



Account Name : Mrs. CHANDRADHWAJ JOSHI
 Address : GUMDEL PARAUGUDA
 VILL KOHKAPAL BAKAWAND
 JAGDALPUR-494221
 Bastar
 Date : 30 Dec 2019
 Account Number : 00000030412207369
 Account Description : REGULAR SB CHQ-INDIVIDUALS URAL-INR
 Branch : JAGDALPUR
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 3.25
 MOD Balance : 0.00
 CIF No. : 85258196133
 IFS Code : SBIN0000392
 MICR Code : 494002002
 Nomination Registered : Yes
 Balance as on 30 Jun 2019 : 3.60

Account Statement from 30 Jun 2019 to 30 Dec 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
30 Jun 2019	30 Jun 2019	Monthly Ave - Bal No--		3.60		0.00
1 Jul 2019	1 Jul 2019	BY TRANSFER-INB IMPS918218990653/99999999 99/XX8320/FTTransfer-	MAA00031220752 2 MAA00031220752 2		1.00	1.00
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918513772794/95606047 33/XX0063/PC Financi-	MAA00031379837 2 MAA00031379837 2		3,000.00	3,001.00
4 Jul 2019	4 Jul 2019	BY TRANSFER-INB IMPS918514731865/99818783 67/XX0190/GG_101_156-	MAC00030162064 7 MAC00030162064 7		1.80	3,002.80
9 Jul 2019	9 Jul 2019	BY TRANSFER- NEFT*ALLA0212120*ALLAH19 190890946*ALLAHABAD BANK I-	TRANSFER FROM 3199424044303		15,695.00	18,697.80
9 Jul 2019	9 Jul 2019	Monthly Ave - Bal No--		10.56		18,687.24
10 Jul 2019	10 Jul 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 200619-	TRANSFER TO 3199937003929	23.60		18,663.64
10 Jul 2019	10 Jul 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 040719-	TRANSFER TO 3199937003929	23.60		18,640.04
10 Jul 2019	10 Jul 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 040719-	TRANSFER TO 3199937003929	23.60		18,616.44
10 Jul 2019	10 Jul 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 040719-	TRANSFER TO 3199937003929	23.60		18,592.84
10 Jul 2019	10 Jul 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37243486679	7,800.00		10,792.84
10 Jul 2019	10 Jul 2019	by debit card-OTHPG 062294 PHONEPE MUMBAI-		200.00		10,592.84
12 Jul 2019	12 Jul 2019	ATM WDL-ATM CASH 5735 SBI KOTHARI MARKET,CITJAGDALPUR-		3,000.00		7,592.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Jul 2019	13 Jul 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.08/07/19HERO FINCO-	TRANSFER TO 32071982532	295.00		7,297.84
13 Jul 2019	13 Jul 2019	by debit card-SBIPG 110044926694www.phonepe.com Bangalore-		149.00		7,148.84
14 Jul 2019	14 Jul 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.10/06/19HERO FINCO-	TRANSFER TO 32071982532	295.00		6,853.84
15 Jul 2019	15 Jul 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.24/06/19HERO FINCO-	TRANSFER TO 32071982532	295.00		6,558.84
15 Jul 2019	15 Jul 2019	DUPLICATE PASSBOOK/STATE--38976288	38976288	354.00		6,204.84
15 Jul 2019	15 Jul 2019	DUPLICATE PASSBOOK/STATE--38976288	38976288	118.00		6,086.84
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 704672 GOOGLE *SERVICES g.co/help-		1.00		6,085.84
15 Jul 2019	15 Jul 2019	by debit card-OTHPG 684287 GOOGLE *PROXIMA BETA g.co/help-		4.00		6,081.84
15 Jul 2019	15 Jul 2019	REVERSE POS PUR--			1.00	6,082.84
18 Jul 2019	18 Jul 2019	TO TRANSFER-P19653581379Tr For DDR HERO-FINCO-	TRANSFER TO 32708338325	2,454.00		3,628.84
18 Jul 2019	18 Jul 2019	by debit card-OTHPG 084866 CashBean Central De-		3,488.68		140.16
