

## Account Details

## تفاصيل الحساب

|                         |                                     |                     |
|-------------------------|-------------------------------------|---------------------|
| Name                    | مؤسسة جميع الاتجاهات للمقاولات      | الاسم               |
| Address                 |                                     | العنوان             |
| Account Type & Currency | SAR حساب جارى بدون ع-ريال سعودي     | نوع الحساب و العملة |
| Account Number          | 26672309000101                      | رقم الحساب          |
| IBAN                    | SA3610000026672309000101            | أيبان               |
| Serial Number           | 26672309000101_230101_231231_100796 | الرقم التسلسلي      |

## QR Code



## رمز QR

## Account Movement

## حركة الحساب

| Total Pagesعدد الصفحات    |             | Date (Hijri)تاريخ (هجري) |                                  | Date(Gregorian)تاريخ(ميلادي) |            |
|---------------------------|-------------|--------------------------|----------------------------------|------------------------------|------------|
| 51                        |             | 08/06/1444               | 18/06/1445                       | 01/01/2023                   | 31/12/2023 |
| End Balanceالرصيد النهائي | Debitالمدين | Creditالدائن             | Starting Balanceالرصيد الابتدائي |                              |            |
| 0.13                      | 352,056.42  | 352,003.60               | 52.95                            |                              |            |
|                           | 238         | 17                       |                                  |                              |            |

## Important Information

## معلومات هامة

- This is an official document that has generated based on the client's request without any financial obligations towards the Saudi National Bank and/or its representatives. Ensuring the confidentiality of any(all) information in the document is the sole responsibility of its recipient.
- This document is considered correct if no objection or dispute has been received by the client/s or authorized representatives through the dedicated service channels instantly upon receiving notification of the disputed transaction.
- The balance of your account as evidence by this document may include credit for cheques which are subject to clearance. Saudi National Bank reserves the right not to honor drawings against the uncleared element of balances.

- هذه الوثيقة معتمدة وقد طبعت للعميل بناءً على طلبه وذلك بدون أدنى مسؤولية أو التزام على البنك الأهلي السعودي و(أو) أي من موظفيه والحفاظ على سرية المعلومات في هذا المستند هي مسؤولية حامل الوثيقة التامة
- يعتبر هذا البيان صحيحاً إذا لم يتم استلام أي اعتراض أو نزاع من العميل من خلال قنوات الخدمة المخصصة فور تلقي إشعار بالمعاملة المتنازع عليها
- قد يتضمن رصيد حسابك كدليل في هذا البيان رصيداً للشيكات الخاضعة للمقاصة يحتفظ البنك الأهلي السعودي بالحق في عدم قبول السحب مقابل عنصر الأرصدة غير المحسوب

## Suggestion or Complaints

## للاقتراحات و الشكاوى

In order to enhance our services, please provide us with your suggestions and(or) file a complaint. To learn more, please scan the QR code or call 920024288



من أجل تعزيز خدماتنا يرجى تزويدنا باقتراحاتك و (أو) تقديم شكوى. لمعرفة الألية يرجى مسح رمز QR أو الاتصال على 920024288

## The Saudi National Bank - البنك الأهلي السعودي

البنك الأهلي السعودي - شركة مساهمة سعودية - رأس مال 60,000,000,000 ريال سعودي مدفوع بالكامل - الرقم الضريبي 300002471110003 - سجل تجاري رقم 4030001588 خاضعة لإشراف ورقابة البنك المركزي السعودي - مرخص لها بموجب الأمر السامي رقم 3737 و تاريخ 20-4-1373 هـ الموافق 26-12-1953 م برج البنك الأهلي السعودي، طريق الملك فهد حي العقيق - 3208 وحدة رقم 778، الرياض 13519 - 6676، المملكة العربية السعودية

The Saudi National Bank - A Saudi Joint Stock Company - Paid-up Capital SAR 60,000,000,000 - VAT Number 300002471110003 - C.R. 4030001588 Under the supervision and control of The Saudi Central Bank - Licensed pursuant to Royal Decree No. 3737 issued on 20-04-1373H (corresponding to 26-12-1953G) The Saudi National Bank Tower, King Fahd Road 3208, Al Aqeeq District Unit No. 778, Riyadh 13519 - 6676, Kingdom of Saudi Arabia

| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit    | الدائن | Description                                                                                                                                                                           | الوصف | Transaction Type  | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------|-------------|---------------------|-------|
| 30,043.50 |        |           |        | 29,990.55 |        | EXTN98023131VENM<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SABBSARI<br>26672309000101<br>INVOICE PMT<br>مرجع 107667163<br>نظام الأهلي للمدفوعات<br>حوالات تحت الطلب مرجع 1076<br>67163 |       | حوالة محلية واردة |             | 21/10/1444<br>09:22 |       |
| 83,962.59 |        |           |        | 53,919.09 |        | EXTN980231360FRT<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SABBSARI<br>26672309000101<br>INVOICE PMT<br>مرجع 107766244<br>نظام الأهلي للمدفوعات<br>حوالات تحت الطلب مرجع 1077<br>66244 |       | حوالة محلية واردة |             | 26/10/1444<br>09:22 |       |
| 76,723.12 |        | 7,239.47  |        |           |        | Zakat, Tax and Customs Au<br>thority<br>رقم السداد 310128025321400<br>1<br>هاتف الأهلي<br>مرجع سداد 4681961600<br>مرجع 108941160                                                      |       | مدفوعات سداد      |             | 26/10/1444<br>09:52 |       |
| 74,875.59 |        | 1,847.53  |        |           |        | Zakat, Tax and Customs Au<br>thority<br>رقم السداد 310128025322300<br>4<br>هاتف الأهلي<br>مرجع سداد 4681971288<br>مرجع 109196537                                                      |       | مدفوعات سداد      |             | 26/10/1444<br>09:59 |       |
| 64,875.59 |        | 10,000.00 |        |           |        | Zakat, Tax and Customs Au<br>thority<br>رقم السداد 310128025321300<br>8<br>هاتف الأهلي<br>مرجع سداد 4681976920<br>مرجع 109321388                                                      |       | مدفوعات سداد      |             | 26/10/1444<br>10:03 |       |

This statement would be considered correct if no objection or dispute is received within 15 days from the date of the statement via and of the dedicated channels. The balance of your account as evidence by this statement may include credit for cheques which are subject to clearance. Saudi National Bank reserves the right not to honour drawings against the uncleared element of account balances.

| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                        | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 62,875.59 |        | 2,000.00 |        |        |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل والاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>مرجع 110419133                                                                                         |       | تحويل داخلي صادر                |             | 26/10/1444<br>10:31 |       |
| 61,875.59 |        | 1,000.00 |        |        |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل والاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>مرجع 114613353                                                                                         |       | تحويل داخلي صادر                |             | 26/10/1444<br>12:35 |       |
| 56,875.59 |        | 5,000.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001 VM<br>رقم الشاشة<br>000000000000155<br>مرجع<br>RIYADH 13:17:28<br>13:17:28<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 26/10/1444<br>13:17 |       |
| 56,125.59 |        | 750.00   |        |        |        | PANDA RETAIL CO,AI Nazeem<br>رقم الشاشة 64030044<br>مرجع 0000313613514175<br>VAT CHRG: 0.00<br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED                                                     |       | شراء عبر نقاط بيع - مدى أثير    |             | 26/10/1444<br>13:51 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit | الدائن | Description                                                                                                                                                                                                                                                   | الوصف | Transaction Type                | نوع العملية         | Date                | تاريخ |
|-----------|--------|-----------|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|---------------------|---------------------|-------|
| 26,085.59 |        | 30,040.00 |        |        |        | NCBK8242<br>3138AVBE<br>فهد سليمان حوران السبيعي<br>العنز<br>بنك الراجحي<br>تحويل الى الاهل و الاصدقاء<br>٤<br>تحويل الى الاهل والاصدقاء<br>Value Date:21/05/2023<br><br>SA9780000422608010119022<br>CITY:Digital Channel<br>الأهلي إي كورب<br>119963142 مرجع |       | حوالة محلية صادرة               | 28/10/1444<br>15:30 |                     |       |
| 26,078.59 |        | 7.00      |        |        |        | CITY:Digital Channel                                                                                                                                                                                                                                          |       | رسوم حوالة محلية صادرة          |                     | 28/10/1444<br>15:30 |       |
| 26,077.54 |        | 1.05      |        |        |        | CITY:Digital Channel                                                                                                                                                                                                                                          |       | ضريبة القيمة المضافة            |                     | 28/10/1444<br>15:30 |       |
| 16,077.54 |        | 10,000.00 |        |        |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل والاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>120063661 مرجع                                                                                                                                                    |       | تحويل داخلي صادر                |                     | 28/10/1444<br>15:33 |       |
| 11,077.54 |        | 5,000.00  |        |        |        | 018001 رقم الشاشة VM<br>0000000000001334 مرجع<br>RIYADH 16:20:12<br><br>CITY:RIYADH                                                                                                                                                                           |       | نقدي - صراف آلي بنك محلي<br>سحب |                     | 28/10/1444<br>16:20 |       |
| 10,800.54 |        | 277.00    |        |        |        | ARAMEX,KING KHALED AIRPOR<br>T<br>رقم الشاشة 63396227<br>0000313816393575 مرجع<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                                                       |       | شراء عبر نقاط بيع - مدى أثير    |                     | 28/10/1444<br>16:39 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | لدين | Credit | لدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|----------|--------|----------|------|--------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 8,800.54 |        | 2,000.00 |      |        |       | 20230518حالات تحت الطلبS<br>ANCBKNCBK6B82412013909152<br><br>عويده عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقا<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230518SANCBNKCBK6B82412<br>01390 |       | حوالة فورية محلية صادرة |             | 28/10/1444<br>20:13 |       |
| 8,799.54 |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 28/10/1444<br>20:13 |       |
| 8,799.39 |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 28/10/1444<br>20:13 |       |
| 7,799.39 |        | 1,000.00 |      |        |       | 20230518حالات تحت الطلبS<br>ANCBKNCBK6B82412107981884<br><br>وليد أحمد رجب محمد<br>تحويل الى الاهل و الاصدقا<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230518SANCBNKCBK6B82412<br>10798                  |       | حوالة فورية محلية صادرة |             | 28/10/1444<br>21:07 |       |
| 7,798.39 |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 28/10/1444<br>21:07 |       |
| 7,798.24 |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 28/10/1444<br>21:07 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد    | Debit | المدين   | Credit    | الدائن | Description                                                                                                                                                                                    | الوصف                           | Transaction Type | نوع العملية | Date                | تاريخ |
|---------|-----------|-------|----------|-----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|-------------|---------------------|-------|
|         | 2,798.24  |       | 5,000.00 |           |        | 11432328<br>مصرف الإنماء<br>رقم الشاشة 01055163<br>مرجع 0000122527806141<br>RIYADH 12:25:27<br><br>12:25:27<br>***5446<br>مدى<br>INMA BANK RIY<br>ADH<br>CITY:RIYADH                           | نقدي - صراف آلي بنك محلي<br>سحب |                  |             | 29/10/1444<br>12:25 |       |
|         | 2,770.24  |       | 28.00    |           |        | SALEH MOBARAK A,qadsya q<br>bous st<br>رقم الشاشة 63770755<br>مرجع 0000313922124631<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                   | شراء عبر نقاط بيع - مدى أثير    |                  |             | 29/10/1444<br>22:12 |       |
|         | 20.24     |       | 2,750.00 |           |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>رقم الشاشة 018001<br>مرجع 0000000000002159<br>RIYADH 12:28:31<br><br>12:28:31<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH | نقدي - صراف آلي بنك محلي<br>سحب |                  |             | 30/10/1444<br>12:28 |       |
|         | 75,020.24 |       |          | 75,000.00 |        | EXTN98023141C1G3<br>DETECON AL-SAUDIA LTD<br>BSFRSARI<br>26672309000101<br>REIMBURSE THE DEDUCTED AM<br>OUNT<br>مرجع 117104036<br>نظام الأهلي للمدفوعات<br>حوالات تحت الطلب مرجع 1171<br>04036 | حوالة محلية واردة               |                  |             | 01/11/1444<br>13:53 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit | الدائن | Description                                                                                                                                                                                              | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 65,020.24 |        | 10,000.00 |        |        |        | 20230521حالات تحت الطلب<br>ANCBKNCBK6B82411403554103<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230521SANCBKNCBK6B82411<br>40355 |       | حوالة فورية محلية صادرة |             | 01/11/1444<br>14:03 |       |
| 65,019.24 |        | 1.00      |        |        |        | CITY:Digital Channel                                                                                                                                                                                     |       | رسوم حوالة محلية صادرة  |             | 01/11/1444<br>14:03 |       |
| 65,019.09 |        | 0.15      |        |        |        | CITY:Digital Channel                                                                                                                                                                                     |       | ضريبة القيمة المضافة    |             | 01/11/1444<br>14:03 |       |
| 50,019.09 |        | 15,000.00 |        |        |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل والاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>117473744مرجع                                                                                                |       | تحويل داخلي صادر        |             | 01/11/1444<br>14:05 |       |
| 45,089.09 |        | 4,930.00  |        |        |        | محمد سليمان حوران العنزي<br>تحويل الى الاهل والاصدقاء<br>67800000917905<br>الأهلي إي كورب<br>117654230مرجع                                                                                               |       | تحويل داخلي صادر        |             | 01/11/1444<br>14:10 |       |
| 44,939.09 |        | 150.00    |        |        |        | Traffic Violations<br>1128708128رقم السداد<br>هاتف الاهلي<br>4687114841مرجع سداد<br>118028018مرجع                                                                                                        |       | مدفوعات سداد            |             | 01/11/1444<br>14:22 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | لدين | Credit | لدائن | Description                                                                                                                                                                                                              | الوصف                           | Transaction Type | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|------|--------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|-------------|---------------------|-------|
| 39,939.09 |        | 5,000.00 |      |        |       | 11588851<br>البنك السعودي البريطاني<br>AG63 رقم الشاشة 0145<br>مرجع 000000004556703<br>RIYADH 17:15:50<br><br>17:15:50<br>***5446<br>مدى<br>SABB RIY<br>ADH<br>CITY:RIYADH                                               | نقدي - صراف آلي بنك محلي<br>سحب |                  |             | 01/11/1444<br>17:15 |       |
| 38,939.09 |        | 1,000.00 |      |        |       | Alien Control<br>رقم السداد 2257933800<br>هاتف الأهلي<br>مرجع سداد 4687489801<br>مرجع 127935995                                                                                                                          | منفوعات سداد                    |                  |             | 01/11/1444<br>19:59 |       |
| 38,339.09 |        | 600.00   |      |        |       | Saudi Passports<br>رقم السداد 1128641220<br>هاتف الأهلي<br>مرجع سداد 4687491741<br>مرجع 127983543                                                                                                                        | منفوعات سداد                    |                  |             | 01/11/1444<br>20:00 |       |
| 35,353.37 |        | 2,985.72 |      |        |       | My Business Services<br>رقم السداد 135475382<br>هاتف الأهلي<br>مرجع سداد 4687501779<br>مرجع 128224266                                                                                                                    | منفوعات سداد                    |                  |             | 01/11/1444<br>20:08 |       |
| 28,353.37 |        | 7,000.00 |      |        |       | 20230521<br>S<br>الحالات تحت الطلب<br>ANCBKNCBK6B82412051005924<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230521SANCBKNCBK6B82412<br>05100 | حوالة فورية محلية صادرة         |                  |             | 01/11/1444<br>20:51 |       |
| 28,352.37 |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                                     | رسوم حوالة محلية صادرة          |                  |             | 01/11/1444<br>20:51 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | لدين | Credit | لدائن | Description                                                                                                                                                                                            | الوصف | Transaction Type                  | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|------|--------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------|---------------------|-------|
| 28,352.22 |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                   |       | ضريبة القيمة المضافة              |             | 01/11/1444<br>20:51 |       |
| 28,312.31 |        | 39.91    |      |        |       | Absher,SA<br>مرجع رقم الشائنة<br>0000750189785074<br>VAT CHRГ: 0.00<br><br>***5446<br>CITY:JEDH682016JED                                                                                               |       | نهائي للتفويض عبر الانترنت<br>خصم |             | 01/11/1444<br>23:42 |       |
| 26,362.31 |        | 1,950.00 |      |        |       | 20230522الطلب تحت<br>ANCBKNCBK6B82410938428941<br><br>فرج سيد الرحيل<br>تحويل الى الاهل و الاصدقا<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230522SANCBKNCBK6B82410<br>93842                     |       | حالة فورية محلية صادرة            |             | 02/11/1444<br>09:38 |       |
| 26,361.31 |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                   |       | رسوم حالة محلية صادرة             |             | 02/11/1444<br>09:38 |       |
| 26,361.16 |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                   |       | ضريبة القيمة المضافة              |             | 02/11/1444<br>09:38 |       |
| 21,361.16 |        | 5,000.00 |      |        |       | 20230522الطلب تحت<br>ANCBKNCBK6B82411359649275<br><br>نجمه عبدالله شبر السبيعي<br>الغزوي<br>تحويل الى الاهل و الاصدقا<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230522SANCBKNCBK6B82411<br>35964 |       | حالة فورية محلية صادرة            |             | 02/11/1444<br>13:59 |       |
| 21,360.16 |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                   |       | رسوم حالة محلية صادرة             |             | 02/11/1444<br>13:59 |       |
| 21,360.01 |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                   |       | ضريبة القيمة المضافة              |             | 02/11/1444<br>13:59 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                          | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 16,360.01 |        | 5,000.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001 VM<br>رقم الشاشة<br>0000000000003666 مرجع<br>RIYADH 14:19:55<br><br>14:19:55<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف الي بنك محلي<br>سحب |             | 02/11/1444<br>14:19 |       |
| 14,310.01 |        | 2,050.00 |        |        |        | 20230522حالات تحت الطلب<br>ANCBKNCBK6B82411513715217<br><br>فرج سيد الرحيل<br>تحويل الى الاهل و الاصدقاء<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230522SANCBKNCBK6B82411<br>51371            |       | حوالة فورية محلية صادرة         |             | 02/11/1444<br>15:13 |       |
| 14,309.01 |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                 |       | رسوم حوالة محلية صادرة          |             | 02/11/1444<br>15:13 |       |
| 14,308.86 |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                 |       | ضريبة القيمة المضافة            |             | 02/11/1444<br>15:13 |       |
| 13,828.86 |        | 480.00   |        |        |        | ATTAR ALEMARAT,mohammed b<br>in alahmar<br>63118840 رقم الشاشة<br>0000314220203750 مرجع<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED                                     |       | شراء عبر نقاط بيع - مدى أنثر    |             | 02/11/1444<br>20:20 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                         | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|----------|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 8,828.86 |        | 5,000.00 |        |        |        | مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة<br>مشتريات:PK:<br>22800000395007<br>الأهلي إي كورب<br>مرجع130559938                                                      |       | تحويل داخلي صادر             |             | 02/11/1444<br>21:18 |       |
