

CUST.ID: 6171372 Printed On: DATE.TIME Page No: 1
 CU.NAME: RIDA GROUP L L C FZ
 ADDR: Grandstand floor Meydan
 Dubai
 STATEMENT OF A/C FOR A/C NO: 1001326171372001
 FOR THE PERIOD: 26 MAY 2025 TO: 26 NOV 2025 CURRENCY: AED
 BALANCE AT PERIOD START: 595,004.85

TRAN.DATE	VAL DA	DESCRIPTION	CHQ.NO	DR.AMT	CR.AMT	BALANCE
27 MAY 25	27 MAY 25	Account Transfer		30,000.00-		565,004.85
27 MAY 25	27 MAY 25	Transfer		91,750.00-		473,254.85
29 MAY 25	29 MAY 25	Transfer		30,000.00-		443,254.85
29 MAY 25	29 MAY 25	Outward Tel ex Charg		26.25-		443,228.60
29 MAY 25	29 MAY 25	Telex Transfer		16,515.00-		426,713.60
29 MAY 25	29 MAY 25	Outward Tel ex Charg		26.25-		426,687.35
29 MAY 25	29 MAY 25	Telex Transfer		16,515.00-		410,172.35
29 MAY 25	29 MAY 25	Outward Tel ex Charg		26.25-		410,146.10
29 MAY 25	29 MAY 25	Telex Transfer		30,000.00-		380,146.10
29 MAY 25	29 MAY 25	Outward Tel ex Charg		26.25-		380,119.85
29 MAY 25	29 MAY 25	Telex Transfer		22,020.00-		358,099.85
29 MAY 25	29 MAY 25	IPP Charges		26.25-		358,073.60
29 MAY 25	29 MAY 25	IPP Transfer		8,500.00-		349,573.60
29 MAY 25	29 MAY 25	IPP Charges		26.25-		349,547.35
29 MAY 25	29 MAY 25	IPP Transfer		8,500.00-		341,047.35
29 MAY 25	29 MAY 25	Outward Tel ex Charg		157.50-		340,889.85
29 MAY 25	29 MAY 25	Telex Transfer		11,077.74-		329,812.11
29 MAY 25	29 MAY 25	Outward Tel ex Charg		157.50-		329,654.61
29 MAY 25	29 MAY 25	Telex Transfer		11,077.74-		318,576.87



29 MAY 25	29 MAY 25	Transfer		7,980.00	326,556.87
13 JUN 25	13 JUN 25	Outward Tel ex Charg	157.50-		326,399.37
13 JUN 25	13 JUN 25	Telex Transfer	3,692.56-		322,706.81
16 JUN 25	16 JUN 25	Transfer		2,500.00.00	
17 JUN 25	17 JUN 25	Transfer	184,622.50-		2,638,084.31
30 JUN 25	30 JUN 25	Account Transfer	30,000.00-		2,608,084.31
30 JUN 25	30 JUN 25	Outward Tel ex Charg	26.25-		2,608,058.06
30 JUN 25	30 JUN 25	Telex Transfer	30,000.00-		2,578,058.06
30 JUN 25	30 JUN 25	Outward Tel ex Charg	26.25-		2,578,031.81
30 JUN 25	30 JUN 25	Telex Transfer	16,515.00-		2,561,516.81
30 JUN 25	30 JUN 25	Outward Tel ex Charg	157.50-		2,561,359.31
30 JUN 25	30 JUN 25	Telex Transfer	11,077.35-		2,550,281.96
30 JUN 25	30 JUN 25	IPP Charges	26.25-		2,550,255.71
30 JUN 25	30 JUN 25	IPP Transfer	8,500.00-		2,541,755.71
30 JUN 25	30 JUN 25	Outward Tel ex Charg	157.50-		2,541,598.21
30 JUN 25	30 JUN 25	Telex Transfer	24,000.93-		2,517,597.28
03 JUL 25	03 JUL 25	Outward Tel ex Charg	157.50-		2,517,439.78
03 JUL 25	03 JUL 25	Telex Transfer	27,918.93-		2,489,520.85
18 JUL 25	18 JUL 25	Transfer	4,040.00-		2,485,480.85
29 JUL 25	29 JUL 25	Outward Tel ex Charg	26.25-		2,485,454.60
29 JUL 25	29 JUL 25	Telex Transfer	30,000.00-		2,455,454.60
29 JUL 25	29 JUL 25	Account Transfer	30,000.00-		2,425,454.60
29 JUL 25	29 JUL 25	Outward Tel ex Charg	157.50-		2,425,297.10
29 JUL 25	29 JUL 25	Telex Transfer	11,078.91-		2,414,218.19
29 JUL 25	29 JUL 25	IPP Charges	26.25-		2,414,191.94
29 JUL 25	29 JUL 25	IPP Transfer	8,500.00-		2,405,691.94



