



ACCOUNT STATEMENT

DMITRY RUKHLENKO

P.O. BOX 38396

DOHA-QATAR

Account Type: Current Account-Retail
IBAN: QA24CBQA0000000049600XXXX8001
Account No.: 4960-0XXXX8-001
Statement Date: 01 Jun 23
Branch: Umm Lekhba-Retail
Currency: QATARI RIYAL

Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
01-May-23	BROUGHT FORWARD				13,226.10
02-May-23	ELECTRON AUTH 661013 Tiffany & Co DOHA CARD NO 4342*****1012 30/04 QAR 10,250.00	02-May-23	10,250.00		2,976.10
02-May-23	NAPS PURCHASE 013122016326 4018 004399 31 QPay Payment MOI QATAR 4342*****1012 02/05 10.08 63493000000	02-May-23	10.00		2,966.10
02-May-23	NAPS PURCHASE 023122029032 4018 007279 vodafone QPay Payment vodafone 4342*****1012 02/05 10.21 63493000000	02-May-23	320.00		2,646.10
02-May-23	TRANSFER FROM OWN ACCO 020523W03663 Transfer From 4960077288115 DMITRY RUKHLENKO	02-May-23		1,000.00	3,646.10
03-May-23	ELECTRON AUTH 333052 KAHRA MAA MOBILE PAYMENT DOHA CARD NO 4342*****1012 01/05 QAR 2,274.00	03-May-23	2,274.00		1,372.10
03-May-23	TRANSFER FROM OWN ACCO 030523W07019 Transfer From 4960077288115 DMITRY RUKHLENKO	03-May-23		3,000.00	4,372.10
03-May-23	ATM CASH WITHDRAWAL 312317101733 4626 101733 COMM. BANK OF QATAR DOHA 4342*****1012 03/05 20.22	03-May-23	2,900.00		1,472.10
03-May-23	CBQ PURCHASE 312318026654 4010 026654 77974255 BTC FOR COTTON FASHION SUDOHA 4819*****3655 03/05 21.01	03-May-23	159.00		1,313.10
04-May-23	TRANSFER - DEBIT 040523L02095 Transfer To 4800310751001 Sergei Bobrov	04-May-23	110.00		1,203.10
04-May-23	TRANSFER - DEBIT 040523L02283 Transfer To 4800691546004 LEONID BOGDANOV	04-May-23	30.00		1,173.10

الخدمات المصرفية للأفراد Personal Banking Statement

The Commercial Bank (P.S.Q.C.)
PO Box 3232, Doha, State of Qatar
Tel: +974 4449 0000

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
04-May-23	ELECTRON AUTH 344231 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 02/05 QAR 117.25 O	04-May-23	117.25		1,055.85
04-May-23	CBQ PURCHASE 312417004173 4010 004173 66773698 LOVISA DOHA 4819*****3655 04/05 20.37	04-May-23	89.00		966.85
04-May-23	CBQ PURCHASE 312417004175 4010 004175 66773698 LOVISA DOHA 4819*****3655 04/05 20.47	04-May-23	10.00		956.85
07-May-23	CBQ PURCHASE 312506001932 4010 001932 66773503 HILTON DOHA THE PEARL HOTDOHA 4819*****3655 05/05 09.17	05-May-23	220.00		736.85
07-May-23	ELECTRON AUTH 919371 CARREFOUR (VILLAGIO MALL)DOHA CARD NO 4342*****1012 03/05 QAR 46.00 O	07-May-23	46.00		690.85
07-May-23	CBQ PURCHASE 312513008102 4010 008102 77974554 LULU HYPERMARKET DOHA 4819*****3655 05/05 16.53	05-May-23	300.84		390.01
07-May-23	ELECTRON AUTH 324892 UBER TRIP HELP.UBER. CARD NO 4342*****1012 05/05 QAR 45.23 O O	07-May-23	45.23		344.78
08-May-23	CBQ PURCHASE 312805008253 4010 008253 77974554 LULU HYPERMARKET DOHA 4819*****3655 08/05 08.53	08-May-23	39.46		305.32
09-May-23	ELECTRON AUTH 625890 DAY NIGHT FOOD CENTRE EZDDOHA CARD NO 4342*****1012 07/05 QAR 4.25 O	09-May-23	4.25		301.07
09-May-23	TRANSFER FROM OWN ACCO 090523W03036 Transfer From 4960077288115 DMITRY RUKHLENKO	09-May-23		1,000.00	1,301.07
09-May-23	TRANSFER FROM OWN ACCO 090523W03060 Transfer From 4960077288115 DMITRY RUKHLENKO	09-May-23		1,000.00	2,301.07
09-May-23	CBQ PURCHASE 312911004655 4010 004655 77974302 HILTI QATAR WLL DOHA 4819*****3655 09/05 14.00	09-May-23	1,031.00		1,270.07
10-May-23	TRANSFER FROM OWN ACCO 100523W01252 Transfer From 4960077288115 DMITRY RUKHLENKO	10-May-23		6,500.00	7,770.07