| 5,028.86 |        | 3,800.00 |        |        |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل والاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>مرجع131339219                                                           |       | تحويل داخلي صادر             |             | 02/11/1444<br>21:44 |       |
| 4,331.86 |        | 697.00   |        |        |        | CLOUD TRADING C,ALNAKHEEL<br>MALL OTHMAN ST<br>رقم الشاشة 63930092<br>مرجع0000314323152263<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 03/11/1444<br>23:15 |       |
| 3,881.86 |        | 450.00   |        |        |        | Anwar Al Emarat,Al Nadhem<br>رقم الشاشة 55634800<br>مرجع0000241739034991<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                   |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>17:39 |       |
| 3,864.86 |        | 17.00    |        |        |        | Majd Al Worood,AINazim Al<br>Salah Street<br>رقم الشاشة 81807994<br>مرجع0000314405006070<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM   |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>17:50 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                        | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|--------|--------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 3,544.01 |        | 320.85 |        |        |        | Florina 46,SULTANA Distri<br>ct46<br>رقم الشاشة 55135463<br>مرجع 0000242047023479<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>MADINA<br>CITY:0000682016SAM         |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>20:47 |       |
| 3,404.01 |        | 140.00 |        |        |        | WESAM ALSHUROG,alnaseem s<br>oq hijaab st<br>رقم الشاشة 63716789<br>مرجع 0000314421025083<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>21:02 |       |
| 3,174.01 |        | 230.00 |        |        |        | deyaa alamal Es,alkhatate<br>en dist<br>رقم الشاشة 81105973<br>مرجع 0000314409004114<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM      |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>21:16 |       |
| 3,058.01 |        | 116.00 |        |        |        | MOHAMMED BIN RA,Al Nadwa<br>Street<br>رقم الشاشة 64018347<br>مرجع 0000314500134299<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED        |       | شراء عبر نقاط بيع - مدى أثير |             | 04/11/1444<br>00:13 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                  | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|--------|--------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 2,843.01 |        | 215.00 |        |        |        | Leen Sweets,Alnadoah stal nadhem dt<br>رقم الشاشة 81478822<br>مرجع 0000314504003663<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 05/11/1444<br>16:31 |       |
| 2,828.01 |        | 15.00  |        |        |        | Nouf Muhammad A,Alwurud<br>رقم الشاشة 18203299<br>مرجع 0000128131070896<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM             |       | شراء عبر نقاط بيع - مدى أثير |             | 05/11/1444<br>16:37 |       |
| 2,778.01 |        | 50.00  |        |        |        | CREENVAIYY MARK,rfaah ben aws<br>رقم الشاشة 63998225<br>مرجع 0000314516475473<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM       |       | شراء عبر نقاط بيع - مدى أثير |             | 05/11/1444<br>16:47 |       |
| 2,758.01 |        | 20.00  |        |        |        | Nouf Muhammad A,Alwurud<br>رقم الشاشة 18203299<br>مرجع 0000128131070918<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM             |       | شراء عبر نقاط بيع - مدى أثير |             | 05/11/1444<br>16:52 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                                   | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|----------|--------|----------|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 2,532.01 |        | 226.00   |        |        |        | Markets Missned,TARFAH ST<br>رقم الشاشة 47804207<br>مرجع0000091618020962<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                             |       | شراء عبر نقاط بيع - مدى أثير    |             | 05/11/1444<br>09:16 |       |
| 732.01   |        | 1,800.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018009<br>رقم الشاشة YB<br>مرجع000000000008024<br>RIYADH 17:03:06<br><br>17:03:06<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH            |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 05/11/1444<br>17:03 |       |
| 552.01   |        | 180.00   |        |        |        | 20230525حالات تحت الطلب<br>ANCBKNCBK6B82411710887507<br><br>فهد سليمان حوران السبيعي<br>الغزوي<br>تحويل الى الاهل و الاصدقاء<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230525SANCBKNCBK6B82411<br>71088 |       | حوالة فورية محلية صادرة         |             | 05/11/1444<br>17:10 |       |
| 551.51   |        | 0.50     |        |        |        | CITY:Digital Channel                                                                                                                                                                                          |       | رسوم حوالة محلية صادرة          |             | 05/11/1444<br>17:10 |       |
| 551.43   |        | 0.08     |        |        |        | CITY:Digital Channel                                                                                                                                                                                          |       | ضريبة القيمة المضافة            |             | 05/11/1444<br>17:10 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | المدين | Credit   | الدائن | Description                                                                                                                                                                                                | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|----------|--------|----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 1.43     |        | 550.00   |        |          |        | Sحوالات تحت الطلب20230526<br>ANCBKNCBK6B82411607067240<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230526SANCBKNCBK6B82411<br>60706 |       | حوالة فورية محلية صادرة      |             | 06/11/1444<br>16:07 |       |
| 0.43     |        | 1.00     |        |          |        | CITY:Digital Channel                                                                                                                                                                                       |       | رسوم حوالة محلية صادرة       |             | 06/11/1444<br>16:07 |       |
| 0.28     |        | 0.15     |        |          |        | CITY:Digital Channel                                                                                                                                                                                       |       | ضريبة القيمة المضافة         |             | 06/11/1444<br>16:07 |       |
| 3,000.28 |        |          |        | 3,000.00 |        | مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة<br>سداد المتبقي من سلفه 500<br>NIN:1010505733<br>مصاريف تشغيل<br>22800000395007<br>الأهلي إي كورب<br>مرجع126721963                                              |       | تحويل داخلي وارد             |             | 11/11/1444<br>18:29 |       |
| 2,886.28 |        | 114.00   |        |          |        | kukh Felfela fa,Prince Ma<br>mdouh bin Abdula<br>رقم الشاشنة 63366960<br>مرجع0000315206010530<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                     |       | شراء عبر نقاط بيع - مدى أثير |             | 12/11/1444<br>06:01 |       |
| 1,886.28 |        | 1,000.00 |        |          |        | نجمه عبدالله شبر العنزي<br>تحويل الى الاهل و الاصدقاء<br>26600000080410<br>الأهلي إي كورب<br>مرجع100385042                                                                                                 |       | تحويل داخلي صادر             |             | 12/11/1444<br>07:05 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                   | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|--------|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 1,680.28 |        | 206.00 |        |        |        | NEW DEAL EST,alolaya alsh<br>oara st<br>رقم الشاشة 63707052<br>مرجع 0000315402061977<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 14/11/1444<br>02:06 |       |
| 1,380.28 |        | 300.00 |        |        |        | ALMOHAIDEB FOR,alnasim al<br>gharbi<br>رقم الشاشة 18612905<br>مرجع 0000123234047599<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM  |       | شراء عبر نقاط بيع - مدى أثير |             | 14/11/1444<br>17:52 |       |
| 1,247.63 |        | 132.65 |        |        |        | PANDA RETAIL CO,Al Nazeem<br>رقم الشاشة 64030043<br>مرجع 0000315501495319<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED            |       | شراء عبر نقاط بيع - مدى أثير |             | 14/11/1444<br>01:49 |       |
| 1,224.63 |        | 23.00  |        |        |        | SECRET OF HEALT,ALNADHEM<br>رقم الشاشة 81073506<br>مرجع 0000315501012577<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM             |       | شراء عبر نقاط بيع - مدى أثير |             | 14/11/1444<br>01:57 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit | المدين | Credit | الدائن | Description                                                                                                                                                       | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|-------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 1,154.63 |        | 70.00 |        |        |        | SALEH MOBARAK A,qadsya qabous st<br>رقم الشاشة 63770755<br>مرجع 0000315502085730<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM         |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>02:08 |       |
| 1,102.93 |        | 51.70 |        |        |        | EST LOLOAH AL N,AL NADEEM<br>AL SALAH ST<br>رقم الشاشة 63170583<br>مرجع 0000315514235761<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>14:23 |       |
| 1,098.93 |        | 4.00  |        |        |        | MKHABEZ ALTAJ,AL NADZEEM<br>ALTARFA RD<br>رقم الشاشة 81846831<br>مرجع 0000315502070122<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM   |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>14:33 |       |
| 1,088.93 |        | 10.00 |        |        |        | BANAN ALFALAFEL,ALRIMAL<br>رقم الشاشة 55391819<br>مرجع 0000061435001619<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                  |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>14:35 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                             | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|---------|--------|--------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 914.39  |        | 174.54 |        |        |        | FOUQ ALWASF,Ali Albajadi<br>رقم الشاشة 63113238<br>مرجع 0000315519150731<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED                       |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>19:15 |       |
| 910.70  |        | 3.69   |        |        |        | AL-OTHAIM MARKE,Alremal D<br>ist.<br>رقم الشاشة 81293553<br>مرجع 0000315516057529<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM              |       | شراء عبر نقاط بيع - مدى أثير |             | 15/11/1444<br>19:35 |       |
| 878.20  |        | 32.50  |        |        |        | ataar al emariti,hai alnad<br>heemmohammed bin<br>رقم الشاشة 81506703<br>مرجع 0000315610041218<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 16/11/1444<br>10:27 |       |
| 793.20  |        | 85.00  |        |        |        | talal alharbii,INTL ATM<br>رقم الشاشة 64408478<br>مرجع 0000315617590679<br>VAT CHRG: 0.00<br><br>MADA*5446<br>0.00<br>RIYADH<br>***5446<br>CITY:0000682016SAM           |       | دفع نقاط بيع دولي            |             | 16/11/1444<br>17:59 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                           | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|---------|--------|--------|--------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 708.20  |        | 85.00  |        |        |        | HALAMunira Bint,7868<br>رقم الشاشة 16387035<br>مرجع 0000060518000830<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                         |       | شراء عبر نقاط بيع            |             | 16/11/1444<br>18:03 |       |
| 538.20  |        | 170.00 |        |        |        | Matger Hatfe Al,Alkhaleg<br>Dist -Ibn Haytha<br>رقم الشاشة 81153236<br>مرجع 0000315608000741<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 16/11/1444<br>20:25 |       |
| 392.20  |        | 146.00 |        |        |        | Maqloba Company,ALRAYAN<br>رقم الشاشة 81462843<br>مرجع 0000315609016288<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                      |       | شراء عبر نقاط بيع - مدى أثير |             | 16/11/1444<br>21:23 |       |
| 262.20  |        | 130.00 |        |        |        | almotahdth est,alnadwah d<br>ist<br>رقم الشاشة 81871321<br>مرجع 0000315611002580<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM             |       | شراء عبر نقاط بيع - مدى أثير |             | 16/11/1444<br>23:14 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit    | الدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|-----------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 2.20      |        | 260.00   |        |           |        | 20230607حالات تحت الطلبS<br>ANCBKNCBK6B82411748293437<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230607SANCBKNCBK6B82411<br>74829 |       | حوالة فورية محلية صادرة |             | 18/11/1444<br>17:48 |       |
| 1.70      |        | 0.50     |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 18/11/1444<br>17:48 |       |
| 1.62      |        | 0.08     |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 18/11/1444<br>17:48 |       |
| 15,564.36 |        |          |        | 15,562.74 |        | 20230613حالات تحت الطلبS<br>ASABBSABB2BBIB11951146427<br><br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SASABB<br>PaymentRef BPV 577,,<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>*****SAUDI ARABIA<br>CITY:Jeddah    |       | حوالة فورية محلية واردة |             | 24/11/1444<br>19:53 |       |
| 12,364.36 |        | 3,200.00 |        |           |        | 20230614حالات تحت الطلبS<br>ANCBKNCBK6B82410945752277<br><br>فرج سيد الرحيل<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230614SANCBKNCBK6B82410<br>94575                     |       | حوالة فورية محلية صادرة |             | 25/11/1444<br>09:45 |       |
| 12,363.36 |        | 1.00     |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 25/11/1444<br>09:45 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                                      | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 12,363.21 |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                             |       | ضريبة القيمة المضافة    |             | 25/11/1444<br>09:45 |       |
| 10,719.21 |        | 1,644.00 |        |        |        | حوالات تحت الطلب 20230614<br>ANCBKNCBK6B82410948755029<br><br>محمد سليمان حوران السبيعي<br>الغنزي<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230614SANCBKNCBK6B82410<br>94875 |       | حوالة فورية محلية صادرة |             | 25/11/1444<br>09:48 |       |
| 10,718.21 |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                             |       | رسوم حوالة محلية صادرة  |             | 25/11/1444<br>09:48 |       |
| 10,718.06 |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                             |       | ضريبة القيمة المضافة    |             | 25/11/1444<br>09:48 |       |
| 6,818.06  |        | 3,900.00 |        |        |        | حوالات تحت الطلب 20230614<br>ANCBKNCBK6B82411009770652<br><br>نجمه عبدالله شبر السبيعي<br>الغنزي<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230614SANCBKNCBK6B82411<br>00977  |       | حوالة فورية محلية صادرة |             | 25/11/1444<br>10:09 |       |
| 6,817.06  |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                             |       | رسوم حوالة محلية صادرة  |             | 25/11/1444<br>10:09 |       |
| 6,816.91  |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                             |       | ضريبة القيمة المضافة    |             | 25/11/1444<br>10:09 |       |