18 Jul 2019	18 Jul 2019	BY TRANSFER-INB IMPS919913000992/0000000000/XX0591/-	MAC000308847667 MAC000308847667		1,000.00	1,140.16
18 Jul 2019	18 Jul 2019	ATM WDL-ATM CASH 91991 IDBI VIJAY BHAVAN RD BASTAR-		1,000.00		140.16
31 Jul 2019	31 Jul 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB192123009972*COMMISSIONER MUN-	TRANSFER FROM 3199421044306		1,884.00	2,024.16
31 Jul 2019	31 Jul 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB192123019669*COMMISSIONER MUN-	TRANSFER FROM 3199419044300		15,695.00	17,719.16
1 Aug 2019	1 Aug 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37243486679	7,800.00		9,919.16
1 Aug 2019	1 Aug 2019	by debit card-OTHPG 466279 Razorpay Software Pvt Mumbai -		1,150.81		8,768.35
1 Aug 2019	1 Aug 2019	BY TRANSFER-INB IMPS921311892385/1111111111/XX0070/PC FINANCI-	MAA000327643852 MAA000327643852		1,000.00	9,768.35
2 Aug 2019	2 Aug 2019	by debit card-OTHPG 202499 PHONEPE RECHARGE 2267664460-		300.00		9,468.35
2 Aug 2019	2 Aug 2019	by debit card-SBIPG 110047392439www.phonepe.com Bangalore-		148.00		9,320.35
2 Aug 2019	2 Aug 2019	BY TRANSFER- SBIPG 110047392439www.phonepe.com Bangalore-	TRANSFER FROM 2399465042921		148.00	9,468.35
3 Aug 2019	3 Aug 2019	by debit card-SBIPG 100053949076www.phonepe.com Bangalore-		149.00		9,319.35
4 Aug 2019	4 Aug 2019	ATM WDL-ATM CASH 92161 IDBI VIJAY BHAVAN RD BASTAR-		5,000.00		4,319.35
5 Aug 2019	5 Aug 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.24/07/19HERO FINCO-	TRANSFER TO 32071982532	295.00		4,024.35

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
8 Aug 2019	8 Aug 2019	TO TRANSFER-P19666167969Tr For DDR HERO-FINCO-	TRANSFER TO 32037160512	2,454.00		1,570.35
12 Aug 2019	12 Aug 2019	by debit card-OTHPG 960806 Phonepe Pvt Ltd 560103-		300.00		1,270.35
13 Aug 2019	13 Aug 2019	by debit card-OTHPG 094245 CashBean Central De-		1,150.81		119.54
13 Aug 2019	13 Aug 2019	BY TRANSFER-INB IMPS922514166740/1111111111/XX0070/PC FINANCI-	MAA000334443334 MAA000334443334		1,000.00	1,119.54
15 Aug 2019	15 Aug 2019	by debit card-SBIPG 130055081646www.phonepe.com Bangalore-		149.00		970.54
17 Aug 2019	17 Aug 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.07/05/19HERO FINCO-	TRANSFER TO 32071982532	295.00		675.54
18 Aug 2019	18 Aug 2019	TO TRANSFER-Chrg recvd-mandate fail txn dt.13/05/19HERO FINCO-	TRANSFER TO 32071982532	295.00		380.54
18 Aug 2019	18 Aug 2019	by debit card-SBIPG 100055973811www.phonepe.com Bangalore-		149.00		231.54
18 Aug 2019	18 Aug 2019	by debit card-SBIPG 120055974760www.phonepe.com Bangalore-		149.00		82.54
19 Aug 2019	19 Aug 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-190819-	TRANSFER TO 3199937003929	23.60		58.94
20 Aug 2019	20 Aug 2019	by debit card-SBIPG 100056245161www.phonepe.com Bangalore-		35.00		23.94
29 Aug 2019	29 Aug 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,200.00	1,223.94
29 Aug 2019	29 Aug 2019	by debit card-OTHPG 134378 CashBean Central De-		1,190.84		33.10
29 Aug 2019	29 Aug 2019	BY TRANSFER-INB IMPS924116473313/1111111111/XX0070/PC FINANCI-	MAA000342535213 MAA000342535213		1,000.00	1,033.10
30 Aug 2019	30 Aug 2019	ATM WDL-ATM CASH 92421 SUKLA COMPLX PALACE RD BASTAR-		1,000.00		33.10
31 Aug 2019	31 Aug 2019	Monthly Ave - Bal No--		11.80		21.30
