

Branch: 032

KARIM MOHAMED KARAM AHMED  
1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

**Premier Statement**

Branch Number: 032  
Branch Name: JUMEIRAH, DUBAI, UAE  
Page 1 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |
| DESPATCH CODE     | M - MAIL   |

| Your Portfolio at a Glance     | AED Equivalent |
|--------------------------------|----------------|
| TOTAL DEPOSITS AND INVESTMENTS | 2,132,875.79   |
| TOTAL BORROWINGS               | 0.00           |
| NET POSITION                   | 2,132,875.79   |
| MORTGAGES                      | 0.00           |

**Summary of Your Portfolio**

| ACCOUNTS AND INVESTMENTS | Currency | Account Number | Credit Limit | Balance (DR=Debit) | AED Equivalent (DR=Debit) |
|--------------------------|----------|----------------|--------------|--------------------|---------------------------|
| CURRENT ACCOUNT          | AED      | 032-879744-001 |              | 2,412.25           | 2,412.25                  |
| SAVING ACCOUNT           | AED      | 032-879744-050 |              | 2,130,463.54       | 2,130,463.54              |
| TOTAL DEPOSITS           |          |                |              |                    | 2,132,875.79              |

**Details of Your Accounts**

| CURRENT ACCOUNT |   | 032-879744-001 | IBAN - AE48020000032879744001 |                    |  |
|-----------------|---|----------------|-------------------------------|--------------------|--|
| Date            | Transaction Details   | Deposits       | Withdrawals                   | Balance (DR=Debit) |  |
| 23Feb2026       | BALANCE BROUGHT FORWARD   |                |                               | AED 4,274.51       |  |
| 24Feb2026       | 20FEB26 V DEBIT<br>009557AED 35.00<br>Card Ending with 4164<br>SPINNEYS BAYNFC (AP-PAY)<br>REF A895-56278 |                | 35.00                         | 4,239.51           |  |
|                 | BALANCE CARRIED FORWARD   |                |                               | 4,239.51           |  |



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 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 2 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE48020000032879744001 |                    |
|-----------------|--------------------------|----------------|-------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                   | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                               | 4,239.51           |
|                 | 20FEB26 V DEBIT          |                |                               |                    |
|                 | 009994AED 23.65          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | SPINNEYS BAYNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-56279           |                | 23.65                         | 4,215.86           |
|                 | 20FEB26 V DEBIT          |                |                               |                    |
|                 | 006862AED 14.55          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | GMG CONSUMERNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-56280           |                | 14.55                         | 4,201.31           |
|                 | 20FEB26 V DEBIT          |                |                               |                    |
|                 | 007591AED 26.85          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | GMG CONSUMERNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-56281           |                | 26.85                         | 4,174.46           |
|                 | 21FEB26 V DEBIT          |                |                               |                    |
|                 | 002592AED 24.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | KACA GYM LLCNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-56282           |                | 24.00                         | 4,150.46           |
|                 | 21FEB26 V DEBIT          |                |                               |                    |
|                 | 000858AED 313.95         |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | DU Apple PayIAP (AP-PAY) |                |                               |                    |
|                 | REF A895-56283           |                | 313.95                        | 3,836.51           |
|                 | 21FEB26 V DEBIT          |                |                               |                    |
|                 | 004730AED 39.51          |                |                               |                    |
|                 | BALANCE CARRIED FORWARD  |                |                               | 3,836.51           |



