12/03/2023	ATM WDL/KNET/307100453505/12-03-2023 12:54:04 A182 /5322/036181/ATM MAZAYA CLOVER CENTER ATM1	260.000		123,900.32
12/03/2023	POS PUR/KNET/307155014561/12-03-2023 11:57:09 E0120901/5322/048817/POS AUB PAY KW /5322	1800.5		149,900.32
11/03/2023	POS PUR/KNET/000000004905/11-03-2023 18:02:40 23200910/5322/832783/POS SUBWAY JAB/5322	200.65		151,700.82
11/03/2023	POS PUR/KNET/307070010511/11-03-2023 15:00:02 E0396301/5322/833218/POS Commercial Bank Of KuwKW /5322	1000		152,000.47
10/03/2023	POS PUR/KNET/000000000566/10-03-2023 15:13:51 29936136/5322/552164/POS ALRIFAI HAWALLI 2 HAW/5322	9.980		153,000.47

10/03/2023	POS PUR/KNET/00000000189/10-03-2023 14:46:46 12313175/5322/546095/POS PHARMACY AL /5322	7.880		154,000.45
10/03/2023	POS PUR/KNET/000000006642/10-03-2023 14:31:52 29910853/5322/546069/POS INPATIENT RECEPTION SAL/5322	200.55		154,800.33
10/03/2023	POS PUR/KNET/000000008547/10-03-2023 14:13:30 23205876/5322/543264/POS COSTA COFFEE KUW/5322	700.1		155,000.88
10/03/2023	IBP/ABKPAY/10192160.1/306844063511/IBRAHI M		23000	155,700.98
09/03/2023	POS PUR/KNET/306820039759/09-03-2023 17:14:17 E0322601/5322/561821/POS Saray Perfumes Co. KW /5322	21.000		132,700.98
09/03/2023	FEES:ATM WDL/KNET/306800562549/09-03- 2023 14:28:18 FEE: A182 /5322/492190/ATM MAZAYA CLOVER CENTER ATM1	0.100		134,800.98
09/03/2023	ATM WDL/KNET/306800562549/09-03-2023 14:28:18 A182 /5322/492190/ATM MAZAYA CLOVER CENTER ATM1	440.000		134,900.08
08/03/2023	IBP/ABKPAY/10160547.1/306730018385/IBRAHI M		27000	178,900.08
07/03/2023	POS PUR/KNET/306611048749/07-03-2023 21:15:29 E0396301/5322/014376/POS Commercial Bank Of KuwKW /5322	28000		151,900.08
07/03/2023	POS PUR/KNET/000000006235/07-03-2023 20:58:50 29949183/5322/012330/POS THE BUTCHERY CO SAL/5322	6.750		179,900.08
07/03/2023	IBP/ABKPAY/10146732.1/306655024967/IBRAHI M		130,000.00	180,500.83
05/03/2023	FEES:ATM WDL/KNET/306400275598/05-03- 2023 21:39:39 FEE: A182 /5322/269753/ATM MAZAYA CLOVER CENTER ATM1	0.100		50500.829
05/03/2023	ATM WDL/KNET/306400275598/05-03-2023 21:39:39 A182 /5322/269753/ATM MAZAYA CLOVER CENTER ATM1	10.000		50500.929
04/03/2023	POS PUR/KNET/000000004322/03-03-2023 19:05:59 23207021/5322/731614/POS SAFEER ALNEDA GENERAL SAL/5322	15.100		51500.929
03/03/2023	VB2/01-03-23/704902/306037840063/GOOGLE *z5pucha	9.480		53100.029
02/03/2023	POS PUR/KNET/306140014736/02-03-2023 11:00:12 E0396301/5322/403929/POS Commercial Bank Of KuwKW /5322	37.000		54000.509

02/03/2023	POS PUR/KNET/306044069267/01-03-2023 23:05:23 NBK KW	100.000		57700.509
01/03/2023	/5322/E0227901/364517/POS R-ALSHORBAGY POS PUR/KNET/306030065204/01-03-2023 22:09:14 E0268501/5322/353755/POS Bein Sports Mena Co KW /5322	9.210		67700.509
01/03/2023	IB/CARD PAYMENT/10134944/ IB/CARD PAYMENT/10134944/	8.500		68600.719
01/03/2023	POS PUR/KNET/306030059579/01-03-2023 20:56:40 E0396301/5322/313182/POS Commercial Bank Of KuwKW /5322	9.500		69500.219