29 JUL 25	29 JUL 25	Outward Tel ex Charg	26.25-	
29 JUL 25	29 JUL 25	Telex Tran sfer	16,515 .00-	2,389,1 50.69
29 JUL 25	29 JUL 25	Outward Tel ex Charg	26.25-	2,389,1 24.44
29 JUL 25	29 JUL 25	Telex Tran sfer	22,020 .00-	2,367,1 04.44
29 JUL 25	29 JUL 25	Outward Tel ex Charg	26.25-	2,367,0 78.19
29 JUL 25	29 JUL 25	Telex Tran sfer	22,020 .00-	2,345,0 58.19
11 AUG 25	11 AUG 25	Transfer	255,06 5.00-	2,089,9 93.19
19 AUG 25	19 AUG 25	Transfer	256,90 0.00-	1,833,0 93.19
25 AUG 25	25 AUG 25	Transfer	27,918 .55-	1,805,1 74.64
28 AUG 25	28 AUG 25	Transfer	24,003 .92-	1,781,1 70.72
29 AUG 25	29 AUG 25	Outward Tel ex Charg	26.25-	1,781,1 44.47
29 AUG 25	29 AUG 25	Telex Tran sfer	30,000 .00-	1,751,1 44.47
29 AUG 25	29 AUG 25	IPP Charg es	26.25-	1,751,1 18.22
29 AUG 25	29 AUG 25	IPP Transf er	8,500. 00-	1,742,6 18.22
29 AUG 25	29 AUG 25	Outward Tel ex Charg	157.50-	1,742,4 60.72
29 AUG 25	29 AUG 25	Telex Tran sfer	11,078 .73-	1,731,3 81.99
29 AUG 25	29 AUG 25	Account Tr ansfer	30,000 .00-	1,701,3 81.99
29 AUG 25	29 AUG 25	IPP Charg es	26.25-	1,701,3 55.74
29 AUG 25	29 AUG 25	IPP Transf er	16,515 .00-	1,684,8 40.74
29 AUG 25	29 AUG 25	IPP Charg es	26.25-	1,684,8 14.49
29 AUG 25	29 AUG 25	IPP Transf er	22,020 .00-	1,662,7 94.49
08 SEP 25	08 SEP 25	IPP Charg es	26.25-	1,662,7 68.24
08 SEP 25	08 SEP 25	IPP Transf er	5,856. 00-	1,656,9 12.24
08 SEP 25	08 SEP 25	Transfer	2,520. 00-	
16 SEP 25	16 SEP 25	Transfer	275,25 0.00-	1,379,1 42.24
18 SEP 25	18 SEP 25	Transfer	20,126 .90-	1,359,0 15.34



30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,358,989.09
30 SEP 25	30 SEP 25	IPP Transfer	30,000.00-	1,328,989.09
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,328,962.84
30 SEP 25	30 SEP 25	IPP Transfer	1,500.00-	1,327,462.84
30 SEP 25	30 SEP 25	Account Transfer	30,000.00-	1,297,462.84
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,297,436.59
30 SEP 25	30 SEP 25	IPP Transfer	30,000.00-	1,267,436.59
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,267,410.34
30 SEP 25	30 SEP 25	IPP Transfer	16,515.00-	1,250,895.34
30 SEP 25	30 SEP 25	Outward Telex Charge	157.50-	1,250,737.84
30 SEP 25	30 SEP 25	Telex Transfer	11,078.70-	1,239,659.14
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,239,632.89
30 SEP 25	30 SEP 25	IPP Transfer	8,500.00-	1,231,132.89
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,231,106.64
30 SEP 25	30 SEP 25	IPP Transfer	20,000.00-	1,211,106.64
30 SEP 25	30 SEP 25	IPP Charges	26.25-	1,211,080.39
30 SEP 25	30 SEP 25	IPP Transfer	22,020.00-	1,189,060.39
01 OCT 25	01 OCT 25	Transfer	7,016.51-	1,182,043.88
08 OCT 25	08 OCT 25	IPP Charges	26.25-	1,182,017.63
08 OCT 25	08 OCT 25	IPP Transfer	30,134.37-	1,151,883.26
08 OCT 25	08 OCT 25	Transfer	11,010.00-	
09 OCT 25	09 OCT 25	IPP Charges	26.25-	1,140,847.01
09 OCT 25	09 OCT 25	IPP Transfer	15,000.00-	1,125,847.01
15 OCT 25	15 OCT 25	IPP Charges	26.25-	1,125,820.76
15 OCT 25	15 OCT 25	IPP Transfer	15,000.00-	1,110,820.76
30 OCT 25	30 OCT 25	Account Transfer	30,000.00-	1,080,820.76