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 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 3 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |   | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|---|----------------|--------------------------------|--------------------|
| Date            | Transaction Details   | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD   |                |                                | 3,836.51           |
| 25Feb2026       | Card Ending with 4164<br>GMG CONSUMERNFC (AP-PAY)<br>REF A895-56284 |                | 39.51                          | 3,797.00           |
|                 | 23FEB26 V DEBIT<br>000680AED 13.00                                  |                |                                |                    |
|                 | Card Ending with 4164<br>CAREEM HALA IAP (AP-PAY)<br>REF A895-82934 |                | 13.00                          | 3,784.00           |
| 26Feb2026       | 24FEB26 V DEBIT<br>003365AED 22.00                                  |                |                                |                    |
|                 | Card Ending with 4164<br>SPINNEYS BAYNFC (AP-PAY)<br>REF A895-81662 |                | 22.00                          | 3,762.00           |
|                 | 24FEB26 V DEBIT<br>006044AED 54.36                                  |                |                                |                    |
| 27Feb2026       | Card Ending with 4164<br>NOON MinutesIAP (AP-PAY)<br>REF A895-87936 |                | 54.36                          | 3,707.64           |
|                 | 24FEB26 V DEBIT<br>004944AED 22.00                                  |                |                                |                    |
|                 | Card Ending with 4164<br>SUBWAY NFC (AP-PAY)<br>REF A895-87937      |                | 22.00                          | 3,685.64           |
|                 | 24FEB26 V DEBIT<br>004170AED 38.00                                  |                |                                |                    |
|                 | Card Ending with 4164<br>SOIL STORE FNFC (AP-PAY)                   |                |                                |                    |
|                 | BALANCE CARRIED FORWARD   |                |                                | 3,685.64           |



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UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 4 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE48020000032879744001 |                    |
|-----------------|--------------------------|----------------|-------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                   | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                               | 3,685.64           |
| 28Feb2026       | REF A895-87938           |                | 38.00                         | 3,647.64           |
|                 | 25FEB26 V DEBIT          |                |                               |                    |
|                 | 008662AED 26.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | HOGAN RESTAUNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-03936           |                | 26.00                         | 3,621.64           |
|                 | 25FEB26 V DEBIT          |                |                               |                    |
|                 | 004323AED 16.97          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | SPINNEYS BAYNFC (AP-PAY) |                |                               |                    |
| 01Mar2026       | REF A895-03937           |                | 16.97                         | 3,604.67           |
|                 | 26FEB26 V DEBIT          |                |                               |                    |
|                 | 001488AED 33.60          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | CAREEM FOOD IAP (AP-PAY) |                |                               |                    |
|                 | REF A895-03938           |                | 33.60                         | 3,571.07           |
|                 | 26FEB26 V DEBIT          |                |                               |                    |
|                 | 009637AED 73.02          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | ADNOC BUSINENFC (AP-PAY) |                |                               |                    |
| 01Mar2026       | REF A895-03939           |                | 73.02                         | 3,498.05           |
|                 | 26FEB26 V DEBIT          |                |                               |                    |
|                 | 002616AED 71.07          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
| 01Mar2026       | NOON MinutesIAP (AP-PAY) |                |                               |                    |
|                 | REF A895-04877           |                | 71.07                         | 3,426.98           |
|                 | 26FEB26 V DEBIT          |                |                               |                    |
|                 | BALANCE CARRIED FORWARD  |                |                               | 3,426.98           |



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 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 5 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |  | 032-879744-001 | IBAN - AE48020000032879744001 |                    |
|-----------------|--|----------------|-------------------------------|--------------------|
| Date            | Transaction Details  | Deposits       | Withdrawals                   | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                               | 3,426.98           |
|                 | 001371AED 20.00<br>Card Ending with 4164<br>SPINNEYS BAYNFC (AP-PAY)<br>REF A895-04878                     |                | 20.00                         | 3,406.98           |
|                 | 26FEB26 V DEBIT<br>004699AED 8.00<br>Card Ending with 4164<br>TAHZEEB GROCNFC (AP-PAY)<br>REF A895-04879   |                | 8.00                          | 3,398.98           |
|                 | 27FEB26 V DEBIT<br>005836AED 6.50<br>Card Ending with 4164<br>ALL DAY MARKNFC (AP-PAY)<br>REF A895-04880   |                | 6.50                          | 3,392.48           |
|                 | 27FEB26 V DEBIT<br>002727AED 40.00<br>Card Ending with 4164<br>J571 STARBU CNFC (AP-PAY)<br>REF A895-04881 |                | 40.00                         | 3,352.48           |
| 03Mar2026       | 27FEB26 V DEBIT<br>000853AED 15.00<br>Card Ending with 4164<br>SPINNEYS BAYNFC (AP-PAY)<br>REF A895-80260  |                | 15.00                         | 3,337.48           |
|                 | 28FEB26 V DEBIT<br>006636AED 21.00<br>Card Ending with 4164  |                |                               |                    |
|                 | BALANCE CARRIED FORWARD  |                |                               | 3,337.48           |