28/02/2023	POS PUR/KNET/305980014587/28-02-2023 15:07:13 E0396301/5322/957277/POS Commercial Bank Of KuwKW /5322	10.000		70400.719
28/02/2023	IBP/ABKPAY/10020637.1/305966010635/IBRAHI M		21800.75	71400.719
28/02/2023	POS PUR/KNET/305950015856/28-02-2023 11:26:18 E0120901/5322/874397/POS AUB PAY KW /5322	3100		49500.969
27/02/2023	POS PUR/KNET/000000004887/27-02-2023 19:45:37 23213114/5322/771586/POS E - STATEMENT JAB/5322	15700.48		52600.969
27/02/2023	POS PUR/KNET/305833026741/27-02-2023 15:50:13 NBK KW	26.390		68400.449
25/02/2023	/5322/E0227901/734555/POS R-MAGED POS PUR/KNET/305655023846/25-02-2023 15:24:33 E0281301/5322/388417/POS Yusuf A. Alghanim SoKW /5322	3000.6		71000.839
23/02/2023	POS PUR/KNET/000000003519/23-02-2023 20:51:19 23218459/5322/881382/POS LO COST SUPERMARKET COHAW/5322	7.095		74100.439
21/02/2023	POS PUR/KNET/000000004363/21-02-2023 22:04:15 23218598/5322/104927/POS KFC 2 ALJ/5322	2.850		74800.534
21/02/2023	POS PUR/KNET/000000001087/21-02-2023 22:02:03 23201560/5322/091407/POS WIMPY AMERICANA SEA SIBEN/5322	10.200		75100.384
21/02/2023	POS PUR/KNET/305230047780/21-02-2023 17:47:06 E0109102/5322/037624/POS Talabat General TradinKW /5322	3.550		76100.584
20/02/2023	FEES:ATM WDL/KNET/305100624111/20-02- 2023 11:28:11 FEE: A182 /5322/293220/ATM MAZAYA CLOVER CENTER ATM1	0.100		76500.134

20/02/2023	ATM WDL/KNET/305100624111/20-02-2023 11:28:11 A182 /5322/293220/ATM MAZAYA CLOVER CENTER ATM1	100.000		76500.234
20/02/2023	POS PUR/KNET/000000000861/19-02-2023 22:44:52 29937720/5322/164377/POS QASR AL- BANA CO HAW/5322	30000		86500.234
19/02/2023	POS PUR/KNET/305022005398/19-02-2023 08:34:54 E0396301/5322/929075/POS	45.000		116,500.23
18/02/2023	Commercial Bank Of KuwKW /5322 POS PUR/KNET/000000003828/18-02-2023 16:28:52 12313058/5322/839756/POS KAJUL CO. HAW/5322	1.750		121,000.23
18/02/2023	POS PUR/KNET/000000006225/17-02-2023 18:26:17 29934307/5322/700075/POS	8.900		121,100.98
17/02/2023	BREADTALK SAL/5322 POS PUR/KNET/000000000747/17-02-2023 18:04:15 28813155/5322/674259/POS AL- RAMLAWY AL /5322	2.900		122,000.88
17/02/2023	POS PUR/KNET/304822026097/17-02-2023 17:32:25 E0396301/5322/682647/POS	40.000		122,300.78
16/02/2023	Commercial Bank Of KuwKW /5322 POS PUR/KNET/304744023415/16-02-2023 14:42:05 E9966001/5322/409948/POS Public Authority for CKW /5322	5.000		126,300.78
16/02/2023	MUNYATI EST./Reg SI.16-02-2023 Exec Date HOSSMELDIN IBRAHIM		82000	126,800.78
15/02/2023	FEES:ATM WDL/KNET/304600965936/15-02- 2023 18:23:46 FEE: A182 /5322/205599/ATM MAZAYA CLOVER CENTER ATM1	0.100		44800.784
15/02/2023	ATM WDL/KNET/304600965936/15-02-2023 18:23:46 A182 /5322/205599/ATM MAZAYA CLOVER CENTER ATM1	10.000		44800.884
15/02/2023	FEES:ATM WDL/KNET/304600813547/15-02- 2023 14:14:46 FEE: A182 /5322/188418/ATM MAZAYA CLOVER CENTER ATM1	0.100		45800.884