30 OCT 25	30 OCT 25	IPP Charges	26.25-		1,080,794.51
30 OCT 25	30 OCT 25	IPP Transfer	30,000.00-		1,050,794.51
30 OCT 25	30 OCT 25	IPP Charges	26.25-		1,050,768.26
30 OCT 25	30 OCT 25	IPP Transfer	16,515.00-		1,034,253.26
30 OCT 25	30 OCT 25	IPP Charges	26.25-		1,034,227.01
30 OCT 25	30 OCT 25	IPP Transfer	8,500.00-		1,025,727.01
30 OCT 25	30 OCT 25	IPP Charges	26.25-		1,025,700.76
30 OCT 25	30 OCT 25	IPP Transfer	20,000.00-		1,005,700.76
30 OCT 25	30 OCT 25	IPP Charges	26.25-		1,005,674.51
30 OCT 25	30 OCT 25	IPP Transfer	22,020.00-		983,654.51
31 OCT 25	31 OCT 25	IPP Charges	26.25-		983,628.26
31 OCT 25	31 OCT 25	IPP Transfer	12,730.90-		970,897.36
03 NOV 25	03 NOV 25	Outward Telex Charge	157.50-		970,739.86
03 NOV 25	03 NOV 25	Telex Transfer	11,078.76-		959,661.10
07 NOV 25	07 NOV 25	Transfer	9,306.46-		950,354.64
07 NOV 25	07 NOV 25	IPP Charges	26.25-		950,328.39
07 NOV 25	07 NOV 25	IPP Transfer	31,500.00-		918,828.39
19 NOV 25	19 NOV 25	IPP Charges	26.25-		
19 NOV 25	19 NOV 25	IPP Transfer	26,589.15-		892,212.99
21 NOV 25	21 NOV 25	Inward Telex Transf		1,000,000.00	1,892,212.99
21 NOV 25	21 NOV 25	Transfer	274,309.35-		1,617,903.64
21 NOV 25	21 NOV 25	Transfer	10,000.00-		1,607,903.64
25 NOV 25	25 NOV 25	Inward Telex Transf		2,000,000.00	3,607,903.64
26 NOV 25	26 NOV 25	VAT Charges	5.00-		3,607,898.64
26 NOV 25	26 NOV 25	Service Request Cha	100.00-		3,607,798.64
		BALANCE AT PERIOD END:			3,607,798.64