| 16.91     |        | 6,800.00 |        |        |        | مؤسسة الأنظمة الدقيقة للم<br>قنوات العامة<br>تحويل الى الاهل و الاصدقاء<br>22800000395007<br>الأهلي إي كورب<br>119689270مرجع                                                                                     |       | تحويل داخلي صادر        |             | 25/11/1444<br>14:31 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit | المدين | Credit    | الدائن | Description                                                                                                                                                                                     | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|-------|--------|-----------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 63,055.16 |        |       |        | 63,038.25 |        | EXTN980231832P22<br>DETECON AL-SAUDIA LTD<br>BSFRSARI<br>26672309000101<br>REIMBURSEMENT<br>114235197<br>مرجع<br>نظام الأهلي للمدفوعات<br>حوالات تحت الطلب مرجع<br>1142<br>35197                |       | حوالة محلية واردة               |             | 14/12/1444<br>12:36 |       |
| 62,555.16 |        |       | 500.00 |           |        | Osama Muhammad,<br>رقم الشاشة 16345507<br>مرجع 0000070216000794<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                        |       | شراء عبر نقاط بيع - مدى أثير    |             | 14/12/1444<br>16:54 |       |
| 62,420.66 |        |       | 134.50 |           |        | Markets Missned,<br>رقم الشاشة 47804207<br>مرجع 0000091723025006<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                       |       | شراء عبر نقاط بيع - مدى أثير    |             | 14/12/1444<br>09:17 |       |
| 62,120.66 |        |       | 300.00 |           |        | 11588847<br>مؤسسة الراحي المصرفية لل<br>استثمار<br>YB رقم الشاشة 018009<br>مرجع 000000000009082<br>RIYADH 17:07:15<br><br>17:07:15<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 14/12/1444<br>17:07 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                    | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 62,020.66 |        | 100.00   |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>YBرقم الشاشة 018009<br>مرجع000000000009084<br>RIYADH 17:08:32<br><br>17:08:32<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 14/12/1444<br>17:08 |       |
| 61,920.66 |        | 100.00   |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>YBرقم الشاشة 018009<br>مرجع000000000009085<br>RIYADH 17:09:21<br><br>17:09:21<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 14/12/1444<br>17:09 |       |
| 60,920.66 |        | 1,000.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>YBرقم الشاشة 018009<br>مرجع000000000009086<br>RIYADH 17:10:16<br><br>17:10:16<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 14/12/1444<br>17:10 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                    | الوصف                           | Transaction Type | نوع العملية         | Date | تاريخ |
|-----------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|---------------------|------|-------|
| 57,420.66 |        | 3,500.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>YBرقم الشاشة 018009<br>مرجع000000000009089<br>RIYADH 17:11:42<br><br>17:11:42<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH | نقدي - صراف آلي بنك محلي<br>سحب |                  | 14/12/1444<br>17:11 |      |       |
| 57,395.66 |        | 25.00    |        |        |        | AHMEB BANI ALEN,<br>رقم الشاشة 81540755<br>مرجع0000318305006276<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                       | شراء عبر نقاط بيع - مدى أثير    |                  | 14/12/1444<br>17:17 |      |       |
| 57,385.66 |        | 10.00    |        |        |        | Khayyat Mashael,<br>رقم الشاشة 16332036<br>مرجع0000070217002591<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                       | شراء عبر نقاط بيع - مدى أثير    |                  | 14/12/1444<br>17:41 |      |       |
| 57,309.76 |        | 75.90    |        |        |        | PANDA RETAIL CO,<br>رقم الشاشة 64030042<br>مرجع0000318317552820<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED                                                       | شراء عبر نقاط بيع - مدى أثير    |                  | 14/12/1444<br>17:55 |      |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type                  | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------|---------------------|-------|
| 57,154.76 |        | 155.00   |        |        |        | Saad Nada Clini,<br>رقم الشاشة 63226660<br>مرجع 0000318318071883<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير      |             | 14/12/1444<br>18:07 |       |
| 57,002.76 |        | 152.00   |        |        |        | Majd Al Worood,<br>رقم الشاشة 81807994<br>مرجع 0000318306013933<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM  |       | شراء عبر نقاط بيع - مدى أثير      |             | 14/12/1444<br>18:25 |       |
| 56,846.76 |        | 156.00   |        |        |        | Nab krash Est,<br>رقم الشاشة 81152793<br>مرجع 0000318307010404<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM   |       | شراء عبر نقاط بيع - مدى أثير      |             | 14/12/1444<br>19:28 |       |
| 51,846.76 |        | 5,000.00 |        |        |        | 11588850<br>رقم الشاشة 01107534<br>مرجع 0000000000001487<br>RIYADH 01:58:49<br><br>01:58:49<br>***5446<br>مدى<br>CITY:RIYADH              |       | نقدي بالريال - صراف الأهلي<br>سحب |             | 14/12/1444<br>01:58 |       |
| 51,806.76 |        | 40.00    |        |        |        | EST LOLOAH AL N,<br>رقم الشاشة 63170587<br>مرجع 0000318402184461<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير      |             | 15/12/1444<br>02:18 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                              | الوصف | Transaction Type                  | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------|---------------------|-------|
| 51,786.76 |        | 20.00    |        |        |        | Modern Distribu,<br>رقم الشاشة 81612925<br>مرجع0000318402001014<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>HAIL<br>CITY:JEDH682016JED   |       | شراء عبر نقاط بيع - مدى أثير      |             | 15/12/1444<br>02:19 |       |
| 51,419.19 |        | 367.57   |        |        |        | IMILE SAUDI LOG,<br>رقم الشاشة 64504250<br>مرجع0000318414032612<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير      |             | 15/12/1444<br>14:03 |       |
| 51,169.19 |        | 250.00   |        |        |        | BAIT AL MOKHTAR,<br>رقم الشاشة 81565287<br>مرجع0000318403008992<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير      |             | 15/12/1444<br>15:53 |       |
| 51,148.19 |        | 21.00    |        |        |        | NOUF MOHAMMED A,<br>رقم الشاشة 63628334<br>مرجع0000318416120189<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED |       | شراء عبر نقاط بيع - مدى أثير      |             | 15/12/1444<br>16:12 |       |
| 46,148.19 |        | 5,000.00 |        |        |        | 11588850<br>رقم الشاشة 01107534<br>مرجع0000000000001861<br>RIYADH 19:16:30<br><br>19:16:30<br>***5446<br>مدى<br>CITY:RIYADH              |       | نقدي بالريال - صراف الأهلي<br>سحب |             | 16/12/1444<br>19:16 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                         | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 41,148.19 |        | 5,000.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>01800<br>رقم الشاشة R9W<br>مرجع 000000000007557<br>RIYADH 01:37:56<br><br>01:37:56<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 16/12/1444<br>01:37 |       |
| 41,124.19 |        | 24.00    |        |        |        | SALEH MOBARAK A,<br>رقم الشاشة 63770755<br>مرجع 0000318601385407<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                           |       | شراء عبر نقاط بيع - مدى أثير    |             | 16/12/1444<br>01:38 |       |
| 40,955.19 |        | 169.00   |        |        |        | shawerma house,<br>رقم الشاشة 63376093<br>مرجع 0000318605560742<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                            |       | شراء عبر نقاط بيع - مدى أثير    |             | 17/12/1444<br>05:56 |       |
| 40,945.19 |        | 10.00    |        |        |        | shawerma house,<br>رقم الشاشة 63376097<br>مرجع 0000318606332808<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                            |       | شراء عبر نقاط بيع - مدى أثير    |             | 17/12/1444<br>06:33 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|-----------|--------|--------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 40,895.19 |        | 50.00  |        |        |        | RED TAG,<br>رقم الشاشة 63113157<br>مرجع 0000318617380428<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED         |       | شراء عبر نقاط بيع - مدى أثير |             | 17/12/1444<br>17:38 |       |
| 39,985.19 |        | 910.00 |        |        |        | HOMOUZ ZIDAN AL,<br>رقم الشاشة 63781971<br>مرجع 0000318618001580<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 17/12/1444<br>18:00 |       |
| 39,560.19 |        | 425.00 |        |        |        | ataar al emarit,<br>رقم الشاشة 81506715<br>مرجع 0000318606051825<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 17/12/1444<br>18:13 |       |
| 39,530.22 |        | 29.97  |        |        |        | Sweets City Foo,<br>رقم الشاشة 23263347<br>مرجع 0000182029004098<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 17/12/1444<br>18:20 |       |
| 39,430.92 |        | 99.30  |        |        |        | PANDA RETAIL CO,<br>رقم الشاشة 64029530<br>مرجع 0000318618351959<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED |       | شراء عبر نقاط بيع - مدى أثير |             | 17/12/1444<br>18:35 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type                  | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------|---------------------|-------|
| 39,412.52 |        | 18.40    |        |        |        | RAWAT ASL AL EN,<br>رقم الشاشة 81057039<br>مرجع 0000318606019021<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير      |             | 17/12/1444<br>18:44 |       |
| 39,389.52 |        | 23.00    |        |        |        | MAMA MARIAM,<br>رقم الشاشة 23520444<br>مرجع 0000211814010943<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED     |       | شراء عبر نقاط بيع - مدى أثير      |             | 17/12/1444<br>21:18 |       |
| 34,389.52 |        | 5,000.00 |        |        |        | 11588850<br>رقم الشاشة 01107534<br>مرجع 0000000000002267<br>RIYADH 01:35:55<br><br>01:35:55<br>***5446<br>مدى<br>CITY:RIYADH              |       | نقدي بالريال - صراف الأهلي<br>سحب |             | 17/12/1444<br>01:35 |       |
| 30,489.52 |        | 3,900.00 |        |        |        | BEAUTY CLINICS,<br>رقم الشاشة 81162293<br>مرجع 0000318712002129<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED  |       | شراء عبر نقاط بيع - مدى أثير      |             | 18/12/1444<br>15:02 |       |
| 30,265.52 |        | 224.00   |        |        |        | TOP CENTER,<br>رقم الشاشة 55762093<br>مرجع 0000061657026326<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED      |       | شراء عبر نقاط بيع - مدى أثير      |             | 18/12/1444<br>16:57 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|-----------|--------|--------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 30,196.52 |        | 69.00  |        |        |        | ASAER RWAN REST,<br>رقم الشاشة 81038671<br>مرجع 0000318708008028<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 18/12/1444<br>20:12 |       |
| 30,108.52 |        | 88.00  |        |        |        | Al-Nazim Corner,<br>رقم الشاشة 81109901<br>مرجع 0000318801031298<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 18/12/1444<br>01:04 |       |
| 29,881.57 |        | 226.95 |        |        |        | ataar al emarit,<br>رقم الشاشة 81506719<br>مرجع 0000318805019706<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 19/12/1444<br>17:18 |       |
| 29,829.57 |        | 52.00  |        |        |        | ataar al emarit,<br>رقم الشاشة 81506707<br>مرجع 0000318805060894<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 19/12/1444<br>17:23 |       |
| 29,745.82 |        | 83.75  |        |        |        | Smart Shopping,<br>رقم الشاشة 55527564<br>مرجع 0000071745006065<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM  |       | شراء عبر نقاط بيع - مدى أثير |             | 19/12/1444<br>17:45 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit | الدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type                  | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------|-------------|---------------------|-------|
| 29,668.82 |        | 77.00     |        |        |        | qtrat alshfa al,<br>رقم الشائنة 81410672<br>مرجع 0000318805000719<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                     |       | شراء عبر نقاط بيع - مدى أثير      |             | 19/12/1444<br>17:58 |       |
| 29,653.82 |        | 15.00     |        |        |        | Alshgha EST,<br>رقم الشائنة 55348835<br>مرجع 0000071802002271<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                         |       | شراء عبر نقاط بيع - مدى أثير      |             | 19/12/1444<br>18:02 |       |
| 10,653.82 |        | 19,000.00 |        |        |        | رقم الشائنة 0110<br>0000000000007534<br>مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة                                                                                                                             |       | تحويل داخلي صادر                  |             | 19/12/1444<br>20:17 |       |
| 5,653.82  |        | 5,000.00  |        |        |        | NCBK6102<br>3188APSB<br>نجمة عبدالله شبر المسيبي<br>العنز<br>بنك الراجحي<br>Payroll<br>رواتب<br>Value Date:09/07/2023<br><br>SA5280000165608010944669<br>CITY:ATM Branch<br>جهاز صراف الأهلي<br>مرجع 127260149 |       | حوالة محلية صادرة                 |             | 19/12/1444<br>20:26 |       |
| 653.82    |        | 5,000.00  |        |        |        | 11588850<br>رقم الشائنة 01107534<br>مرجع 0000000000002730<br>RIYADH 20:28:09<br><br>20:28:09<br>***5446<br>مدى<br>CITY:RIYADH                                                                                  |       | نقدي بالريال - صراف الأهلي<br>سحب |             | 19/12/1444<br>20:28 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit  | المدين | Credit    | الدائن | Description                                                                                                                                                                                          | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|-----------|--------|--------|--------|-----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 638.82    |        | 15.00  |        |           |        | Khayyat Mashael,<br>رقم الشاشة 16332036<br>مرجع0000070721002654<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                             |       | شراء عبر نقاط بيع - مدى أثير    |             | 19/12/1444<br>21:47 |       |
| 138.82    |        | 500.00 |        |           |        | 11588847<br>مؤسسة الراحي المصرفية لل<br>استثمار<br>01800رقم الشاشة R9W<br>مرجع000000000008727<br>RIYADH 01:10:27<br><br>01:10:27<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH        |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 19/12/1444<br>01:10 |       |
| 14,990.61 |        |        |        | 14,851.79 |        | 20230724الطلب تحت<br>ASABBSABB2BBIB11630107620<br><br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SASABB<br>PaymentRef BPV 856,,<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>*****SAUDI ARABIA<br>CITY:Jeddah |       | حوالة فورية محلية واردة         |             | 06/01/1445<br>16:32 |       |
| 14,870.61 |        | 120.00 |        |           |        | Rehlat layaqa s,<br>رقم الشاشة 11411426<br>مرجع0000320516001154<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RASS<br>CITY:0000682016SAM                                                               |       | شراء عبر نقاط بيع - مدى أثير    |             | 06/01/1445<br>16:34 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | لدين | Credit | لدائن | Description                                                                                                                                                                                                     | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|------|--------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 14,755.61 |        | 115.00   |      |        |       | FAMILY CARE HOS,<br>رقم الشاشة 63555421<br>مرجع 0000320516460220<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                       |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>16:46 |       |
| 14,639.17 |        | 116.44   |      |        |       | FAMILY CARE HOS,<br>رقم الشاشة 63555421<br>مرجع 0000320516543023<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                       |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>16:54 |       |