15/02/2023	ATM WDL/KNET/304600813547/15-02-2023 14:14:46 A182 /5322/188418/ATM MAZAYA CLOVER CENTER ATM1	100.000		45800.984
14/02/2023	FEES:ATM WDL/KNET/304500329652/14-02- 2023 17:46:51 FEE: A182 /5322/806294/ATM MAZAYA CLOVER CENTER ATM1	0.100		55800.984
14/02/2023	ATM WDL/KNET/304500329652/14-02-2023 17:46:51 A182 /5322/806294/ATM MAZAYA CLOVER CENTER ATM1	60.000		55900.084

14/02/2023	POS PUR/KNET/304570010611/14-02-2023 15:21:18 E0120201/5322/753200/POS Al Mulla InternationalKW /5322	103.620		61900.084
14/02/2023	POS PUR/KNET/000000005746/14-02-2023 10:13:07 26660004/5322/680338/POS MFAR-LIB TOWER KWT/5322	5.000		72200.704
14/02/2023	POS PUR/KNET/000000007490/13-02-2023 22:32:04 12767287/5322/633971/POS BUFFALOS CAFE AL /5322	11.000		72700.704
13/02/2023	POS PUR/KNET/304440015759/13-02-2023 12:41:43 E0120901/5322/548479/POS AUB PAY KW /5322	17.000		73800.704
13/02/2023	IBP/ABKPAY/9771751.1/304470005304/IBRAHIM		22000	75500.704
13/02/2023	POS PUR/KNET/000000002264/13-02-2023 09:29:04 23200507/5322/461583/POS CONSUALTE OF ARAB REPUALS/5322	61.000		53500.704
13/02/2023	POS PUR/KNET/000000002623/12-02-2023 23:08:07 29914917/5322/435948/POS PIZZA EXPRESS MARINA CSAL/5322	17.350		59600.704
12/02/2023	FEES:ATM WDL/KNET/304300987671/12-02- 2023 14:27:44 FEE: A182 /5322/359327/ATM MAZAYA CLOVER CENTER ATM1	0.100		61400.054
12/02/2023	ATM WDL/KNET/304300987671/12-02-2023 14:27:44 A182 /5322/359327/ATM MAZAYA CLOVER CENTER ATM1	10.000		61400.154
11/02/2023	POS PUR/KNET/304230036686/11-02-2023 18:06:08 E0131001/5322/121824/POS M.H. Alshaya Co. W.L.LKW /5322	53.200		62400.154
10/02/2023	POS PUR/KNET/000000000300/10-02-2023 17:41:29 23206790/5322/728896/POS ALRAWDA HAWALLY CO-OPHAW/5322	6.475		67700.354
10/02/2023	FEES:ATM WDL/KNET/9489/10-02-2023 16:28:30 FEE: A3620 /5322/678765/ATM NBK HAWALLY	0.100		68300.829
10/02/2023	ATM WDL/KNET/9489/10-02-2023 16:28:30 A3620 /5322/678765/ATM NBK POS PUR/KNET/039693219026/08-02-2023	20.000		68300.929
09/02/2023	22:27:59 13300229/5322/341226/POS MCDONALDS AVENUES P4 RAI/5322	3.850		70300.929
08/02/2023	POS PUR/KNET/303930038934/08-02-2023 18:11:39 E0396301/5322/195180/POS Commercial Bank Of KuwKW /5322	37.000		70700.779

07/02/2023	POS PUR/KNET/303810030404/07-02-2023 14:41:51 E0322601/5322/930154/POS Saray Perfumes Co. KW /5322	21.000		74400.779
07/02/2023	ATM DEP/OURS/000000701949/07-02-2023 12:34:35 06150615/5322/701949/ATM ABK KW 0615 JABR		76500	76500.779
04/02/2023	POS PUR/KNET/00000008452/03-02-2023 18:50:55 28810359/5322/800310/POS NASCO CO. NESPRESSO SHU/5322	5.750		0.779
03/02/2023	POS PUR/KNET/00000004173/03-02-2023 18:04:47 12312372/5322/786700/POS BRANDS FOR LESS SHU/5322	13.250		600.529
03/02/2023	POS PUR/KNET/000000001234/03-02-2023 15:27:21 29949034/5322/776843/POS PIZZA HUT KUW/5322	8.250		1900.779
