

Account Statement for 103010236066



Account Name : ABDULLAH SALIM HAMED AL SIYABI
 Account Number : 103010236066
 IBAN : OM330300000103010236066
 Account Currency : OMR
 Opening Balance : 1,103.021
 Closing Balance : 392.486
 From Date : 14-05-2025
 To Date : 18-05-2025

Transaction Date	Description	Cheque No	Value Date	Debit	Credit	Closing Balance
18-05-2025	Purchase/ONS/ROP eVisa/// /2025051809233/656589/ONS/PRCR/ 512/IMD00000030301/PRCR/656589 /20250518092334		18-05-2025	20.000		392.486
18-05-2025	Mobile Payment From NAEEMA SALIM MU/99066633/BMCT010240091761		18-05-2025		60.000	412.486
18-05-2025	173953-INDIGO AIRLINES 00010301/VIS173953513215342307-01- 4511		12-05-2025	99.450		352.486
18-05-2025	794207-INDIGO AIRLINES 00010301/VIS794207513210967939-01- 4511		12-05-2025	94.750		451.936
18-05-2025	658633-WWW.2C2P.COM*MYANMAR AIRW 0001/VIS658633513210197210-01-4511		12-05-2025	32.950		546.686
17-05-2025	Purchase/ONS/SHELL OMAN - AL/2025051800221/425259/ONS/PRC R/512/IMD00000030301/PRCR/4252 59/20250518002219		18-05-2025	5.000		579.636
17-05-2025	Purchase/ONS/ROP eVisa/// /2025051723463/420086/ONS/PRCR/ 512/IMD00000030301/PRCR/420086 /20250517234631		17-05-2025	20.000		584.636
17-05-2025	Purchase/ONS/MINISTRY OF LAB/2025051721354/158272/ONS/PRC R/512/IMD00000030301/PRCR/15827 2/20250517213542		17-05-2025	1.000		604.636
17-05-2025	Domestic Transfer To yuosef/BSOH0IG921865		17-05-2025	25.000		605.636
17-05-2025	Purchase/ONS/ZAHRAT ALBANFSA/2025051714390/529512/O NS/PRCR/512/IMD00000030301/PRC R/529512/20250517143904		17-05-2025	3.793		630.636
17-05-2025	Purchase/ONS/ALKARAM FOR DIS/2025051713362/507691/ONS/PRC R/512/IMD00000030301/PRCR/5076 91/20250517133623		17-05-2025	2.400		634.429



Account Statement for

17-05-2025	Mobile Payment For ZAINXXXMMED/0096897858784/BS OH00013009363		17-05-2025	35.000		636.829
16-05-2025	Purchase/ONS/QABAE L/2025051619352/412634/O NS/PRCR/512/IMD00000030301/PRC R/412634/20250516193524		16-05-2025	6.550		671.829
16-05-2025	Purchase/ONS/WAVE VIEW HOTEL/2025051619052/395338/ONS/ PRCR/512/IMD00000030301/PRCR/3 95338/20250516190524		16-05-2025	0.600		678.379
16-05-2025	Purchase/ONS/MODERN WET PEAR/2025051616282/188462/ONS/P RCR/512/IMD00000030301/PRCR/18 8462/20250516162822		16-05-2025	2.200		678.979
16-05-2025	Purchase/ONS/DUNKIN/PO BOX 3/2025051613323/949044/ONS/PRCR /512/IMD00000030301/PRCR/94904 4/20250516133234		16-05-2025	5.600		681.179
16-05-2025	Purchase/ONS/HYPERMAX MUSCAT/2025051613271/964938/ONS /PRCR/512/IMD00000030301/PRCR/ 964938/20250516132715		16-05-2025	5.822		686.779
16-05-2025	Purchase/ONS/Omantel/Oman//O/202 5051611453/898944/ONS/PRCR/512/I MD00000030301/PRCR/898944/202 50516114539		16-05-2025	30.000		692.601
16-05-2025	Purchase/ONS/ROYAL MARKET/PO/2025051610483/849349/ ONS/PRCR/512/IMD00000030301/P RCR/849349/20250516104837		16-05-2025	0.550		722.601
15-05-2025	Domestic Transfer To phyu/BSOH0IG915639		15-05-2025	380.000		723.151
15-05-2025	Mobile Payment For YOUSXXXUSHI/0096899612580/BS OH00012967810		15-05-2025	5.000		1,103.151
15-05-2025	Purchase/POS/ALAIN ALTHAWARA/2025051523334/017778/ POS/PRCR/512/IMD00000040002/P RCR/017778/20250515233341		15-05-2025	1.950		1,108.151
15-05-2025	Purchase/POS/ALAIN ALTHAWARA/2025051523294/011611/ POS/PRCR/512/IMD00000040002/P RCR/011611/20250515232947		15-05-2025	10.500		1,110.101
15-05-2025	Purchase/ONS/SHELL OMAN - AZ/2025051522525/380878/ONS/PR CR/512/IMD00000030301/PRCR/380 878/20250515225258		15-05-2025	10.000		1,120.601
15-05-2025	Purchase/POS/Reast Thins//MU/2025051522431/028527/P OS/PRCR/512/IMD00000040002/PR CR/028527/20250515224315		15-05-2025	8.000		1,130.601
15-05-2025	Domestic Transfer To naeima/BSOH0IG914558		15-05-2025	126.000		1,138.601