| 8,639.17  |        | 6,000.00 |      |        |       | 20230724حالات تحت الطلب<br>ANCBKNCBK6B82411700082728<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>عقود عمل - استثمار محلي/د<br>ولي<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230724SANCBNKNCBK6B82411<br>70008 |       | حالة فورية محلية صادرة       |             | 06/01/1445<br>17:00 |       |
| 8,638.17  |        | 1.00     |      |        |       | CITY:Digital Channel                                                                                                                                                                                            |       | رسوم حوالة محلية صادرة       |             | 06/01/1445<br>17:00 |       |
| 8,638.02  |        | 0.15     |      |        |       | CITY:Digital Channel                                                                                                                                                                                            |       | ضريبة القيمة المضافة         |             | 06/01/1445<br>17:00 |       |
| 8,626.52  |        | 11.50    |      |        |       | LAMSAT HZAZ FOR,<br>رقم الشاشة 63798590<br>مرجع 0000320517300026<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                       |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>17:30 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|--------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 8,615.02 |        | 11.50  |        |        |        | Naseem Al Mouj,<br>رقم الشاشة 81400916<br>مرجع 0000320505038415<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM  |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>17:35 |       |
| 8,303.02 |        | 312.00 |        |        |        | RED TAG,<br>رقم الشاشة 63113155<br>مرجع 0000320517565452<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED         |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>17:56 |       |
| 8,118.02 |        | 185.00 |        |        |        | ASMAA EST,<br>رقم الشاشة 81588300<br>مرجع 0000320506000484<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM       |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>18:09 |       |
| 8,106.02 |        | 12.00  |        |        |        | Rmz Bahr Lhlwly,<br>رقم الشاشة 63931079<br>مرجع 0000320518142721<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>18:14 |       |
| 7,877.02 |        | 229.00 |        |        |        | NOUF MOHAMMED A,<br>رقم الشاشة 63628334<br>مرجع 0000320518280665<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>18:28 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد   | Debit | المدين   | Credit | الدائن | Description | الوصف                                                                                                                                                                                                | Transaction Type                | نوع العملية | Date                | تاريخ |
|---------|----------|-------|----------|--------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|---------------------|-------|
|         | 4,877.02 |       | 3,000.00 |        |        |             | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001 VM<br>رقم الشاشة<br>0000000000002240 مرجع<br>RIYADH 21:18:33<br><br>21:18:33<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH | نقدي - صراف آلي بنك محلي<br>سحب |             | 06/01/1445<br>21:18 |       |
|         | 2,377.02 |       | 2,500.00 |        |        |             | مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة<br>إيداع الى الاهل و الاصدقاء<br>ء<br>22800000395007<br>الأهلي إي كورب<br>137756410 مرجع                                                                  | تحويل داخلي صادر                |             | 06/01/1445<br>23:13 |       |
|         | 2,376.52 |       | 0.50     |        |        |             | AL WAHA FOOD SU,<br>رقم الشاشة 63323098<br>0000320523191758 مرجع<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                            | شراء عبر نقاط بيع - مدى أثير    |             | 06/01/1445<br>23:19 |       |
|         | 2,346.52 |       | 30.00    |        |        |             | NAFT Services C,<br>رقم الشاشة 64123516<br>0000320523331695 مرجع<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                            | شراء عبر نقاط بيع - مدى أثير    |             | 06/01/1445<br>23:33 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|----------|--------|--------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 2,336.52 |        | 10.00  |        |        |        | LOLOAT ALNAZEEM,<br>رقم الشاشة 63428309<br>مرجع 0000320601280285<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:JEDH682016JED |       | شراء عبر نقاط بيع - مدى أثير |             | 06/01/1445<br>01:28 |       |
| 2,279.02 |        | 57.50  |        |        |        | ABAO ALRIYADH P,<br>رقم الشاشة 63373354<br>مرجع 0000320622105896<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 07/01/1445<br>22:10 |       |
| 1,990.93 |        | 288.09 |        |        |        | Altswq Aldhky L,<br>رقم الشاشة 55533091<br>مرجع 0000252233014821<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 07/01/1445<br>22:33 |       |
| 1,890.93 |        | 100.00 |        |        |        | Omar Mukhashin,<br>رقم الشاشة 81090602<br>مرجع 0000320610067880<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM  |       | شراء عبر نقاط بيع - مدى أثير |             | 07/01/1445<br>22:40 |       |
| 1,723.43 |        | 167.50 |        |        |        | ALMISNED CENTRA,<br>رقم الشاشة 63906179<br>مرجع 0000320623032164<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 07/01/1445<br>23:03 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد   | Debit    | لدين | Credit   | لدائن | Description                                                                                                                                                                                                              | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|---------|----------|----------|------|----------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
|         | 4,223.43 |          |      | 2,500.00 |       | مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة<br>سداد سلفه جميع الاتجاهات<br>NIN:1010505733<br>مصاريف تشغيل<br>22800000395007<br>الأهلي إي كورب<br>143182189 مرجع                                                           |       | تحويل داخلي وارد             |             | 07/01/1445<br>01:48 |       |
|         | 4,148.43 | 75.00    |      |          |       | kukh Felfela fa,<br>رقم الشانئة 81071758<br>مرجع0000320705020916<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                                |       | شراء عبر نقاط بيع - مدى أثير |             | 08/01/1445<br>05:27 |       |
|         | 4,138.43 | 10.00    |      |          |       | kukh Felfela fa,<br>رقم الشانئة 81071758<br>مرجع0000320706020919<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                                |       | شراء عبر نقاط بيع - مدى أثير |             | 08/01/1445<br>06:11 |       |
|         | 1,638.43 | 2,500.00 |      |          |       | 20230726SANCBCNCKB6B82411754268889<br>SANCBCNCKB6B82411754268889<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقا<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230726SANCBCNCKB6B82411<br>75426 |       | حوالة فورية محلية صادرة      |             | 08/01/1445<br>17:54 |       |
|         | 1,637.43 | 1.00     |      |          |       | CITY:Digital Channel                                                                                                                                                                                                     |       | رسوم حوالة محلية صادرة       |             | 08/01/1445<br>17:54 |       |
|         | 1,637.28 | 0.15     |      |          |       | CITY:Digital Channel                                                                                                                                                                                                     |       | ضريبة القيمة المضافة         |             | 08/01/1445<br>17:54 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد   | Debit | المدين | Credit | الدائن | Description                                                                                                                                                                                      | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|---------|----------|-------|--------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
|         | 1,631.28 |       | 6.00   |        |        | GLOBAL COLOURS,<br>رقم الشاشة 63374403<br>مرجع 0000320719404829<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                         |       | شراء عبر نقاط بيع - مدى أثير    |             | 08/01/1445<br>19:40 |       |
|         | 1,131.28 |       | 500.00 |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>R18 رقم الشاشة 01800<br>مرجع 000000000000343<br>RIYADH 20:03:46<br><br>20:03:46<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 08/01/1445<br>20:03 |       |
|         | 1,093.43 |       | 37.85  |        |        | LEMON CO,<br>رقم الشاشة 63758277<br>مرجع 0000320723184491<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                               |       | شراء عبر نقاط بيع - مدى أثير    |             | 08/01/1445<br>23:18 |       |
|         | 978.43   |       | 115.00 |        |        | Modern Distribu,<br>رقم الشاشة 81612928<br>مرجع 0000320909000714<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>HAIL<br>CITY:JEDH682016JED                                                          |       | شراء عبر نقاط بيع - مدى أثير    |             | 10/01/1445<br>21:37 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit    | الدائن | Description                                                                                                                                                                                                         | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|-----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 752.43    |        | 226.00    |        |           |        | DAR WARD RESTUR,<br>رقم الشائنة 11450144<br>مرجع0000321001016973<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                           |       | شراء عبر نقاط بيع - مدى أثير |             | 10/01/1445<br>01:43 |       |
| 2.43      |        | 750.00    |        |           |        | 20230801S<br>حوالات تحت الطلب<br>ANCBKNCBK6B82411900225606<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230801SANCBCNCBK6B82411<br>90022 |       | حوالة فورية محلية صادرة      |             | 14/01/1445<br>19:00 |       |
| 1.43      |        | 1.00      |        |           |        | CITY:Digital Channel                                                                                                                                                                                                |       | رسوم حوالة محلية صادرة       |             | 14/01/1445<br>19:00 |       |
| 1.28      |        | 0.15      |        |           |        | CITY:Digital Channel                                                                                                                                                                                                |       | ضريبة القيمة المضافة         |             | 14/01/1445<br>19:00 |       |
| 13,426.90 |        |           |        | 13,425.62 |        | 20230808S<br>حوالات تحت الطلب<br>ASABBSABB2BBIB11838172063<br><br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SASABB<br>PaymentRef BPV 984,,<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>*****SAUDI ARABIA<br>CITY:Jeddah    |       | حوالة فورية محلية واردة      |             | 21/01/1445<br>18:40 |       |
| 426.90    |        | 13,000.00 |        |           |        | مؤسسة الأنظمة الدقيقة للم<br>قنوات العامة<br>PZ:Deposit to Family and<br>Friends<br>22800000395007<br>الأهلي اي كورب<br>مرجع100058970                                                                               |       | تحويل داخلي صادر             |             | 22/01/1445<br>04:19 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit    | المدين | Credit    | الدائن | Description                                                                                                                                                            | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|-----------|--------|----------|--------|-----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 317.95    |        | 108.95   |        |           |        | JAHRA ,INTL ATM<br>رقم الشائنة 28814726<br>مرجع 00007521<br>VAT CHRG: 0.00<br><br>GCCNET*5446<br>1.26<br>JAHRA<br>KWT :<br>KWD: 8.85<br>CITY:0000682016SAM             |       | شراء عبر نقاط بيع دول الخليج |             | 28/01/1445<br>23:20 |       |
| 225.62    |        | 92.33    |        |           |        | AL QASR ,INTL ATM<br>رقم الشائنة 12783599<br>مرجع 0000228369371603<br>VAT CHRG: 0.00<br><br>GCCNET*5446<br>1.26<br>AL QASR<br>KWT :<br>KWD: 7.50<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع دول الخليج |             | 28/01/1445<br>00:13 |       |
| 16,225.62 |        |          |        | 16,000.00 |        | مؤسسة الأنظمة الدقيقة للم<br>قاوالات العامة<br>رد سلفه<br>NIN:1010505733<br>مصاريف تشغيل<br>22800000395007<br>الأهلي إي كورب<br>مرجع 125834507                         |       | تحويل داخلي وارد             |             | 29/01/1445<br>17:09 |       |
| 14,845.62 |        | 1,380.00 |        |           |        | NAJM FOR INSURA,<br>رقم الشائنة 63213636<br>مرجع 0000322823044438<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>HAFR ALBATIN<br>CITY:0000682016SAM                       |       | شراء عبر نقاط بيع - مدى أثير |             | 29/01/1445<br>23:04 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit    | الدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|-----------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 245.62    |        | 14,600.00 |        |           |        | 20230816حالات تحت الطلب<br>ANCBKNCBK6B82412338534803<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>عقود عمل - تجارة محلية/دو<br>لية<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230816SANCBKNCBK6B82412<br>33853 |       | حوالة فورية محلية صادرة |             | 29/01/1445<br>23:38 |       |
| 244.62    |        | 1.00      |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 29/01/1445<br>23:38 |       |
| 244.47    |        | 0.15      |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 29/01/1445<br>23:38 |       |
| 20,244.47 |        |           |        | 20,000.00 |        | مؤسسة الأنظمة الدقيقة للم<br>قاولات العامة<br>سداد سلف جميع الاتجاهات<br>NIN:1010505733<br>مصاريف تشغيل<br>22800000395007<br>الأهلي إي كورب<br>مرجع138553130                                                   |       | تحويل داخلي وارد        |             | 01/02/1445<br>22:59 |       |
| 10,244.47 |        | 10,000.00 |        |           |        | 20230817حالات تحت الطلب<br>ANCBKNCBK6B82412314815588<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقا<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230817SANCBKNCBK6B82412<br>31481   |       | حوالة فورية محلية صادرة |             | 01/02/1445<br>23:14 |       |
| 10,243.47 |        | 1.00      |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 01/02/1445<br>23:14 |       |
| 10,243.32 |        | 0.15      |        |           |        | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 01/02/1445<br>23:14 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|----------|--------|----------|--------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 5,243.32 |        | 5,000.00 |        |        |        | 11504300<br>بنك الجزيرة<br>رقم الشائنة 00606115<br>مرجع 0000001543517520<br>Riyadh 00:15:43<br><br>00:15:43<br>***5446<br>مدى<br>Kassar Ruilli Land<br>Riyad<br>CITY: Riyadh                                   |       | نقدي - صراف الي بنك محلي<br>سحب |             | 01/02/1445<br>00:15 |       |
| 243.32   |        | 5,000.00 |        |        |        | 20230818حالات تحت الطلب<br>ANCBKNCBK6B82410028894922<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>عقود عمل - استثمار محلي/د<br>ولي<br>*****<br>*****<br><br>SAUDI ARABIA<br>20230818SANCBKNCBK6B82410<br>02889 |       | حوالة فورية محلية صادرة         |             | 01/02/1445<br>00:28 |       |
| 242.32   |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة          |             | 01/02/1445<br>00:28 |       |