03/02/2023	POS PUR/KNET/00000000063/03-02-2023 14:53:07 29947082/5322/743159/POS SUBWAY WATERFRONT KUW/5322	5.050		2800.029
03/02/2023	POS PUR/KNET/000000009053/03-02-2023 12:35:37 12302629/5322/742912/POS LO COST SUPERMARKET COHAW/5322	2.970		3300.079
02/02/2023	POS PUR/KNET/303330032403/02-02-2023 16:17:26 E0396301/5322/636439/POS Commercial Bank Of KuwKW /5322	20.000		3600.049
02/02/2023	FEES:ATM WDL/KNET/303300713298/02-02- 2023 15:10:51 FEE: A182 /5322/593821/ATM MAZAYA CLOVER CENTER ATM1	0.100		5600.049
02/02/2023	ATM WDL/KNET/303300713298/02-02-2023 15:10:51 A182 /5322/593821/ATM MAZAYA CLOVER CENTER ATM1	30.000		5600.149
01/02/2023	POS PUR/KNET/000000001029/01-02-2023 22:09:00 29941238/5322/375127/POS SHAKER ALSALMIYA ALS/5322	9.400		8600.149
01/02/2023	POS PUR/KNET/303240035834/01-02-2023 16:51:11 E0396301/5322/320011/POS Commercial Bank Of KuwKW /5322	30.000		9500.549
01/02/2023	POS PUR/KNET/303255014364/01-02-2023 11:15:57 E0396301/5322/125324/POS Commercial Bank Of KuwKW /5322	31.250		12500.549
31/01/2023	POS PUR/KNET/303120028949/31-01-2023 16:17:24 E0268501/5322/855534/POS Bein Sports Mena Co KW /5322	9.150		15600.799
30/01/2023	POS PUR/KNET/303033053737/30-01-2023 22:07:12 E0122301/5322/684716/POS Sheel.Com General TraKW /5322	13000.9		16500.949

30/01/2023	POS PUR/KNET/303040033351/30-01-2023 17:09:28 E0131001/5322/621921/POS M.H. Alshaya Co. W.L.LKW /5322	2800.5	17900.849
29/01/2023	FEES:ATM WDL/KNET/302900974064/29-01-2023 12:05:59 FEE: A182 /5322/236094/ATM MAZAYA CLOVER CENTER ATM1	0.100	20800.349
29/01/2023	ATM WDL/KNET/302900974064/29-01-2023 12:05:59 A182 /5322/236094/ATM MAZAYA CLOVER CENTER ATM1	6000	20800.449
29/01/2023	POS PUR/KNET/000000002133/28-01-2023 21:59:57 23218459/5322/123936/POS LO COST SUPERMARKET COHAW/5322	3.430	26800.449
28/01/2023	POS PUR/KNET/302855015452/28-01-2023 12:19:41 E0131001/5322/028999/POS M.H. Alshaya Co. W.L.LKW /5322	28.500	27100.879
28/01/2023	POS PUR/KNET/302840011512/28-01-2023 10:42:58 E0396301/5322/036830/POS Commercial Bank Of KuwKW /5322	8000	30000.379
28/01/2023	POS PUR/KNET/000000006003/27-01-2023 19:58:59 28814319/5322/957809/POS THE SULTAN CENTER SAL/5322	32.750	38000.379
26/01/2023	FEES:ATM WDL/KNET/302600218302/26-01-2023 17:10:14 FEE: A182 /5322/599406/ATM MAZAYA CLOVER CENTER ATM1	0.100	41300.129
26/01/2023	ATM WDL/KNET/302600218302/26-01-2023 17:10:14 A182 /5322/599406/ATM MAZAYA CLOVER CENTER ATM1	6000	41300.229
25/01/2023	POS PUR/KNET/302533029557/25-01-2023 14:09:10 E0126803/5322/111504/POS Kuwait Finance House KW /5322	2900	47300.229
25/01/2023	POS PUR/KNET/302566007849/25-01-2023 11:07:01 E0396301/5322/078675/POS Commercial Bank Of KuwKW /5322	34.500	50200.229
24/01/2023	POS PUR/KNET/000000000804/24-01-2023 21:23:12 29937720/5322/031308/POS QASR AL- BANA CO HAW/5322	300.000	53600.729
22/01/2023	POS PUR/KNET/000000008633/22-01-2023 21:45:14 29801911/5322/038208/POS BREAD TALK-JABRIYA SHA/5322	3.950	83600.729