12 Sep 2019	12 Sep 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB192558672716*COMMISSIONER MUN-	TRANSFER FROM 3199422044305		600.00	621.30
13 Sep 2019	13 Sep 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB192568880458*COMMISSIONER MUN-	TRANSFER FROM 3199422044305		16,108.00	16,729.30
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92561 SUKLA COMPLX PALACE RD BASTAR-		5,000.00		11,729.30
13 Sep 2019	13 Sep 2019	REVERSE ATM WDL--			5,000.00	16,729.30
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92561 ALB JAGDALPUR BASTAR-		5,000.00		11,729.30
13 Sep 2019	13 Sep 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE-130919-	TRANSFER TO 3199937003929	23.60		11,705.70
13 Sep 2019	13 Sep 2019	ATM WDL-ATM CASH 92561 ALB JAGDALPUR BASTAR-		2,000.00		9,705.70
13 Sep 2019	13 Sep 2019	by debit card-OTHPG 126830 Razorpay-E-Commerce Bengaluru-		1,170.82		8,534.88

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
13 Sep 2019	13 Sep 2019	BY TRANSFER-INB IMPS925611487083/1111111111/XX0070/PC FINANCI-	MAC000338735965 MAC000338735965		1,000.00	9,534.88
13 Sep 2019	13 Sep 2019	by debit card-OTHPG 443919 PHONEPE RECHARGE BANGALORE-		149.00		9,385.88
14 Sep 2019	14 Sep 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37243486679	7,800.00		1,585.88
16 Sep 2019	16 Sep 2019	ATM WDL-ATM CASH 92591 IDBI VIJAY BHAVAN RD BASTAR-		1,500.00		85.88
20 Sep 2019	20 Sep 2019	DEBIT- SMS CHARGES JUN-AUG 2019-		12.00		73.88
25 Sep 2019	25 Sep 2019	CREDIT INTEREST--			18.00	91.88
26 Sep 2019	26 Sep 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,100.00	1,191.88
26 Sep 2019	26 Sep 2019	by debit card-OTHPG 140338 CashBean Central De-		1,150.81		41.07
26 Sep 2019	26 Sep 2019	BY TRANSFER-INB IMPS926915096969/9876543210/XX0981/1906210100-	MAB000346113542 MAB000346113542		1,000.00	1,041.07
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 92701 SUKLA COMPLX PALACE RD BASTAR-		1,000.00		41.07
27 Sep 2019	27 Sep 2019	ATM WDL-ATM CASH 92701 SUKLA COMPLX PALACE RD BASTAR-		9.44		31.63
28 Sep 2019	28 Sep 2019	by debit card-OTHPG 697803 GOOGLE *GOOGLE *TEMPORg.co/help-		1.00		30.63
28 Sep 2019	28 Sep 2019	REVERSE POS PUR--			1.00	31.63
28 Sep 2019	28 Sep 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 280919-	TRANSFER TO 3199937003929	23.60		8.03
30 Sep 2019	30 Sep 2019	Monthly Ave - Bal No--		8.03		0.00
1 Oct 2019	1 Oct 2019	BY TRANSFER-INB IMPS927418041574/7738922707/XX0961/IMPS Txn-	MAC000349082389 MAC000349082389		1.00	1.00
7 Oct 2019	7 Oct 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,200.00	1,201.00
9 Oct 2019	9 Oct 2019	TO TRANSFER-SBI charg for failed mandate txnHERO FINCORP LT-	TRANSFER TO 32071982532	295.00		906.00
9 Oct 2019	9 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 280919-	TRANSFER TO 3199937003929	23.60		882.40
9 Oct 2019	9 Oct 2019	Monthly Ave - Bal No--		9.67		872.73
10 Oct 2019	10 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 280919-	TRANSFER TO 3199937003929	23.60		849.13
10 Oct 2019	10 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 280919-	TRANSFER TO 3199937003929	23.60		825.53
10 Oct 2019	10 Oct 2019	TO TRANSFER-INSUF BAL POS DECLINE CHARGE- 280919-	TRANSFER TO 3199937003929	23.60		801.93