| 242.17   |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة            |             | 01/02/1445<br>00:28 |       |
| 232.17   |        | 10.00    |        |        |        | Hallaq Miteb Kh,<br>رقم الشائنة 18201910<br>مرجع 0000122088246587<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                     |       | شراء عبر نقاط بيع - مدى أنثر    |             | 04/02/1445<br>16:56 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد | Debit  | المدين | Credit | الدائن | Description                                                                                                                                                                                            | الوصف                           | Transaction Type | نوع العملية         | Date | تاريخ |
|---------|--------|--------|--------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------|---------------------|------|-------|
| 32.17   |        | 200.00 |        |        |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001<br>رقم الشاشة Q9<br>000000000008006<br>مرجع<br>RIYADH 23:31:49<br><br>23:31:49<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH | نقدي - صراف آلي بنك محلي<br>سحب |                  | 05/02/1445<br>23:31 |      |       |
| 14.17   |        | 18.00  |        |        |        | foods company,<br>رقم الشاشة 81903808<br>0000323311070407<br>مرجع<br>VAT CHRГ: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                             | شراء عبر نقاط بيع - مدى أثير    |                  | 05/02/1445<br>23:33 |      |       |
| 44.17   |        |        |        | 30.00  |        | 20230903<br>حوالات تحت الطلب<br>ARJHIRJHI2BOPF12025681073<br><br>NAJMAH ABDULLAH SHIBR ALA<br>NAZI<br>SARJHI<br>PaymentRef OTHR<br>*****SAUDI ARABIA<br>P000076848211C001TTB<br>CITY:Jeddah            | حوالة فورية محلية واردة         |                  | 18/02/1445<br>20:27 |      |       |
| 43.17   |        | 1.00   |        |        |        | نظام الأهلي للمدفوعات<br>حوالات تحت الطلب<br>2667230<br>90001C00<br>نظم الأهلي للمدفوعات<br>137126725<br>مرجع                                                                                          | صرف رواتب                       |                  | 18/02/1445<br>21:05 |      |       |
| 42.17   |        | 1.00   |        |        |        | نظام الأهلي للمدفوعات<br>حوالات تحت الطلب<br>2667230<br>90001C00<br>نظم الأهلي للمدفوعات<br>137128085<br>مرجع                                                                                          | صرف رواتب                       |                  | 18/02/1445<br>21:05 |      |       |
| 38.14   |        | 4.03   |        |        |        | CITY:Jeddah                                                                                                                                                                                            | GOSI FEE                        |                  | 20/02/1445<br>07:41 |      |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | المدين | Credit   | الدائن | Description                                                                                                                                                                                                   | الوصف | Transaction Type        | نوع العملية | Date       | تاريخ |
|----------|--------|----------|--------|----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|------------|-------|
| 34.11    |        | 4.03     |        |          |        | CITY:Jeddah                                                                                                                                                                                                   |       | GOSI FEE                |             | 20/02/1445 | 07:41 |
| 7,256.69 |        |          |        | 7,222.58 |        | 20231002حالات تحت الطلب<br>ASABBSABB2BBIB11815238615<br><br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SASABB<br>PaymentRef BPV 1230,,<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>*****SAUDI ARABIA<br>CITY:Jeddah   |       | حوالة فورية محلية واردة |             | 17/03/1445 | 18:17 |
| 4,756.69 |        | 2,500.00 |        |          |        | 20231002حالات تحت الطلب<br>ANCBKNCBK6B82411821156259<br><br>نجمه عبدالله شبر السبيعي<br>الغزوي<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231002SANCBKNCBK6B82411<br>82115 |       | حوالة فورية محلية صادرة |             | 17/03/1445 | 18:21 |
| 4,755.69 |        | 1.00     |        |          |        | CITY:Digital Channel                                                                                                                                                                                          |       | رسوم حوالة محلية صادرة  |             | 17/03/1445 | 18:21 |
| 4,755.54 |        | 0.15     |        |          |        | CITY:Digital Channel                                                                                                                                                                                          |       | ضريبة القيمة المضافة    |             | 17/03/1445 | 18:21 |
| 3,555.54 |        | 1,200.00 |        |          |        | 20231002حالات تحت الطلب<br>ANCBKNCBK6B82412024396418<br><br>نجمه عبدالله شبر السبيعي<br>الغزوي<br>تحويل الى الاهل و الاصدقاء<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231002SANCBKNCBK6B82412<br>02439 |       | حوالة فورية محلية صادرة |             | 17/03/1445 | 20:24 |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit | المدين   | Credit    | الدائن | Description                                                                                                                                                                                                | الوصف | Transaction Type                | نوع العملية | Date       | تاريخ |
|-----------|--------|-------|----------|-----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|------------|-------|
| 3,554.54  |        |       | 1.00     |           |        | CITY:Digital Channel                                                                                                                                                                                       |       | رسوم حوالة محلية صادرة          |             | 17/03/1445 | 20:24 |
| 3,554.39  |        |       | 0.15     |           |        | CITY:Digital Channel                                                                                                                                                                                       |       | ضريبة القيمة المضافة            |             | 17/03/1445 | 20:24 |
| 54.39     |        |       | 3,500.00 |           |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001<br>VM<br>رقم الشاتنة<br>000000000000503<br>مرجع<br>RIYADH 20:28:10<br><br>20:28:10<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف آلي بنك محلي<br>سحب |             | 17/03/1445 | 20:28 |
| 44.39     |        |       | 10.00    |           |        | Hallaq Miteb Kh,<br>رقم الشاتنة 18201910<br>مرجع 0000122088253539<br>VAT CHR: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                  |       | شراء عبر نقاط بيع - مدى أثير    |             | 26/03/1445 | 11:50 |
| 43.39     |        |       | 1.00     |           |        | نظام الأهلي للمدفوعات<br>حوالات تحت الطلب 2667230<br>90001C00<br>نظم الأهلي للمدفوعات<br>مرجع 128334479                                                                                                    |       | صرف رواتب                       |             | 07/04/1445 | 17:05 |
| 39.36     |        |       | 4.03     |           |        | CITY:Jeddah                                                                                                                                                                                                |       | GOSI FEE                        |             | 09/04/1445 | 07:25 |
| 31,902.34 |        |       |          | 31,862.98 |        | EXTN98023320LAX0<br>TELECOMMUNICATIONS CONSUL<br>TANTS<br>SABBSARI<br>26672309000101<br>BPV 1550<br>مرجع 109736295<br>نظام الأهلي للمدفوعات<br>حوالات تحت الطلب مرجع 1097<br>36295                         |       | حوالة محلية واردة               |             | 02/05/1445 | 09:33 |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance   | الرصيد | Debit     | المدين | Credit | الدائن | Description                                                                                                                                                                                                        | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|-----------|--------|-----------|--------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 25,402.34 |        | 6,500.00  |        |        |        | مؤسسة الأنظمة الدقيقة للم<br>قنوات العامة<br>تحويل الى الاهل والاصدقاء<br>22800000395007<br>الأهلي إي كورب<br>112395473 مرجع                                                                                       |       | تحويل داخلي صادر        |             | 02/05/1445<br>10:35 |       |
| 23,402.34 |        | 2,000.00  |        |        |        | 20231116S<br>حوالات تحت الطلب<br>ANCBKNCBK6B82411038150791<br><br>وليد أحمد رجب محمد<br>تحويل الى الاهل و الاصدقا<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231116SANCBNKCBK6B82411<br>03815                 |       | حوالة فورية محلية صادرة |             | 02/05/1445<br>10:38 |       |
| 23,401.34 |        | 1.00      |        |        |        | CITY:Digital Channel                                                                                                                                                                                               |       | رسوم حوالة محلية صادرة  |             | 02/05/1445<br>10:38 |       |
| 23,401.19 |        | 0.15      |        |        |        | CITY:Digital Channel                                                                                                                                                                                               |       | ضريبة القيمة المضافة    |             | 02/05/1445<br>10:38 |       |
| 8,401.19  |        | 15,000.00 |        |        |        | 20231116S<br>حوالات تحت الطلب<br>ANCBKNCBK6B82411109182465<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقا<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231116SANCBNKCBK6B82411<br>10918 |       | حوالة فورية محلية صادرة |             | 02/05/1445<br>11:09 |       |
| 8,400.19  |        | 1.00      |        |        |        | CITY:Digital Channel                                                                                                                                                                                               |       | رسوم حوالة محلية صادرة  |             | 02/05/1445<br>11:09 |       |
| 8,400.04  |        | 0.15      |        |        |        | CITY:Digital Channel                                                                                                                                                                                               |       | ضريبة القيمة المضافة    |             | 02/05/1445<br>11:09 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit    | للمدين | Credit | للدائن | Description                                                                                                                                                                                                         | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|----------|--------|----------|--------|--------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 3,400.04 |        | 5,000.00 |        |        |        | 11432328<br>مصرف الإنماء<br>رقم الشائنة 01058201<br>مرجع 0000153534000039<br>RIYADH 15:35:34<br><br>15:35:34<br>***5446<br>مدى<br>INMA BANK RIY<br>ADH<br>CITY:RIYADH                                               |       | نقدي - صراف الي بنك محلي<br>سحب |             | 02/05/1445<br>15:35 |       |
| 2,400.04 |        | 1,000.00 |        |        |        | 20231116S<br>حوالات تحت الطلب<br>ANCBKNCBK6B82412241199274<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقاء<br>ع<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231116SANCBKNCBK6B82412<br>24119 |       | حوالة فورية محلية صادرة         |             | 02/05/1445<br>22:41 |       |
| 2,399.04 |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                                |       | رسوم حوالة محلية صادرة          |             | 02/05/1445<br>22:41 |       |
| 2,398.89 |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                                |       | ضريبة القيمة المضافة            |             | 02/05/1445<br>22:41 |       |
| 2,240.89 |        | 158.00   |        |        |        | Jamrat Allayl L,<br>رقم الشائنة 55354418<br>مرجع 0000112345029637<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                          |       | شراء عبر نقاط بيع - مدى أنثر    |             | 02/05/1445<br>23:45 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد | Debit    | المدين | Credit | الدائن | Description                                                                                                                                                                                                            | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|---------|--------|----------|--------|--------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 240.89  |        | 2,000.00 |        |        |        | 20231117SANCBNBANK6B82412044121670<br>حوالات تحت الطلب<br>ANCBKNCBK6B82412044121670<br>نجمه عبدالله شبر السبيعي<br>الغزني<br>تحويل الى الاهل و الاصدقاء<br>*****<br>SAUDI ARABIA<br>20231117SANCBNBANK6B82412<br>04412 |       | حوالة فورية محلية صادرة         |             | 03/05/1445<br>20:44 |       |
| 239.89  |        | 1.00     |        |        |        | CITY:Digital Channel                                                                                                                                                                                                   |       | رسوم حوالة محلية صادرة          |             | 03/05/1445<br>20:44 |       |
| 239.74  |        | 0.15     |        |        |        | CITY:Digital Channel                                                                                                                                                                                                   |       | ضريبة القيمة المضافة            |             | 03/05/1445<br>20:44 |       |
| 219.74  |        | 20.00    |        |        |        | MOHAMMED AL OTA,<br>رقم الشاشة 55399441<br>0000111727000718مرجع<br>VAT CHRГ: 0.00<br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM                                                                                   |       | شراء عبر نقاط بيع - مدى أثير    |             | 04/05/1445<br>17:27 |       |
| 119.74  |        | 100.00   |        |        |        | 11432328<br>مصرف الإنماء<br>رقم الشاشة 01055730<br>0000155951561561مرجع<br>RIYADH 15:59:51<br>15:59:51<br>***5446<br>مدى<br>INMA BANK RIY<br>ADH<br>CITY:RIYADH                                                        |       | نقدي - صراف الي بنك محلي<br>سحب |             | 05/05/1445<br>15:59 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance | الرصيد | Debit | المدين | Credit | الدائن | Description                                                                                                                               | الوصف | Transaction Type             | نوع العملية | Date                | تاريخ |
|---------|--------|-------|--------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------|-------|------------------------------|-------------|---------------------|-------|
| 66.74   |        | 53.00 |        |        |        | Shawarma Jalila,<br>رقم الشاشة 81576570<br>مرجع 0000332306055292<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 05/05/1445<br>18:02 |       |
| 62.74   |        | 4.00  |        |        |        | Shawarma Jalila,<br>رقم الشاشة 81576570<br>مرجع 0000332306055295<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 05/05/1445<br>18:16 |       |
| 58.74   |        | 4.00  |        |        |        | Shawarma Jalila,<br>رقم الشاشة 81576570<br>مرجع 0000332306055298<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 05/05/1445<br>18:18 |       |
| 4.74    |        | 54.00 |        |        |        | ASAER RWAN REST,<br>رقم الشاشة 81038671<br>مرجع 0000332608011844<br>VAT CHRG: 0.00<br><br>***5446<br>MADA<br>RIYADH<br>CITY:0000682016SAM |       | شراء عبر نقاط بيع - مدى أثير |             | 08/05/1445<br>20:37 |       |

