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shoyansameul@gmail.com | Log out (/logout.do)

IBBL iBanking

Bank at your premises

Dashboard (/menuGeneration.do?

map=VBtQgFMMm8qV2Q41kZr5PO3cQfIDQBNVN%2BRgSLoOpGhPijsp%2B%2FKuytrUmtDXXCy0QAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D&menuStyle=menuStyle0)

- Buy Air Ticket (/features.do?featureId=rXWZs7u3u1yc0loZPMI48Q%3D%3D)
- Account Service (/menuGeneration.do?

map=mSsgeZj3SGg6V4qJgRLjOe3cQfIDQBNVN%2BRgSLoOpGhPijsp%2B%2FKuytrUmtDXXCy0QAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D&menuStyle=menuStyle1)

InvFex (/menuGeneration.do?

map=rE2NLGgMad5akNxu%2FN3J6e3cQfIDQBNVN%2BRgSLoOpGhPijsp%2B%2FKuytrUmtDXXCy0QAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D&menuStyle=menuStyle2)

Account Statement From 01/01/2022 to 06/11/2022

map=fXzZS192vK Account No: 20502240201625010 Customer ID: 2240103067713 le=menuStyle3)

Account Title: MD. KHADEMUL ISLAM Account Type: MSA (Regular)

map=9%2B3iGL5mjw Address: Pollabi,Mirpur 12,17ecb Dhaka Opening Date: 15/07/2021 uStyle=menuStyle4)

Pay Bills (/menuGeneration.do?

map=Z5hpPcoG9XVsoa41P2Z4o%2FRiNP5q5ZxO9RKFBadSa4zyaujLjM5q9iUIWU%2Fp0kT%2B1KpcU4Yp0%2BPO%0AEFz6qqclcg%3D%3D&menuStyle=menuStyle5)

Features & Forms (/menuGeneration.do?

map=GqtMrUgCjVtj5NGU6PKHD03cQfIDQBNVN%2BRgSLoOpGhPijsp%2B%2FKuytrUmtDXXCy0QAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D&menuStyle=menuStyle6)

Trans Date	Post Date	Particulars	Instrument No	Debit Amount	Credit Amount	Balance
01/01/2022	05/11/2022	B/F	N/A	0.00	915.46	915.46
03/03/2022	03/03/2022	TRANSFER(NxPay01916972430 Inward EFT Instr. Receive Khademul Khademul From DUTCHBANGLA BANK LIMITED EFT from 27388-Local Office, Dhaka)	3022030300008354	0.00	5,000.00	5,915.46
10/03/2022	09/03/2022	Ecom Purchase, From:bKash>16247 BD, Terminal ID:99999999, Trace:315084	RRN:206812315084	1,000.00	0.00	4,915.46
27/03/2022	27/03/2022	[CellFin] Transfer to CellFin Account: 01643035449	1522032700007214	2,000.00	0.00	2,915.46
30/03/2022	30/03/2022	POS Purchase, From:CSD EXCLUSIVE SHOP-JESSOR>JASHORE SADABD, Terminal ID:25099791, Trace:720427	RRN:208911720427	1,862.00	0.00	1,053.46
03/04/2022	03/04/2022	TRANSFER(Card Renew Fee (with VAT) for Card XXXX4477),APR-2022	F4	230.00	0.00	823.46
12/04/2022	12/04/2022	TRANSFER(eWallet Inward EFT Instr. Receive LR Shohel Rana, L2204110712729696251 From SONALI BANK EFT from 27388-Local Office Branch, Dhaka)	3022041200011018	0.00	10,000.00	10,823.46
12/04/2022	12/04/2022	TRANSFER(eWallet Inward EFT Instr. Receive LR Shohel Rana, L2204120144729696251 From SONALI BANK EFT from 27388-Local Office Branch, Dhaka)	3022041200029481	0.00	20,000.00	30,823.46
12/04/2022	12/04/2022	[CellFin] Transfer to CellFin Account: 01643035449	1522041200018875	20,000.00	0.00	10,823.46