22/01/2023	POS PUR/KNET/000000003083/22-01-2023 19:56:37 12310064/5322/038006/POS JAZEERA AIRWAYS K.S.C.KUW/5322	44.000	84000.679
22/01/2023	POS PUR/KNET/000000001598/22-01-2023 17:03:50 26200395/5322/007257/POS BURGER KING KUW/5322	4.250	88400.679

22/01/2023	FEES:ATM WDL/KNET/302200306126/22-01-2023 15:40:41 FEE: A182 /5322/960712/ATM MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/302200306126/22-01-2023	0.100	88800.929
22/01/2023	15:40:41 A182 /5322/960712/ATM MAZAYA CLOVER CENTER ATM1 POS PUR/KNET/000000005774/21-01-2023	300.000	88900.029
22/01/2023	22:07:05 23200224/5322/797837/POS DIP N DIP KUWAITI RESTKUW/5322 POS PUR/KNET/000000001520/21-01-2023	3.750	118,900.03
22/01/2023	21:03:36 23208526/5322/802093/POS ZARA - MARINA SAL/5322 POS PUR/KNET/302140006512/21-01-2023	42.500	119,200.78
21/01/2023	09:38:25 E0396301/5322/679825/POS Commercial Bank Of KuwKW /5322 POS PUR/KNET/000000001712/19-01-2023	40.000	123,500.28
19/01/2023	20:30:52 23218459/5322/470286/POS LO COST SUPERMARKET COHAW/5322 FEES:ATM WDL/KNET/301900658831/19-01-2023	3.465	127,500.28
19/01/2023	14:09:05 FEE: A182 /5322/359132/ATM MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/301900658831/19-01-2023	0.100	127,800.74
19/01/2023	14:09:05 A182 /5322/359132/ATM MAZAYA CLOVER CENTER ATM1 POS PUR/KNET/301911017097/19-01-2023	20.000	127,800.84
19/01/2023	13:07:23 MYFATOORAH KW /5322/E0208401/359008/POS POS PUR/KNET/000000009321/19-01-2023	7005	129,008.84
19/01/2023	12:15:21 23212420/5322/350923/POS AL TURKI INT. PHARMACYJAB/5322 POS PUR/KNET/301922011838/19-01-2023	3.830	137,300.84
19/01/2023	11:11:07 E0396301/5322/281993/POS Commercial Bank Of KuwKW /5322 POS PUR/KNET/000000007956/19-01-2023	10.000	137,700.67
19/01/2023	10:18:50 23214067/5322/277530/POS SHAKO MAKO GENERAL TRAALF/5322 POS PUR/KNET/301966003617/19-01-2023	2.750	138,700.67
19/01/2023	08:43:51 E0396301/5322/309354/POS Commercial Bank Of KuwKW /5322 POS PUR/KNET/301722037190/17-01-2023	2000	139,000.42
17/01/2023	20:07:16 E0396301/5322/902344/POS Commercial Bank Of KuwKW /5322 POS PUR/KNET/301711029204/17-01-2023	5000	141,000.42
17/01/2023	17:49:47 E0396301/5322/901280/POS Commercial Bank Of KuwKW /5322	40.000	146,000.42

17/01/2023	POS PUR/KNET/301760011187/17-01-2023 15:42:03 Tap KW	300		150,000.42
17/01/2023	/5322/E0239401/461131/POS Ooredoo-Kuwait POS PUR/KNET/301744015816/17-01-2023 13:13:09 E0396301/5322/466456/POS	1000		150,300.42
17/01/2023	Commercial Bank Of KuwKW /5322 POS PUR/KNET/000000008068/16-01-2023 22:00:11 29929492/5322/376666/POS FALAFEL	4.950		151,300.42
16/01/2023	KHALTY HANIAH HAW/5322 FEES:ATM WDL/KNET/301600192329/16-01-2023 21:06:21 FEE: A182 /5322/376979/ATM	0.100		151,800.37
16/01/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/301600192329/16-01-2023 21:06:21 A182 /5322/376979/ATM MAZAYA	1000		151,800.47