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| Account Number | رقم الحساب | Date (Gregorian) | تاريخ (ميلادي) |
|----------------|------------|------------------|----------------|
| 26672309000101 |            | 04/02/2025       |                |

| Balance  | الرصيد | Debit | المدين   | Credit   | الدائن | Description                                                                                                                                                                                          | الوصف | Transaction Type                | نوع العملية | Date                | تاريخ |
|----------|--------|-------|----------|----------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------------|-------------|---------------------|-------|
| 104.74   |        |       |          | 100.00   |        | 20231205 تحت الطلب<br>ARJHIRJHI2BOPF11924983579<br><br>NAJMAH ABDULLAH SHIBR ALA NAZI<br>SARJHI<br>PaymentRef OTHER<br>*****SAUDI ARABIA<br>P000077229235C00uwVH<br>CITY:Jeddah                      |       | حوالة فورية محلية واردة         |             | 21/05/1445<br>19:26 |       |
| 103.74   |        |       | 1.00     |          |        | نظام الأهلي للمدفوعات<br>حوالات تحت الطلب<br>2667230<br>90001C00<br>نظم الأهلي للمدفوعات<br>142336997 مرجع                                                                                           |       | صرف رواتب                       |             | 21/05/1445<br>21:33 |       |
| 99.71    |        |       | 4.03     |          |        | CITY:Jeddah                                                                                                                                                                                          |       | GOSI FEE                        |             | 23/05/1445<br>07:26 |       |
| 5,099.71 |        |       |          | 5,000.00 |        | 20231213 تحت الطلب<br>ARJHIRJHI2BOPF10225434872<br><br>NAJMAH ABDULLAH SHIBR ALA NAZI<br>SARJHI<br>PaymentRef OTHER<br>CTRY:SAUDI ARABIA                                                             |       | حوالة فورية محلية واردة         |             | 29/05/1445<br>04:04 |       |
| 99.71    |        |       | 5,000.00 |          |        | 11588847<br>مؤسسة الراجحي المصرفية لل<br>استثمار<br>018001 VM<br>رقم الشاشة<br>0000000000003037 مرجع<br>RIYADH 12:27:02<br><br>12:27:02<br>***5446<br>مدى<br>AL RAJHI BANK RIY<br>ADH<br>CITY:RIYADH |       | نقدي - صراف الي بنك محلي<br>سحب |             | 29/05/1445<br>12:27 |       |