12/04/2022	12/04/2022	[CellFin] Transfer to CellFin Account: 01643035449	1522041200019913	10,000.00	0.00	823.46
30/04/2022	29/04/2022	TRANSFER(eWallet Inward EFT Instr. Receive LR 1, L2204291210729696251 From SONALI BANK EFT from 27388- Local Office Branch, Dhaka)	3022042900007054	0.00	50,000.00	50,823.46
30/04/2022	30/04/2022	[CellFin] Transfer To: 20503006700159118, Khademul	1522043000006053	18,605.75	0.00	32,217.71
30/04/2022	30/04/2022	[CellFin] Transfer To: 20506430200069704, Khademul buy usdt	1522043000006843	9,809.75	0.00	22,407.96
30/04/2022	30/04/2022	[CellFin] Transfer To: 20507770201296532, Khademul buy usdt	1522043000017306	5,005.75	0.00	17,402.21
05/05/2022	01/05/2022	Ecom Purchase, From:nagad.com.bd>16167 BD, Terminal ID:99999999, Trace:534689	RRN:212111534689	5,000.00	0.00	12,402.21
05/05/2022	01/05/2022	Ecom Purchase, From:nagad.com.bd>16167 BD, Terminal ID:99999999, Trace:41295	RRN:212115041295	3,000.00	0.00	9,402.21
08/05/2022	07/05/2022	NPSB Payment to 2303065902001	1522050700002541	8,010.00	0.00	1,392.21
08/05/2022	08/05/2022	TRANSFER(eWallet Inward EFT Instr. Receive LR ShoheI, L2205071039729696251 From SONALI BANK EFT from 27388-Local Office Branch, Dhaka)	30220508000060322	0.00	30,000.00	31,392.21
08/05/2022	08/05/2022	NPSB Payment to 1503446960001	15220508000020685	30,010.00	0.00	1,382.21
16/05/2022	12/05/2022	Ecom Purchase, From:nagad.com.bd>16167 BD, Terminal ID:99999999, Trace:218089	RRN:213215218089	100.00	0.00	1,282.21
16/05/2022	15/05/2022	Ecom Purchase, From:nagad.com.bd>16167 BD, Terminal ID:99999999, Trace:350612	RRN:213515350612	500.00	0.00	782.21
08/06/2022	08/06/2022	Profit Enhancement@2.93	N/A	0.00	2.24	784.45
08/06/2022	08/06/2022	Tax on Profit Adjustment Tk .22 @10%	N/A	0.22	0.00	784.23
29/06/2022	29/06/2022	**Provisional profits are credited to the account, For Dated:01-JAN-22 To 30-JUN-22	N/A	0.00	9.86	794.09
29/06/2022	29/06/2022	Tax on Provisional profits, For Dated:01-JAN-22 To 30-JUN-22	N/A	0.98	0.00	793.11
29/06/2022	29/06/2022	Deduct SMS Service Charge Tk 75 and VAT Tk 11.25, For Dated:01-JAN-22 to 30-JUN-22	0000	86.25	0.00	706.86
29/08/2022	29/08/2022	REMOTE DEPOSIT(Asad From Remote Br.140-Mymensing Branch, Mymensing Remote Charge53.00 VAT8.0)	8696263	0.00	100,000.00	100,706.86
31/08/2022	31/08/2022	NPSB Payment to 1251030112205	3722083100022994	80,010.00	0.00	20,696.86
01/09/2022	01/09/2022	REMOTE DEPOSIT(. From Remote Br.140-Mymensing Branch, Mymensing Remote Charge53.00 VAT8.0)	8696265	0.00	99,999.00	120,695.86