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Statement of Account

Nov 25, 2025 01:18 PM



Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

Grand barsha super market



Scan the QR Code to check Statement
Authenticity

Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	1 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Opening Balance			259,746.06
01-06-2025	MOBN-ETISALAT-0502290913	393.75		259,352.31
01-06-2025	MOBN-DEWA-2048787134	908.18		258,444.13
01-06-2025	MOBN-ETISALAT-042366876	450.45		257,993.68
01-06-2025	MOBN-DEWA-2041110619	1,984.16		256,009.52
01-06-2025	MOBN-ETISALAT-043531512	561.25		255,448.27
01-06-2025	530P80350FC90BFF - MOBN TELEX TRANSFER TO *963	4,500.00		250,948.27
03-06-2025	INW DDA#21200000332024000443334000011DUBAI ISLAMIC BANK PJSC	5,295.00		245,653.27
03-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	13,000.00		232,653.27
03-06-2025	MOBN TRANSFER FROM 28884637 TO 16338203		4,670.00	237,323.27
06-06-2025	530P38C5CE568FF5 - MOBN TELEX TRANSFER TO *001	971.00		236,352.27
07-06-2025	Switch ATM Withdrawal 07/06/2025 00:02	5,000.00		231,352.27
07-06-2025	Switch Charge-Txn on Jun 7 2025	2.00		231,350.27
09-06-2025	530P1F2BED0515B6 - MOBN TELEX TRANSFER TO *001	2,100.00		229,250.27
09-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	5,784.00		223,466.27
11-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	14,348.00		209,118.27
12-06-2025	Monthly Banking Service Fee - May 2025	315.00		208,803.27
16-06-2025	MOBN TRANSFER FROM 16338203 TO 28393006	450.00		208,353.27
17-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,100.00		207,253.27
17-06-2025	530P73C45F6E2888 - MOBN TELEX TRANSFER TO *001	5,000.00		202,253.27
18-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	5,000.00		197,253.27
19-06-2025	MOBN TRANSFER FROM 16338203 TO 28884637	3,600.00		193,653.27
20-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	450.00		193,203.27
23-06-2025	MOBN TRANSFER FROM 16338203 TO 28884637	5,000.00		188,203.27
23-06-2025	MOBN TRANSFER FROM 16338203 TO 28566475	2,020.00		186,183.27
24-06-2025	MOBN - Card Payment from 16338203 to *734	25,300.00		160,883.27
24-06-2025	MOBN - Card Payment from 16338203 to *734	8,000.00		152,883.27
25-06-2025	Thank you.Card Payment:442169*****7988	162.87		152,720.40
25-06-2025	Adhoc Statement Fee	78.75		152,641.65
	Carried Forward			152,641.65

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Statement of Account

Nov 25, 2025 01:18 PM

Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

Grand barsha super market



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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	2 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			152,641.65
25-06-2025	Payment - Installment - 79742062	5,570.66		147,070.99
26-06-2025	MOBN - Card Payment from 16338203 to *988	14,201.26		132,869.73
26-06-2025	MOBN TRANSFER FROM 16338203 TO *777	2,500.00		130,369.73
27-06-2025	MOBN TRANSFER FROM 16338203 TO *777	800.00		129,569.73
28-06-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		128,569.73
30-06-2025	530PF5044047FD93 - MOBN TELEX TRANSFER TO *701	1,600.00		126,969.73
30-06-2025	033DBLC251816568:-BOML SAL ROHAX TRADING FZCO /REF/ SALARY		70,000.00	196,969.73
30-06-2025	033DBLC251816596:-BOML IGT ROHAX TRADING FZCO /REF/ INTER COMPANY TRANSFER		41,995.00	238,964.73
02-07-2025	530PFC1DF8729ED3 - MOBN TELEX TRANSFER TO *271	18,250.00		220,714.73
02-07-2025	SwitchATM Withdrawal 02/07/2025 15:23	5,000.00		215,714.73
02-07-2025	Switch Charge-Txn on Jul 2 2025	2.00		215,712.73
03-07-2025	INW DDA#21200000332024000443334000012DUBAI ISLAMIC BANK PJSC	5,295.00		210,417.73
04-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	350.00		210,067.73
04-07-2025	530PBBBD6C0EFFD4 - MOBN TELEX TRANSFER TO *963	4,500.00		205,567.73
05-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	10,500.00		195,067.73
07-07-2025	MOBN TRANSFER FROM 16338203 TO 28566475	1,000.00		194,067.73
07-07-2025	MOBN - Card Payment from 16338203 to *734	2,000.00		192,067.73
07-07-2025	POS-03/07/25-SOBHA COMMUNITY MANAGE	9,859.98		182,207.75
07-07-2025	MOBN TRANSFER FROM 16338203 TO 28655757	3,000.00		179,207.75
08-07-2025	MOBN TRANSFER FROM 28884637 TO 16338203		4,415.00	183,622.75
08-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	5,000.00		178,622.75
10-07-2025	Monthly Banking Service Fee - June 2025	315.00		178,307.75
10-07-2025	MOBN TRANSFER FROM 16338203 TO 28884637	20,400.00		157,907.75
10-07-2025	MOBN TRANSFER FROM 16338203 TO 28884637	6,000.00		151,907.75
10-07-2025	MOBN TRANSFER FROM 28884637 TO 16338203		6,000.00	157,907.75
10-07-2025	MOBN - Card Payment from 16338203 to *734	6,000.00		151,907.75
	Carried Forward			151,907.75