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
10-May-23	ELECTRON AUTH 566188 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 08/05 QAR 210.21 O	10-May-23	210.21		7,559.86
10-May-23	CORRESPONDENT BANK CHA 10052304482 020323T03731 EXCESS CORR BANK CHARG ES	10-May-23	102.24		7,457.62
10-May-23	CHEQUE PAID 000001000016 CBQ - OPS OnUs-95888617002002 EZDAN HOLDING GROUP	10-May-23	6,500.00		957.62
10-May-23	CBQ PURCHASE 313016009335 4010 009335 77974562 LULU HYPERMARKET DOHA 4819*****3655 10/05 19.23	10-May-23	173.10		784.52
11-May-23	ELECTRON AUTH 137934 PLAN B CAFE DOHDOHA CARD NO 4342*****1012 09/05 QAR 220.00 O	11-May-23	220.00		564.52
14-May-23	NAPS PURCHASE 013132014902 4018 008555 31 QPay Payment MOI QATAR 4342*****1012 12/05 11.23 63493000000	12-May-23	10.00		554.52
15-May-23	CBQ PURCHASE 313515011261 4010 011261 77974553 LULU HYPERMARKET DOHA 4819*****3655 15/05 18.00	15-May-23	214.43		340.09
16-May-23	NAPS PURCHASE 023136027970 4018 000042 vodafone QPay Payment vodafone 4342*****1012 16/05 08.10 63493000000	16-May-23	120.00		220.09
16-May-23	NAPS PURCHASE 023136027979 4018 000289 vodafone QPay Payment vodafone 4342*****1012 16/05 08.12 63493000000	16-May-23	60.00		160.09
16-May-23	CBQ PURCHASE 313615008036 4010 008036 77974550 LULU HYPERMARKET DOHA 4819*****3655 16/05 18.53	16-May-23	28.25		131.84
18-May-23	CBQ PURCHASE 313805002797 4010 002797 78274636 BO'S CAFE DOHA 4819*****3655 18/05 08.51	18-May-23	11.00		120.84
21-May-23	SALARY TRANSFER CIB-01560262 SALARY FOR 202305 BO TTE GMBH	20-May-23		16,000.00	16,120.84