Account Statement for

15-05-2025	Purchase/ONS/ROP eVisa/// /2025051519240/848344/ONS/PRCR/ 512/IMD00000030301/PRCR/848344 /20250515192400		15-05-2025	20.000		1,264.601
15-05-2025	Purchase/ONS/UNIMONI EXCHANG/2025051519173/902053/O NS/PRCR/512/IMD00000030301/PRC R/902053/20250515191733		15-05-2025	109.850		1,284.601
15-05-2025	CRTR/000000707118/15-05-2025 18:21:17/ATM/CRTR/707118/2025051518 2117		15-05-2025		1,000.000	1,394.451
15-05-2025	SIB Transfer To Shoon/TRTR/806371/20250515061730		15-05-2025	500.000		394.451
15-05-2025	Mobile Payment From SAIF YOUSUF SAI/99381735/BMCT010220302435		15-05-2025		500.000	894.451
15-05-2025	Purchase/ONS/NOZZLE ALDDIAFA/2025051514562/354747/O NS/PRCR/512/IMD00000030301/PRC R/354747/20250515145621		15-05-2025	3.250		394.451
15-05-2025	966308-INDIGO AIRLINES 00010301/VIS966308513105673411-01- 4511		11-05-2025	199.600		397.701
15-05-2025	Domestic Transfer To naeima/BSOH01G911342		15-05-2025	350.000		597.301
15-05-2025	Purchase/ONS/MINISTRY OF LAB/2025051511400/094874/ONS/PR CR/512/IMD00000030301/PRCR/094 874/20250515114005		15-05-2025	101.000		947.301
15-05-2025	Mobile Payment From JAMAL KHALFAN/98836684/MTHQ0000829 56118		15-05-2025		101.000	1,048.301
15-05-2025	Mobile Payment For AYE XXXX ZAW/0096879418763/BSOH00012936 546		15-05-2025	4.000		947.301
15-05-2025	Mobile Payment For AYE XXXX ZAW/0096879418763/BSOH00012936 224		15-05-2025	2.000		951.301
15-05-2025	Mobile Payment From ABDULLAH SALIM /97151514/NBOMMB0126038980		15-05-2025		160.000	953.301
15-05-2025	Mobile Payment For ABDUXXXYABI/0096897151514/BSO H00012935442		15-05-2025	160.000		793.301
15-05-2025	Mobile Payment From NAZZAR ZAHRAN/96779577/BMCT01021629311 2		15-05-2025		160.000	953.301
15-05-2025	Mobile Payment From ABDULLAH SALIM /97151514/NBOMMB0126037214		15-05-2025		220.000	793.301
15-05-2025	Purchase/ONS/MINISTRY OF LAB/2025051510003/913539/ONS/PR CR/512/IMD00000030301/PRCR/913 539/20250515100038		15-05-2025	1.000		573.301