10 Oct 2019	10 Oct 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			400.00	1,201.93
10 Oct 2019	10 Oct 2019	by debit card-OTHPG 319272 Razorpay-E-Commerce Bengaluru-		1,152.54		49.39
10 Oct 2019	10 Oct 2019	BY TRANSFER-INB IMPS928314279653/1111111111/XX0070/PC FINANCI-	MAB000354613071 MAB000354613071		1,000.00	1,049.39

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
10 Oct 2019	10 Oct 2019	ATM WDL-ATM CASH 92831 IDBI VIJAY BHAVAN RD BASTAR-		1,000.00		49.39
19 Oct 2019	19 Oct 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			200.00	249.39
19 Oct 2019	19 Oct 2019	by debit card-OTHPG 520029 PTM*PAYTM NOIDA-		234.82		14.57
22 Oct 2019	22 Oct 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB192 951915140*COMMISSIONER MUN-	TRANSFER FROM 3199683044306		16,108.00	16,122.57
22 Oct 2019	22 Oct 2019	by debit card-OTHPG 124018 CashBean Central De-		1,152.54		14,970.03
22 Oct 2019	22 Oct 2019	BY TRANSFER-INB IMPS929515198589/11111111 11/XX0070/PC FINANCI-	MAB00036185322 9 MAB00036185322 9		1,000.00	15,970.03
22 Oct 2019	22 Oct 2019	by debit card-OTHPG 557822 TPS*PHONEPE RECHARGE MUMBAI-		200.00		15,770.03
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 228 SBI JAGDALPUR ON SITE JAGDALPUR-		5,000.00		10,770.03
22 Oct 2019	22 Oct 2019	ATM WDL-ATM CASH 229 SBI JAGDALPUR ON SITE JAGDALPUR-		3,000.00		7,770.03
22 Oct 2019	22 Oct 2019	by debit card-SBIPG 110055777924www.phonepe.c om Bangalore-		199.00		7,571.03
23 Oct 2019	23 Oct 2019	by debit card-SBIPG 100062245149www.phonepe.c om Bangalore-		159.00		7,412.03
23 Oct 2019	23 Oct 2019	ATM WDL-ATM CASH 92961 ALB JAGDALPUR BASTAR-		5,000.00		2,412.03
24 Oct 2019	24 Oct 2019	TO TRANSFER-LOAN OVERDUE-	TRANSFER TO 37243486679	2,400.00		12.03
31 Oct 2019	31 Oct 2019	Monthly Ave - Bal No--		12.03		0.00
5 Nov 2019	5 Nov 2019	BY TRANSFER-INB IMPS930913305309/11111111 11/XX0070/PC FINANCI-	MAB00037048643 1 MAB00037048643 1		1,000.00	1,000.00
8 Nov 2019	8 Nov 2019	BY TRANSFER-NEFT*UTIB0000710*AXTB193 128703570*COMMISSIONER MUN-	TRANSFER FROM 3199418044301		16,108.00	17,108.00
8 Nov 2019	8 Nov 2019	Monthly Ave - Bal No--		5.67		17,102.33
9 Nov 2019	9 Nov 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37243486679	7,800.00		9,302.33
9 Nov 2019	9 Nov 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 051119-	TRANSFER TO 3199937003929	23.60		9,278.73
9 Nov 2019	9 Nov 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 051119-	TRANSFER TO 3199937003929	23.60		9,255.13
9 Nov 2019	9 Nov 2019	TO TRANSFER-INSUF BAL ATM DECLINE CHARGE- 051119-	TRANSFER TO 3199937003929	23.60		9,231.53
9 Nov 2019	9 Nov 2019	TO TRANSFER-SBI charg for failed mandate txnHERO FINCORP LT-	TRANSFER TO 32071982532	295.00		8,936.53
11 Nov 2019	11 Nov 2019	ATM WDL-ATM CASH 170 SBI SHANTI NAGAR KUSH JAGDALPUR-		5,000.00		3,936.53
11 Nov 2019	11 Nov 2019	TO TRANSFER-LOAN REPAYMENT-	TRANSFER TO 37243486679	3,900.00		36.53
18 Nov 2019	18 Nov 2019	BY TRANSFER-INB IMPS932212091062/11111111 11/XX0070/PC FINANCI-	MAA00039056349 9 MAA00039056349 9		1,000.00	1,036.53

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
18 Nov 2019	18 Nov 2019	ATM WDL-ATM CASH 93221 ALB JAGDALPUR BASTAR-		1,000.00		36.53