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
21-May-23	CHEQUE PAID 000001000011 CBQ - OPS OnUs-82924617002010 EZDAN HOLDING GROUP	20-May-23	9,850.00		6,270.84
21-May-23	CASH DEPOSIT ATM 314009245519 4804 245519 COMM. BANK OF QATAR DOHA 4342*****1012 20/05 12.56	20-May-23		1,700.00	7,970.84
21-May-23	CASH DEPOSIT ATM 314010245531 4804 245531 COMM. BANK OF QATAR DOHA 4342*****1012 20/05 13.08	20-May-23		7,250.00	15,220.84
21-May-23	TRANSFER - DEBIT 210523L04209 Transfer To 4800691546004 LEONID BOGDANOV	21-May-23	32.00		15,188.84
21-May-23	CBQ PURCHASE 314112002279 4010 002279 66771573 WELLCARE PHARMACY DOHA 4819*****3655 21/05 15.01	21-May-23	19.00		15,169.84
21-May-23	TRANSFER - CREDIT 210523L07660 Transfer From 4800691546004 LEONID BOGDANOV	21-May-23		19.00	15,188.84
21-May-23	CBQ PURCHASE 314115008375 4010 008375 77974550 LULU HYPERMARKET DOHA 4819*****3655 21/05 18.12	21-May-23	136.06		15,052.78
22-May-23	ELECTRON AUTH 621971 DAY NIGHT FOOD CENTRE EZDDOHA CARD NO 4342*****1012 18/05 QAR 4.50 O	22-May-23	4.50		15,048.28
22-May-23	ELECTRON AUTH 330810 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 20/05 QAR 285.50 O	22-May-23	285.50		14,762.78
22-May-23	SALARY TRANSFER CIB-01560798 SALARY FOR 202305 BO TTE GMBH	22-May-23		14,800.00	29,562.78
23-May-23	COMMISSION/FEE 4960-077288-001 AUTHENTICATED STMT - EACH	23-May-23	30.00		29,532.78
24-May-23	TRANSFER - CREDIT 240523L11379 Transfer From 4800691546004 LEONID BOGDANOV	24-May-23		15.00	29,547.78
25-May-23	DEBIT STANDING ORDER RSO77288 trf to 077288 115	25-May-23	500.00		29,047.78
25-May-23	ELECTRON AUTH 594709 DAY NIGHT FOOD CENTRE EZDDOHA CARD NO 4342*****1012 23/05 QAR 20.00 O	25-May-23	20.00		29,027.78

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
28-May-23	ELECTRON AUTH 124199 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 24/05 QAR 328.00 0	28-May-23	328.00		28,699.78
28-May-23	TRANSFER TO OWN ACCOUN 260523WO3503 Transfer To 4960077288115 DMITRY RUKHLENKO	26-May-23	20,000.00		8,699.78
28-May-23	CBQ PURCHASE 314808009359 4010 009359 77974554 LULU HYPERMARKET DOHA 4819*****3655 28/05 11.03	28-May-23	91.00		8,608.78
29-May-23	ELECTRON AUTH 629058 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 26/05 QAR 224.10 0	29-May-23	224.10		8,384.68
30-May-23	ELECTRON AUTH 785021 ETIHAD AIRW 6072402841397ABU DHABI CARD NO 4342*****1012 26/05 QAR 880.00 0 0	30-May-23	880.00		7,504.68
30-May-23	ELECTRON AUTH 785021 ETIHAD AIRW 6072402841398ABU DHABI CARD NO 4342*****1012 26/05 QAR 880.00 0 0	30-May-23	880.00		6,624.68
31-May-23	ELECTRON AUTH 710729 FLYQAZAQ.COM7202411794535ALMATY CARD NO 4342*****1012 29/05 398 70,310.00	31-May-23	608.67		6,016.01
31-May-23	ELECTRON AUTH 477948 QATAR AIR 0002328179661DOHA CARD NO 4342*****1012 29/05 981 843.60 0 0	31-May-23	1,250.74		4,765.27
31-May-23	ELECTRON AUTH 870860 PEGASUS UK CARD NO 4342*****1012 29/05 USD 499.02 0 0	31-May-23	1,857.85		2,907.42
31-May-23	CREDIT PEGASUS UK GB	31-May-23		1,817.18	4,724.60
01-Jun-23	ELECTRON AUTH 186147 FLYDUBAI BAKU CARD NO 4342*****1012 29/05 USD 383.01 0 3	01-Jun-23	1,425.94		3,298.66
01-Jun-23	ELECTRON AUTH 487942 CARREFOUR - WAKRA DOHA CARD NO 4342*****1012 30/05 QAR 298.50 0	01-Jun-23	298.50		3,000.16

* CREDIT BALANCE

3,000.16

رفع سعر الفائدة على القروض الشخصية وقروض السيارات والقروض العقارية

Lending Rate Increase on Personal Loans, Vehicle Loans and Mortgage Loans



للمزيد من المعلومات، يرجى الاطلاع على تفاصيل القرض الخاص بك
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