01/09/2022	01/09/2022	NPSB Payment to 1251030112205	3722090100013320	70,010.00	0.00	50,685.86
05/09/2022	05/09/2022	TRANSFER(1443558 SN Inward EFT Instr. Receive EFTN 13107 APP Trans From A C NO. 0010-0214087182 TO A C 20502240201625010 EFT from 27000-Service Branch, Dhaka)	3022090500004227	0.00	3,000.00	53,685.86
13/09/2022	13/09/2022	NPSB Payment to 1781580041150	3722091300013458	18,510.00	0.00	35,175.86
20/09/2022	20/09/2022	Ecom Purchase, From:bKash>16247 BD, Terminal ID:99999999, Trace:805429	RRN:226307805429	1,500.00	0.00	33,675.86
25/09/2022	23/09/2022	NPSB Payment to 2303164346001	3722092300004862	33,010.00	0.00	665.86
02/10/2022	02/10/2022	TRANSFER(MD SHAHINU Inward EFT Instr. Receive EFTN 13636 APP Trans From A C NO. 0010-0214127969 TO A C 20502240201625010 EFT from 27000-Service Branch, Dhaka)	3022100200014144	0.00	20,015.00	20,680.86
12/10/2022	12/10/2022	ATM Cash Withdrawal, From:SDBL TANGAIL BRANCH ATM> TANGAIL BD, Terminal ID:0092, Trace:330844	RRN:228515330844	2,000.00	0.00	18,680.86
12/10/2022	12/10/2022	ATM Cash Withdrawal, From:SDBL TANGAIL BRANCH ATM> TANGAIL BD, Terminal ID:0092, Trace:330844 Fee	RRN:228515330844	15.00	0.00	18,665.86
13/10/2022	13/10/2022	Ecom Purchase, From:bKash>16247 BD, Terminal ID:99999999, Trace:873953	RRN:228505873953	1,500.00	0.00	17,165.86
13/10/2022	13/10/2022	POS Purchase, From:CSD BANGLADESH-BBCantt,Ta>BANGABANDHU BD, Terminal ID:CSDBBCNT, Trace:850924	RRN:228606850924	757.00	0.00	16,408.86
16/10/2022	15/10/2022	ATM:Balance Query Charge, From:BPO Victoria Road Branch>h VICTORIA ROBD, Terminal ID:BPvctA09, Trace:927434	RRN:228800955106	5.00	0.00	16,403.86
16/10/2022	15/10/2022	ATM Cash Withdrawal, From:BPO Victoria Road Branch>h VICTORIA ROBD, Terminal ID:BPvctA09, Trace:927876	RRN:228800955851	1,000.00	0.00	15,403.86
16/10/2022	15/10/2022	ATM Cash Withdrawal, From:BPO Victoria Road Branch>h VICTORIA ROBD, Terminal ID:BPvctA09, Trace:927876 Fee	RRN:228800955851	15.00	0.00	15,388.86
16/10/2022	16/10/2022	TRANSFER(Card Renew Fee (with VAT) for Card XXXX4477),OCT-2022	F4	230.00	0.00	15,158.86
19/10/2022	18/10/2022	ATM Cash Withdrawal, From:BANGABANDHU BRIDGE RESORT>RTSirajgonj BD, Terminal ID:OBL03102, Trace:475626	RRN:229100049642	1,500.00	0.00	13,658.86
19/10/2022	18/10/2022	ATM Cash Withdrawal, From:BANGABANDHU BRIDGE RESORT>RTSirajgonj BD, Terminal ID:OBL03102, Trace:475626 Fee	RRN:229100049642	15.00	0.00	13,643.86
20/10/2022	20/10/2022	ATM Cash Withdrawal, From:BPO Victoria Road Branch>h VICTORIA	RRN:229300953020	4,000.00	0.00	9,643.86

ROBD, Terminal ID:BPvctA09,
Trace:402625

20/10/2022	20/10/2022	ATM Cash Withdrawal, From:BPO Victoria Road Branch>h VICTORIA ROBD, Terminal ID:BPvctA09, Trace:402625 Fee	RRN:229300953020	15.00	0.00	9,628.86
23/10/2022	23/10/2022	ATM Cash Withdrawal, From:DUTCH-BANGLA BANK LTD.> DHAKA BD, Terminal ID:10383699, Trace:462184	RRN:229609462184	1,500.00	0.00	8,128.86
23/10/2022	23/10/2022	ATM Cash Withdrawal, From:DUTCH-BANGLA BANK LTD.> DHAKA BD, Terminal ID:10383699, Trace:462184 Fee	RRN:229609462184	15.00	0.00	8,113.86
25/10/2022	24/10/2022	Send money to Nagad wallet 01643035449, ref - vh	8022102400034880	4,000.00	0.00	4,113.86
30/10/2022	29/10/2022	Ecom Purchase, From:nagad.com.bd>16167 BD, Terminal ID:99999999, Trace:389652	RRN:230104389652	2,000.00	0.00	2,113.86

	Total			336,827.70	338,941.56	2,113.86
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Report taken at: 05/11/2022 07:19 PM

Account Service (/menuGeneration.do?

map=mSsgeZj3SGg6V4qJgRLjOe3cQfIDQBNVN%2BRgSLoOpGiMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)

