



SBI - KIOSK BANKING MINI STATEMENT

Account Number : 35552702514

Account Type : SB

Value Date	Post Date	Journal No	Description	Debit	Credit	Balance
			38976288			
19/02/20	19/02/20	44850232	FI SERVICE CHARGE DR	17.70		-7.62
			TO			
19/02/20	19/02/20	44850232	TRANSFER	30.00		+10.08
			BY			
19/02/20	19/02/20	8961535	TRANSFER		1.00	+40.08
			38976288			
16/02/20	16/02/20	44640027	FI SERVICE CHARGE DR	17.70		+39.08
			TO			
16/02/20	16/02/20	44640027	TRANSFER	49.00		+56.78
			38976288			
16/02/20	16/02/20	32796161	FI SERVICE CHARGE DR	17.70		105.78 CR
			TO			
16/02/20	16/02/20	32796161	TRANSFER	110.00		123.48 CR
			38976288			
15/02/20	15/02/20	164922856	FI SERVICE CHARGE DR	17.70		233.48 CR
			TO			
15/02/20	15/02/20	164922856	TRANSFER	49.00		251.18 CR
			BY			
15/02/20	15/02/20	164653234	TRANSFER		49.00	300.18 CR
			38976288			
15/02/20	15/02/20	164621645	FI SERVICE CHARGE DR	17.70		251.18 CR
			TO			
15/02/20	15/02/20	164621645	TRANSFER	49.00		268.88 CR
			BY			
15/02/20	15/02/20	157626987	TRANSFER		1.00	317.88 CR
			BY			
15/02/20	15/02/20	125798321	TRANSFER		1.00	316.88 CR

Click OK to exit

OK