Account Statement for

15-05-2025	Mobile Payment For ZUWAXXXSAID/0096895435050/BS OH00012932250		15-05-2025	200.000		574.301
15-05-2025	Domestic Transfer To Alshibli/BSOH0IG909158		15-05-2025	200.000		774.301
15-05-2025	Domestic Transfer To safia/BSOH0IG909126		15-05-2025	200.000		974.301
14-05-2025	Mobile Payment From MAHMOOD KHALFAN/98818833/BMCT010213946 567		14-05-2025		500.000	1,174.301
14-05-2025	Domestic Transfer To phyu/BSOH0IG907610		14-05-2025	1,000.000		674.301
14-05-2025	Mobile Payment From SALIM MUSABAH H/96763837/BMCT010212497682		14-05-2025		101.000	1,674.301
14-05-2025	Purchase/ONS/MINISTRY OF LAB/2025051418445/135503/ONS/PR CR/512/IMD00000030301/PRCR/135 503/20250514184451		14-05-2025	101.000		1,573.301
14-05-2025	CRTR/000000914142/14-05-2025 18:25:04/ATM/CRTR/914142/20250514 182504		14-05-2025		1,000.000	1,674.301
14-05-2025	CWDR/000000914139/14-05-2025 18:23:51/ATM/CWDR/914139/20250514 182351		14-05-2025	20.000		674.301
14-05-2025	Mobile Payment From NAEEMA SALIM MU/99066633/BMCT010210626306		14-05-2025		50.000	694.301
14-05-2025	Purchase/ONS/ROYAL MARKET/PO/2025051415540/977904/ ONS/PRCR/512/IMD00000030301/P RCR/977904/20250514155404		14-05-2025	0.950		644.301
14-05-2025	Mobile Payment For SAMXXX#LLAH/0096879006565/BS OH00012904776		14-05-2025	140.000		645.251
14-05-2025	Mobile Payment For SAIDXXXSHDI/0096895338023/BSO H00012904474		14-05-2025	80.000		785.251
14-05-2025	Purchase/POS/ALAIN ALTHAWARA/2025051413024/019572/ POS/PRCR/512/IMD00000040002/P RCR/019572/20250514130240		14-05-2025	4.200		865.251
14-05-2025	Purchase/POS/LIU AND LIU YOU/2025051411543/029982/POS/PR CR/512/IMD00000040002/PRCR/02 9982/20250514115431		14-05-2025	56.000		869.451
14-05-2025	873694-SalamAir 0327E8 00010301/VIS873694512809837690-0 1-4511		08-05-2025	333.220		925.451
14-05-2025	Domestic Transfer To yuosef/BSOH0IG903855		14-05-2025	970.000		1,258.671



Account Statement for

14-05-2025	Mobile Payment From NASSR/95954410/BMCT01020800310 6		14-05-2025		470.000	2,228.671
14-05-2025	Mobile Payment From NASSR/95954410/BMCT01020799407 3		14-05-2025		500.000	1,758.671
14-05-2025	Mobile Payment For ZUWAXXXXSAID/0096895435050/BS OH00012896831		14-05-2025	5.000		1,258.671
14-05-2025	Mobile Payment From AHMED SAID/99702602/BMCT010207200233		14-05-2025		35.000	1,263.671
14-05-2025	Purchase/ONS/Medical Examina/2025051409362/343595/ON S/PRCR/512/IMD00000030301/PRCR /343595/20250514093628		14-05-2025	30.000		1,228.671
14-05-2025	Mobile Payment From HASHIM KHAMIS H/96462230/BMCT010206647552		14-05-2025		350.000	1,258.671
14-05-2025	Domestic Transfer To lin/BSOH0IG902323		14-05-2025	100.000		908.671
14-05-2025	Domestic Transfer To yuosef/BSOH0IG902321		14-05-2025	90.000		1,008.671
14-05-2025	Purchase/ONS/ROYAL MANDI COR/2025051401080/202861/ONS/P RCR/512/IMD00000030301/PRCR/20 2861/20250514010806		14-05-2025	2.300		1,098.671
14-05-2025	Purchase/ONS/ROYAL MARKET/PO/2025051401023/140733/ ONS/PRCR/512/IMD00000030301/P RCR/140733/20250514010234		14-05-2025	0.950		1,100.971
14-05-2025	Purchase/ONS/OMAN AIRPORTS C/2025051400421/203613/ONS/PRCR /512/IMD00000030301/PRCR/203613 /20250514004211		14-05-2025	1.100		1,101.921

END OF STATEMENT

Please notify the bank with in 10 working days in case of any discrepancy found.

This is a computer generated statement and doesn't need signature.

Date of download : 2025-05-18T09:34:46.001+04:00[Asia/Muscat]