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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	3 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			151,907.75
14-07-2025	530P3AA5FE5E2F86 - MOBN TELEX TRANSFER TO *001	1,600.00		150,307.75
15-07-2025	MOBN TRANSFER FROM 28884637 TO 16338203		10,000.00	160,307.75
15-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	7,870.00		152,437.75
15-07-2025	MOBN - Card Payment from 16338203 to *734	2,500.00		149,937.75
16-07-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		149,737.75
16-07-2025	Chq. Dep. #000014 drawn on HSBC		5,835.00	155,572.75
17-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		154,572.75
21-07-2025	MOBN TRANSFER FROM 16338203 TO 28884637	5,000.00		149,572.75
21-07-2025	530P0A2F9C7365C1 - MOBN TELEX TRANSFER TO *001	9,000.00		140,572.75
21-07-2025	MOBN TRANSFER FROM 16338203 TO 28655757	1,800.00		138,772.75
22-07-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		138,572.75
22-07-2025	MOBN TRANSFER FROM 16338203 TO *777	7,000.00		131,572.75
24-07-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,300.00		130,272.75
25-07-2025	Thank you.Card Payment:406785*****3734	1,180.21		129,092.54
25-07-2025	Thank you.Card Payment:442169*****7988	217.37		128,875.17
25-07-2025	Inward posting of cheque : 500048	27,038.00		101,837.17
25-07-2025	MOBN - Card Payment from 16338203 to *734	12,980.72		88,856.45
25-07-2025	MOBN - Card Payment from 16338203 to *988	42,087.07		46,769.38
25-07-2025	Payment - Installment - 79742062	5,570.66		41,198.72
26-07-2025	SwitchATM Withdrawal 26/07/2025 20:35	3,000.00		38,198.72
26-07-2025	Switch Charge-Txn on Jul 26 2025	2.00		38,196.72
28-07-2025	Inward posting of cheque : 500041	28,812.50		9,384.22
29-07-2025	033DBLC252101916:-BOML IGT ROHAX TRADING FZCO /REF/ INTER COMPANY TRANSFER		45,495.00	54,879.22
29-07-2025	033DBLC252102032:-BOML SAL ROHAX TRADING FZCO /REF/ SALARY		70,000.00	124,879.22
30-07-2025	MOBN TRANSFER FROM 16338203 TO 28566475	2,200.00		122,679.22
30-07-2025	SwitchATM Withdrawal 30/07/2025 00:26	2,000.00		120,679.22
30-07-2025	Switch Charge-Txn on Jul 30 2025	2.00		120,677.22
	Carried Forward			120,677.22

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Nov 25, 2025 01:18 PM



Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

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Albarsha 2 street Albarsha 1 area

Grand barsha super market



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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	4 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			120,677.22
01-08-2025	MOBN-ETISALAT-0502290913	405.07		120,272.15
01-08-2025	MOBN-ETISALAT-042366876	450.45		119,821.70
01-08-2025	MOBN-ETISALAT-043531512	561.25		119,260.45
01-08-2025	530PEC4C76DE9C79 - MOBN TELEX TRANSFER TO *963	4,500.00		114,760.45
02-08-2025	530P006B876F7EFB - MOBN TELEX TRANSFER TO *001	3,100.00		111,660.45
02-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,000.00		108,660.45
04-08-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		108,460.45
04-08-2025	ATM Withdrawal 03/08/2025 15:55	5,000.00		103,460.45
04-08-2025	INW DDA#21200000332024000443334000013DUBAI ISLAMIC BANK PJSC	5,295.00		98,165.45
05-08-2025	530P39D3E75045A4 - MOBN TELEX TRANSFER TO *001	9,880.00		88,285.45
08-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,550.00		84,735.45
11-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	500.00		84,235.45
11-08-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		84,035.45
12-08-2025	Monthly Banking Service Fee - July 2025	315.00		83,720.45
12-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	2,000.00		81,720.45
15-08-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		81,520.45
15-08-2025	530PEC61C8A6B3D4 - MOBN TELEX TRANSFER TO *001	5,000.00		76,520.45
16-08-2025	530PA56EEE90E7FC - MOBN TELEX TRANSFER TO *001	3,508.00		73,012.45
18-08-2025	SwitchATM Withdrawal 18/08/2025 00:39	2,500.00		70,512.45
18-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,700.00		68,812.45
18-08-2025	Switch Charge-Txn on Aug 18 2025	2.00		68,810.45
19-08-2025	SwitchATM Withdrawal 18/08/2025 22:47	2,000.00		66,810.45
19-08-2025	Switch Charge-Txn on Aug 19 2025	2.00		66,808.45
21-08-2025	MOBN - Card Payment from 16338203 to *734	5,000.00		61,808.45
21-08-2025	MOBN - Card Payment from 16338203 to *734	5,000.00		56,808.45
21-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,044.00		53,764.45
22-08-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		53,564.45
25-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	2,069.00		51,495.45
	Carried Forward			51,495.45