- View Accounts (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjOSLWmkoFcLYBzJTOQqplMGMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- New Account Open (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjObfztgMmXs4xo8kx9epL28aMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Accounts Summary (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjOW1w9uG1yTZAV5V4GYCqeH2Moak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Account Operations (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjOSsIhgn0gcUi8K43487WapuMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Clearing Instruments status (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjOfBN58f%2Fr5X%2Bfi4KyHZ%2FDTaMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Manage SMS Alert (/menuGeneration.do?
map=mSsgeZj3SGg6V4qJgRLjOfmEGLwgUkNrBgCo%2FtQaboyMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)

Features & Forms (/menuGeneration.do?

map=GqtMrUgCjVtj5NGU6PKHD03cQfIDQBNVN%2BRgSLoOpGiMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)

- Forms and Documents (/menuGeneration.do?
map=GqtMrUgCjVtj5NGU6PKHDCLWMkoFcLYBzJTOQqplMGMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Our Services (/menuGeneration.do?
map=GqtMrUgCjVtj5NGU6PKHDG1w9uG1yTZAV5V4GYCqeH2Moak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Service Charges (/menuGeneration.do?
map=GqtMrUgCjVtj5NGU6PKHDCsIhgn0gcUi8K43487WapuMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Security Concerns (/menuGeneration.do?
map=GqtMrUgCjVtj5NGU6PKHDGT6XdPecDnDYtfWdezJJ0eMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)

Help (/menuGeneration.do?

map=TP1fy3G%2FRmf99St6nuNtoe3cQfIDQBNVN%2BRgSLoOpGiMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)

- Issue Complaint (/menuGeneration.do?
map=TP1fy3G%2FRmf99St6nuNtoSLWMkoFcLYBzjTOQqpIMGMoak2NiSZrFnPEfl6gPDqQAx4woa%2BTvaM%0AqIKbKgA1NQ%3D%3D)
- Feed Back (/menuGeneration.do?
map=TP1fy3G%2FRmf99St6nuNtoW1w9uG1yTZAV5V4GYCqeH2Moak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)
- Frequently Asked Questions (/menuGeneration.do?
map=TP1fy3G%2FRmf99St6nuNtoSsIhgn0gcUi8K43487WapuMoak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)
- About IBBL (/menuGeneration.do?
map=TP1fy3G%2FRmf99St6nuNtoWT6XdPecDnDYtfWdezJJOeMoak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)

Pay Bills (/menuGeneration.do?map=Z5hpPcoG9XVsoa41P2Z4o%2FRiNP5q5ZxO9RKFBadSa4wry07kvgTUHjFREpTh9Iri3iLp0lqrPwz6%0ABuw3IGLvrQ%3D%3D)

- iRecharge (/menuGeneration.do?
map=Z5hpPcoG9XVsoa41P2Z4o8xg7p1Wk%2BB2NHvrYfCsb6kry07kvgTUHjFREpTh9Iri3iLp0lqrPwz6%0ABuw3IGLvrQ%3D%3D)
- Utility Bill Pay (/menuGeneration.do?
map=Z5hpPcoG9XVsoa41P2Z4o5c8TnKnjZ5milAQEFhEW48ry07kvgTUHjFREpTh9Iri3iLp0lqrPwz6%0ABuw3IGLvrQ%3D%3D)

Transfer and Payments (/menuGeneration.do?

map=9%2B3iGL5mjwC72e4oQreZ7%2B3cQfIDQBNVN%2BRgSLoOpGiMoak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)

- Fund Transfer within IBBL (/menuGeneration.do?
map=9%2B3iGL5mjwC72e4oQreZ7yLWMkoFcLYBzjTOQqpIMGMoak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)
- EFT-Transfer to Other bank (/menuGeneration.do?
map=9%2B3iGL5mjwC72e4oQreZ721w9uG1yTZAV5V4GYCqeH2Moak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)
- NPSB-Transfer to Other bank (/menuGeneration.do?
map=9%2B3iGL5mjwC72e4oQreZ77fztgMmXs4xo8kx9epL28aMoak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)
- Create/Schedule Task (/menuGeneration.do?
map=9%2B3iGL5mjwC72e4oQreZ77YwugH1RymK4BWtH8%2FHTa6Moak2NiSZrFnPEfl6gPDq1jdDgvqMme34%0AfP11dp7B%2FQ%3D%3D)