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| Balance | الرصيد | Debit  | مدين | Credit | الدائن | Description                                                                                                                                                                                                    | الوصف | Transaction Type        | نوع العملية | Date                | تاريخ |
|---------|--------|--------|------|--------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------------|---------------------|-------|
| 599.71  |        |        |      | 500.00 |        | 20231214Sحوالات تحت الطلب<br>ARJHIRJHI2BOPF11059061263<br><br>NAJMAH ABDULLAH SHIBR ALA<br>NAZI<br>SARJHI<br>PaymentRef OTHR<br>*****SAUDI ARABIA<br>CITY:Jeddah                                               |       | حوالة فورية محلية واردة |             | 01/06/1445<br>11:01 |       |
| 256.71  |        | 343.00 |      |        |        | علاء محمد السيد شاهين<br>ايداع الى الاهل و الاصدقا<br>ء<br>11100053324000<br>الأهلي إي كورب<br>115582988مرجع                                                                                                   |       | تحويل داخلي صادر        |             | 01/06/1445<br>11:04 |       |
| 0.71    |        | 256.00 |      |        |        | 20231219Sحوالات تحت الطلب<br>ANCBKNCBK6B82411127753772<br><br>نجمه عبدالله شبر السبيعي<br>العنزي<br>تحويل الى الاهل و الاصدقا<br>ء<br>*****<br>*****<br><br>SAUDI ARABIA<br>20231219SANCBKNCBK6B82411<br>12775 |       | حوالة فورية محلية صادرة |             | 06/06/1445<br>11:27 |       |
| 0.21    |        | 0.50   |      |        |        | CITY:Digital Channel                                                                                                                                                                                           |       | رسوم حوالة محلية صادرة  |             | 06/06/1445<br>11:27 |       |
| 0.13    |        | 0.08   |      |        |        | CITY:Digital Channel                                                                                                                                                                                           |       | ضريبة القيمة المضافة    |             | 06/06/1445<br>11:27 |       |

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