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Statement of Account

Nov 25, 2025 01:18 PM



Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

Grand barsha super market



Scan the QR Code to check Statement
Authenticity

Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	5 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			51,495.45
25-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		50,495.45
25-08-2025	Thank you.Card Payment:442169*****7988	409.75		50,085.70
25-08-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,400.00		48,685.70
25-08-2025	Payment - Installment - 79742062	5,570.66		43,115.04
27-08-2025	530P0AA2E0CBE55D - MOBN TELEX TRANSFER TO *757	1,900.00		41,215.04
28-08-2025	MOBN TRANSFER FROM 16338203 TO *777	2,000.00		39,215.04
28-08-2025	033DBLC252404424:-BOML SAL ROHAX TRADING FZCO /REF/ SALARY		70,000.00	109,215.04
30-08-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		109,015.04
01-09-2025	SwitchATM Withdrawal 30/08/2025 21:32	5,000.00		104,015.04
01-09-2025	MOBN - Card Payment from 16338203 to *988	31,432.55		72,582.49
01-09-2025	MOBN - Card Payment from 16338203 to *734	14,504.16		58,078.33
01-09-2025	530PE0622C6A798A - MOBN TELEX TRANSFER TO *963	4,500.00		53,578.33
01-09-2025	MOBN TRANSFER FROM 16338203 TO 28566475	2,000.00		51,578.33
01-09-2025	Switch Charge-Txn on Sep 1 2025	2.00		51,576.33
02-09-2025	POS-29/08/25-CAREEM PAY TO ZAKIR	45.00		51,531.33
02-09-2025	530PC3CD3AF94257 - MOBN TELEX TRANSFER TO *001	8,888.00		42,643.33
02-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,350.00		39,293.33
03-09-2025	INW DDA#21200000332024000443334000014DUBAI ISLAMIC BANK PJSC	5,295.00		33,998.33
04-09-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		33,798.33
08-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,500.00		30,298.33
08-09-2025	MOBN TRANSFER FROM 16338203 TO *777	3,000.00		27,298.33
10-09-2025	T_485600e150e94ac78e46905251e9b242:- IGT ROHAX TRADING FZCO		50,000.00	77,298.33
11-09-2025	Monthly Banking Service Fee - August 2025	315.00		76,983.33
11-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		75,983.33
13-09-2025	MOBN - Card Payment from 16338203 to *734	15,000.00		60,983.33
15-09-2025	MOBN TRANSFER FROM 16338203 TO 28884637	800.00		60,183.33
	Carried Forward			60,183.33

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Nov 25, 2025 01:18 PM



Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	6 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			60,183.33
15-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		59,183.33
16-09-2025	MOBN TRANSFER FROM 16338203 TO *777	500.00		58,683.33
18-09-2025	MOBN TRANSFER FROM 16338203 TO 28655757	700.00		57,983.33
18-09-2025	Chq. Dep. #000015 drawn on HSBC		5,760.00	63,743.33
19-09-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		63,543.33
20-09-2025	202509200006B98111751210968:- RNT YOUSSEF AHMED SALAHELDIN SHENDY		11,500.00	75,043.33
22-09-2025	530P80EB85F542F7 - MOBN TELEX TRANSFER TO *001	13,500.00		61,543.33
22-09-2025	MOBN TRANSFER FROM 16338203 TO *777	2,500.00		59,043.33
23-09-2025	POS-14/09/25-TFL TRAVEL CH	45.06		58,998.27
23-09-2025	MOBN TRANSFER FROM 16338203 TO 28393006	580.00		58,418.27
24-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,700.00		54,718.27
25-09-2025	Payment - Installment - 79742062	5,570.66		49,147.61
26-09-2025	530PEDC42E0F5FC0 - MOBN TELEX TRANSFER TO *001	5,000.00		44,147.61
27-09-2025	530PBE34ABDF8CFC - MOBN TELEX TRANSFER TO *001	3,250.00		40,897.61
29-09-2025	T_8b2742819a9e4c558783362a365a6e4a:- IGT ROHAX TRADING FZCO		43,995.00	84,892.61
29-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	300.00		84,592.61
29-09-2025	MOBN TRANSFER FROM 16338203 TO *777	8,300.00		76,292.61
29-09-2025	033DBLC252720666:-BOML SAL ROHAX TRADING FZCO /REF/ SALARY		70,000.00	146,292.61
30-09-2025	MOBN TRANSFER FROM 16338203 TO 28646533	700.00		145,592.61
01-10-2025	MOBN - Card Payment from 16338203 to *988	49,122.94		96,469.67
01-10-2025	MOBN - Card Payment from 16338203 to *734	10,598.29		85,871.38
02-10-2025	MOBN TRANSFER FROM 16338203 TO 28884637	5,000.00		80,871.38
03-10-2025	INW DDA#21200000332024000443334000015DUBAI ISLAMIC BANK PJSC	5,295.00		75,576.38
03-10-2025	530P7C0D17F8DBD4 - MOBN TELEX TRANSFER TO *963	4,500.00		71,076.38
03-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	6,750.00		64,326.38
	Carried Forward			64,326.38