16/01/2023	CLOVER CENTER ATM1 POS PUR/KNET/00000000496/16-01-2023 18:12:23 23200910/5322/330262/POS SUBWAY	200.05		152,800.47
16/01/2023	JAB/5322 POS PUR/KNET/301655030788/16-01-2023 17:39:05 E0396301/5322/320995/POS	7500		153,000.52
16/01/2023	Commercial Bank Of KuwKW /5322 MUNYATI EST./Reg Sl.16-01-2023 Exec Date HOSSMELDIN IBRAHIM		82000	160,500.52
15/01/2023	POS PUR/KNET/00000000862/14-01-2023 20:29:36 29936834/5322/769749/POS AL	1700.25		78500.524
14/01/2023	SAFAT AMICAN CENTERMID/5322 POS PUR/KNET/301490012477/14-01-2023 18:06:59 E0114902/5322/756172/POS Kuwait	121.200		80200.774
14/01/2023	Airways KW /5322 FEES:ATM WDL/KNET/301400841676/14-01-2023 17:34:08 FEE: A182 /5322/754922/ATM	0.100		92300.974
14/01/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/301400841676/14-01-2023 17:34:08 A182 /5322/754922/ATM MAZAYA	30.000		92400.074
14/01/2023	CLOVER CENTER ATM1 FEES:ATM WDL/KNET/301400772089/14-01-2023 15:49:37 FEE: A182 /5322/725950/ATM	0.100		95400.074
14/01/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/301400772089/14-01-2023 15:49:37 A182 /5322/725950/ATM MAZAYA	40.000		95400.174
14/01/2023	CLOVER CENTER ATM1 FEES:ATM WDL/KNET/301400752239/14-01-2023 15:15:05 FEE: A182 /5322/725892/ATM	0.100		99400.174
	MAZAYA CLOVER CENTER ATM1			

14/01/2023	ATM WDL/KNET/301400752239/14-01-2023 15:15:05 A182 /5322/725892/ATM MAZAYA CLOVER CENTER ATM1	20.000	99400.274
14/01/2023	POS PUR/KNET/231316543814/13-01-2023 19:54:43 14400771/5322/656506/POS STARBUCKS MARINA MALL SAL/5322	3000.8	101,400.27
14/01/2023	POS PUR/KNET/013965108845/13-01-2023 19:08:30 13300094/5322/642644/POS OOREDOO AVENUES KUW/5322	50.000	101,800.07
13/01/2023	POS PUR/KNET/000000004103/13-01-2023 17:39:42 23213181/5322/637777/POS ZARA - ALASSIMA MALL KUW/5322	21.000	106,800.07
13/01/2023	POS PUR/KNET/000000005586/13-01-2023 16:09:09 12308764/5322/627642/POS CALVIN KLEIN KWT/5322	22.000	108,900.07
13/01/2023	FEES:ATM WDL/KNET/4134/12-01-2023 22:16:46 FEE: A3273 /5322/529299/ATM BB HAWALLY	0.100	111,100.07
13/01/2023	ATM WDL/KNET/4134/12-01-2023 22:16:46 A3273 /5322/529299/ATM BB	300.000	111,100.17
12/01/2023	POS PUR/KNET/000000004611/12-01-2023 21:38:18 29947223/5322/511185/POS LOUSEL PEARL COMPANY ALM/5322	1.250	141,100.17
12/01/2023	FEES:ATM WDL/KNET/301200562670/12-01- 2023 11:56:28 FEE: A182 /5322/313167/ATM	0.100	141,200.42
12/01/2023	MAZAYA CLOVER CENTER ATM1 ATM WDL/KNET/301200562670/12-01-2023 11:56:28 A182 /5322/313167/ATM MAZAYA CLOVER CENTER ATM1	80.000	141,200.52
11/01/2023	POS PUR/KNET/000000001371/11-01-2023 21:22:26 23218459/5322/219642/POS LO COST SUPERMARKET COHAW/5322	5.030	149,200.52
11/01/2023	ATM WDL/OURS/000000953043/11-01-2023 12:50:04 06150615/5322/953043/ATM ABK KW 0615 JABR	500.000	149,700.55
11/01/2023	ATM WDL/OURS/000000953040/11-01-2023 12:49:16 06150615/5322/953040/ATM ABK KW 0615 JABR	50000	199,700.55