26 Nov 2019	26 Nov 2019	BY TRANSFER- 9251188586890 IOC Ref No3000058511 21BZ3SB-	TRANSFER FROM 4599377105219		146.33	182.86
29 Nov 2019	29 Nov 2019	BY TRANSFER-INB IMPS933312192594/11111111 11/XX0070/PC FINANCI-	MAA00039731843 8 MAA00039731843 8		1,500.00	1,682.86
29 Nov 2019	29 Nov 2019	ATM WDL-ATM CASH 7076 SBI JAGDALPUR ON SITE JAGDALPUR-		1,000.00		682.86
29 Nov 2019	29 Nov 2019	DEBIT-PMSBY UPTO 31-05-20 CIF:85258196133-		12.00		670.86
29 Nov 2019	29 Nov 2019	DEBIT-PMJJBY UPTO 31-05- 20 CIF: 85258196133-		258.00		412.86
29 Nov 2019	29 Nov 2019	TO TRANSFER-Chrg recvd- mandate fail txn dt.09/09/19HERO FINCO-	TRANSFER TO 32071982532	295.00		117.86
30 Nov 2019	30 Nov 2019	Monthly Ave - Bal No--		14.16		103.70
10 Dec 2019	10 Dec 2019	BY TRANSFER- NEFT*UTIB0000710*AXTB193 448628093*COMMISSIONER MUN-	TRANSFER FROM 3199964044308		16,108.00	16,211.70
10 Dec 2019	10 Dec 2019	by debit card-OTHPG 050356 CashBean Central De-		1,726.21		14,485.49
10 Dec 2019	10 Dec 2019	BY TRANSFER-INB IMPS934410034365/11111111 11/XX0070/PC FINANCI-	MAC00039253194 9 MAC00039253194 9		1,382.00	15,867.49
10 Dec 2019	10 Dec 2019	ATM WDL-ATM CASH 93441 IDBI VIJAY BHAVAN RD BASTAR-		5,000.00		10,867.49
11 Dec 2019	11 Dec 2019	WITHDRAWAL TRANSFER--	TRANSFER TO 37243486679	7,800.00		3,067.49
13 Dec 2019	13 Dec 2019	DEBIT-CMP MANDATE DEBIT HERO FINCORP LTD-		100.00		2,967.49
17 Dec 2019	17 Dec 2019	DEBIT-CMP MANDATE DEBIT HERO FINCORP LTD-		2,454.00		513.49
17 Dec 2019	17 Dec 2019	DEBIT-Mandate fail Chrg txn dt.09/12/19-HERO FINCORP LTD-		295.00		218.49
18 Dec 2019	18 Dec 2019	BY TRANSFER-INB IMPS935221115552/98765432 10/XX0175/Bank detai-	MAB00039799912 3 MAB00039799912 3		1.00	219.49
19 Dec 2019	19 Dec 2019	by debit card-OTHPG 449881 PHONEPE PRIVATE LTD banglore-		199.00		20.49
20 Dec 2019	20 Dec 2019	DEBIT- SMS CHARGES SEP- NOV 2019-		12.00		8.49
20 Dec 2019	20 Dec 2019	BY TRANSFER-INB IMPS935419055529/99876609 11/XX6313/PennyDrop-	MAA00041124902 0 MAA00041124902 0		1.00	9.49
20 Dec 2019	20 Dec 2019	BY TRANSFER-INB IMPS935419461178/11111111 11/XX0070/Kissht Fas-	MAB00039912203 7 MAB00039912203 7		2,292.00	2,301.49
21 Dec 2019	21 Dec 2019	by debit card-OTHPG 047076 CashBean Central De-		1,723.21		578.28
21 Dec 2019	21 Dec 2019	BY TRANSFER-INB IMPS935510206407/11111111 11/XX0070/PC FINANCI-	MAC00039926796 4 MAC00039926796 4		1,700.00	2,278.28
22 Dec 2019	22 Dec 2019	ATM WDL-ATM CASH 93561 IDBI VIJAY BHAVAN RD BASTAR-		2,000.00		278.28

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
23 Dec 2019	23 Dec 2019	BY TRANSFER-INB IMPS935709300544/22222222 22/XX4779/SHUHARITEC-	MAA00041250064 2 MAA00041250064 2		1.00	279.28
24 Dec 2019	24 Dec 2019	by debit card-SBIPG 100067416508www.phonepe.c om Bangalore-		149.00		130.28
25 Dec 2019	25 Dec 2019	CREDIT INTEREST--			8.00	138.28
29 Dec 2019	29 Dec 2019	BY TRANSFER-INB IMPS936319072799/98923805 65/XX0961/IMPS Txn-	MAA00041644187 1 MAA00041644187 1		1.00	139.28
30 Dec 2019	30 Dec 2019	CASH DEPOSIT-CASH DEPOSIT SELF-			1,850.00	1,989.28
30 Dec 2019	30 Dec 2019	by debit card-OTHPG 151639 CashBean Central De-		1,953.37		35.91
30 Dec 2019	30 Dec 2019	BY TRANSFER-INB IMPS936414945540/98765432 10/XX0981/1906210100-	MAC00040464138 5 MAC00040464138 5		1,700.00	1,735.91

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