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Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	7 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			64,326.38
06-10-2025	530PD01DB14B3E50 - MOBN TELEX TRANSFER TO *701	4,000.00		60,326.38
06-10-2025	MOBN TRANSFER FROM 16338203 TO 28393006	450.00		59,876.38
06-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	2,000.00		57,876.38
07-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	700.00		57,176.38
07-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	30,000.00		27,176.38
07-10-2025	T_8de882e25c5c41bb9f1faa947a9d80ff- IGT ROHAX TRADING FZCO		50,000.00	77,176.38
08-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	7,300.00		69,876.38
11-10-2025	Monthly Banking Service Fee - September 2025	315.00		69,561.38
11-10-2025	MOBN TRANSFER FROM 16338203 TO 28566475	2,200.00		67,361.38
13-10-2025	530P4AEFE5979232 - MOBN TELEX TRANSFER TO *001	5,500.00		61,861.38
13-10-2025	530PCE049215FF1F - MOBN TELEX TRANSFER TO *001	2,325.00		59,536.38
14-10-2025	ATM-10/10/25-101280079	1,351.38		58,185.00
14-10-2025	FOREIGN ATM USAGE CHARGE INCL. VAT 10 OCT 2025	21.00		58,164.00
15-10-2025	MOBN TRANSFER FROM 16338203 TO 28884637	100.00		58,064.00
15-10-2025	Adhoc Statement Fee	78.75		57,985.25
15-10-2025	530P26EB75EA368E - MOBN TELEX TRANSFER TO *001	5,800.00		52,185.25
16-10-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		51,985.25
17-10-2025	SwitchATM Withdrawal 16/10/2025 23:57	1,000.00		50,985.25
17-10-2025	UPOS Purchase 17/10/2025 00:09 QASER AL BARSHA SMOKIN	210.00		50,775.25
17-10-2025	Switch Charge-Txn on Oct 17 2025	2.00		50,773.25
18-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	2,500.00		48,273.25
20-10-2025	530P5F90959165C1 - MOBN TELEX TRANSFER TO *450	2,450.00		45,823.25
21-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,700.00		44,123.25
21-10-2025	MOBN TRANSFER FROM 16338203 TO 28393006	6,610.00		37,513.25
21-10-2025	MOBN TRANSFER FROM 16338203 TO 19034608	1,000.00		36,513.25
22-10-2025	EPHCOP29507ZIP85:-GDE DEWA - CUSTOMER REFUND A/C		1,173.41	37,686.66
22-10-2025	2529401060650002:-BOML POR SHIELD GAS SYSTEMS CO. L.L.C /REF/REFUNDS/REVERSAL ON		78.10	37,764.76
	Carried Forward			37,764.76

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Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