11/01/2023	POS PUR/KNET/000000004009/10-01-2023 23:44:18 29905362/5322/913156/POS CITY CENTER SAL/5322	4200.27	249,700.55
10/01/2023	POS PUR/KNET/000000008059/10-01-2023 21:30:18 29949786/5322/908178/POS ZARA - MARINA SAL/5322	39.800	253,900.82

09/01/2023	POS PUR/KNET/000000001537/08-01-2023 23:19:16 29956766/5322/839464/POS PIZZA EXPRESS MARINA CSAL/5322	1700		257,900.62
08/01/2023	POS PUR/KNET/000000004172/08-01-2023 21:56:19 29804633/5322/849800/POS ZARA FANAR SAL/5322	400		259,600.62
08/01/2023	POS PUR/KNET/000000007329/08-01-2023 18:36:38 29811799/5322/809832/POS PAUSE CAFE JAB/5322	400.9		260,000.62
07/01/2023	POS PUR/KNET/000000004160/07-01-2023 15:25:57 29400570/5322/526056/POS GLOBAL MEDICAL CINICCLJAB/5322	13.750		260,400.52
06/01/2023	POS PUR/KNET/000000007983/06-01-2023 21:41:45 12302629/5322/439268/POS LO COST SUPERMARKET COHAW/5322	200.785		261,800.27
06/01/2023	POS PUR/KNET/000000000007/06-01-2023 20:35:37 26201636/5322/431609/POS BLUE POINT LAUNDRY SAL/5322	2100.375		262,100.06
06/01/2023	POS PUR/KNET/000000008114/06-01-2023 18:07:10 29929328/5322/357663/POS MAIS ALGHANIM REST KUW/5322	21.400		264,200.43
05/01/2023	FEES:ATM WDL/KNET/300500682021/05-01- 2023 17:56:47 FEE: A182 /5322/202833/ATM MAZAYA CLOVER CENTER ATM1	0.100		266,200.83
05/01/2023	ATM WDL/KNET/300500682021/05-01-2023 17:56:47 A182 /5322/202833/ATM MAZAYA CLOVER CENTER ATM1	100.000		266,300.93
03/01/2023	ATM DEP/OURS/000000491562/03-01-2023 12:46:50 06150615/5322/491562/ATM ABK KW 0615 JABR		123,500.00	276,300.93
02/01/2023	FEES:ATM WDL/KNET/300200574079/02-01- 2023 11:28:16 FEE: A182 /5322/382149/ATM MAZAYA CLOVER CENTER ATM1	0.100		152,800.93
02/01/2023	ATM WDL/KNET/300200574079/02-01-2023 11:28:16 A182 /5322/382149/ATM MAZAYA CLOVER CENTER ATM1	5000		152,009.03
01/01/2023	POS PUR/KNET/000000007813/01-01-2023 13:40:56 12302629/5322/167813/POS LO COST SUPERMARKET COHAW/5322	1000.99		157,900.03
01/01/2023	POS PUR/KNET/000000007812/01-01-2023 13:40:23 12302629/5322/163419/POS LO COST SUPERMARKET COHAW/5322	400.65		158,000.02
31/12/2022	IBP/ABKPAY/9109528.1/236566012525/IBRAHIM		91000	158,400.67

31/12/2022	POS PUR/KNET/00000009274/31-12-2022 14:17:21 29815561/5322/986628/POS SARAY FOR PERFUMES COSSAL/5322	3000		67400.674
31/12/2022	POS PUR/KNET/000000002117/31-12-2022 14:11:21 12312774/5322/995740/POS TRAFALGAR AL /5322	6000		70400.674
30/12/2022	POS PUR/KNET/000000007742/30-12-2022 17:17:35 12302629/5322/800419/POS LO COST SUPERMARKET COHAW/5322	1200.565		76400.674
30/12/2022	POS PUR/KNET/000000003351/29-12-2022 22:51:30 23100020/5322/674362/POS SUWAILAH NEIGHOOD RESTSAL/5322	700.65		77700.239
29/12/2022	IBP/ABKPAY/9081840.1/236322044998/IBRAHIM		4000	78400.889
29/12/2022	POS PUR/KNET/000000002880/29-12-2022 00:01:29 12316309/5322/455617/POS SWEET LAUREL PHARMACY HAW/5322	100.33		74400.889