Arenco golden sands building apt 703

Albarsha 2 street Albarsha 1 area

Grand barsha super market



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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
Account Status	Active	حالة الحساب
Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	8 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			37,764.76
24-10-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		37,564.76
24-10-2025	PWCBT25000372263:-DUIB OAT 1/DIB INTERNAL ACCOUNTS2/FLAT NO 1 /REF//REF/BALANCE		134,000.00	171,564.76
24-10-2025	530PDC17256B0CD9 - MOBN TELEX TRANSFER TO *001	7,872.00		163,692.76
25-10-2025	CCDM 0304 Deposit 25/10/2025 15:52 0525618401		26,500.00	190,192.76
25-10-2025	CCDM 0304 Deposit 25/10/2025 15:55 0525618401		30,000.00	220,192.76
25-10-2025	CCDM 0304 Deposit 25/10/2025 15:57 0525618401		27,500.00	247,692.76
25-10-2025	Payment - Installment - 79742062	5,570.66		242,122.10
27-10-2025	MOBN TRANSFER FROM 16338203 TO *777	14,500.00		227,622.10
27-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	8,000.00		219,622.10
28-10-2025	Inward posting of cheque : 500045	28,812.50		190,809.60
29-10-2025	SwitchATM Withdrawal 29/10/2025 14:42	5,000.00		185,809.60
29-10-2025	033DBLC253021616:-BOML SAL ROHAX TRADING FZCO /REF/ SALARY OCTOBER 2025 SALARY		70,000.00	255,809.60
29-10-2025	MOBN TRANSFER FROM 16338203 TO 28646533	700.00		255,109.60
29-10-2025	Switch Charge-Txn on Oct 29 2025	2.00		255,107.60
29-10-2025	MOBN TRANSFER FROM 16338203 TO 28655757	2,000.00		253,107.60
31-10-2025	MOBN TRANSFER FROM 16338203 TO 28566475	2,200.00		250,907.60
01-11-2025	MOBN-ETISALAT-0502290913	480.27		250,427.33
01-11-2025	MOBN-ETISALAT-042366876	450.45		249,976.88
01-11-2025	MOBN-DEWA-2041110619	1,963.59		248,013.29
01-11-2025	MOBN - Card Payment from 16338203 to *988	45,917.12		202,096.17
01-11-2025	MOBN - Card Payment from 16338203 to *734	9,292.16		192,804.01
01-11-2025	530PD22D91242839 - MOBN TELEX TRANSFER TO *963	4,000.00		188,804.01
03-11-2025	530PB5FEE609A8B - MOBN TELEX TRANSFER TO *001	1,240.00		187,564.01
03-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	4,000.00		183,564.01
03-11-2025	INW DDA#21200000332024000443334000016DUBAI ISLAMIC BANK PJSC	5,295.00		178,269.01
03-11-2025	530P0B9FADED39F2 - MOBN TELEX TRANSFER TO *001	1,684.00		176,585.01
	Carried Forward			176,585.01

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Statement of Account

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Arenco - DIC Branch

MOHAMED OMER ABDELSALAM HAMID

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Statement Date	25-11-2025	التاريخ
Currency	AED	العملة
Account No.	16338203	رقم الحساب
IBAN	AE52 0500 0000 0001 6338 203	
Account Type	CUR	نوع الحساب
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Period - from	01-06-2025	الفترة - من
to	25-11-2025	الى
Page No.	9 of 9	رقم الصفحة

التاريخ Date	التفاصيل Description	خصم Debit	إيداع Credit	الرصيد Balance
	Brought Forward			176,585.01
03-11-2025	MOBN TRANSFER FROM 16338203 TO *777	3,500.00		173,085.01
04-11-2025	530PC54247172306 - MOBN TELEX TRANSFER TO *757	3,850.00		169,235.01
06-11-2025	MOBN-DEWA-2058012500	758.83		168,476.18
06-11-2025	530P5E2D559C9C8D - MOBN TELEX TRANSFER TO *271	20,000.00		148,476.18
07-11-2025	MOBN TRANSFER FROM 16338203 TO 28566475	200.00		148,276.18
10-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,900.00		146,376.18
11-11-2025	MOBN TRANSFER FROM 16338203 TO 28655757	1,500.00		144,876.18
12-11-2025	Monthly Banking Service Fee - October 2025	315.00		144,561.18
12-11-2025	530PC6B0CD1BBC8B - MOBN TELEX TRANSFER TO *701	1,600.00		142,961.18
13-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		141,961.18
15-11-2025	MOBN-ETISALAT-0544598830	500.00		141,461.18
18-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	700.00		140,761.18
18-11-2025	530PFAEA89CF5CA1 - MOBN TELEX TRANSFER TO *001	1,960.00		138,801.18
20-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,652.00		137,149.18
20-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	1,000.00		136,149.18
20-11-2025	530P1ABA97A8D72C - MOBN TELEX TRANSFER TO *001	2,850.00		133,299.18
22-11-2025	MOBN TRANSFER FROM 16338203 TO 28646533	3,350.00		129,949.18
25-11-2025	T_297195281f4f4c089a737108103d2044:- IGT ROHAX TRADING FZCO		50,000.00	179,949.18
	Closing Balance			179,949.18

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