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UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 6 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |  | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--|----------------|--------------------------------|--------------------|
| Date            | Transaction Details  | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 3,337.48           |
|                 | ALPHA DK RESNFC (AP-PAY)<br>REF A895-80261<br>28FEB26 V DEBIT<br>004009AED 21.00<br>Card Ending with 4164  |                | 21.00                          | 3,316.48           |
|                 | DU-DUBAI MARNFC (AP-PAY)<br>REF A895-80262<br>28FEB26 V DEBIT<br>000349AED 37.00<br>Card Ending with 4164  |                | 21.00                          | 3,295.48           |
|                 | ALPHA DK RESNFC (AP-PAY)<br>REF A895-80263<br>28FEB26 V DEBIT<br>006584AED 310.00<br>Card Ending with 4164 |                | 37.00                          | 3,258.48           |
|                 | SEPHORA EMIRNFC (AP-PAY)<br>REF A895-80264<br>28FEB26 V DEBIT<br>001741AED 2.00<br>Card Ending with 4164   |                | 310.00                         | 2,948.48           |
|                 | SPEEDWAY MARNFC (AP-PAY)<br>REF A895-80266<br>28FEB26 V DEBIT<br>003499AED 9.65<br>Card Ending with 4164   |                | 2.00                           | 2,946.48           |
|                 | GMG CONSUMERNFC (AP-PAY)<br>REF A895-80267   |                | 9.65                           | 2,936.83           |
|                 | BALANCE CARRIED FORWARD  |                |                                | 2,936.83           |



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 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 7 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE48020000032879744001 |                    |
|-----------------|--------------------------|----------------|-------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                   | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                               | 2,936.83           |
|                 | 28FEB26 V DEBIT          |                |                               |                    |
|                 | 003684AED 46.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | BEACH CITY SNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-80366           |                | 46.00                         | 2,890.83           |
| 04Mar2026       | 01MAR26 V DEBIT          |                |                               |                    |
|                 | 001528AED 26.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | PECHKA NFC (AP-PAY)      |                |                               |                    |
|                 | REF A895-75523           |                | 26.00                         | 2,864.83           |
| 05Mar2026       | 02MAR26 V DEBIT          |                |                               |                    |
|                 | 007350AED 28.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | PECHKA NFC (AP-PAY)      |                |                               |                    |
|                 | REF A895-77969           |                | 28.00                         | 2,836.83           |
|                 | 02MAR26 V DEBIT          |                |                               |                    |
|                 | 002490AED 102.77         |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | SPINNEYS BAYNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-77970           |                | 102.77                        | 2,734.06           |
|                 | 02MAR26 V DEBIT          |                |                               |                    |
|                 | 009909AED 78.00          |                |                               |                    |
|                 | Card Ending with 4164    |                |                               |                    |
|                 | ILOLI RESTAUNFC (AP-PAY) |                |                               |                    |
|                 | REF A895-77971           |                | 78.00                         | 2,656.06           |
|                 | 03MAR26 V DEBIT          |                |                               |                    |
|                 | 007424AED 48.00          |                |                               |                    |
|                 | BALANCE CARRIED FORWARD  |                |                               | 2,656.06           |



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 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 8 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--------------------------|----------------|--------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 2,656.06           |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | 12 CARTS RESNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-77972           |                | 48.00                          | 2,608.06           |
| 06Mar2026       | 03MAR26 V DEBIT          |                |                                |                    |
|                 | 000928AED 26.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | PECHKA NFC (AP-PAY)      |                |                                |                    |
|                 | REF A895-78725           |                | 26.00                          | 2,582.06           |
| 07Mar2026       | 04MAR26 V DEBIT          |                |                                |                    |
|                 | 002040AED 21.75          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | GMG CONSUMERNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-86448           |                | 21.75                          | 2,560.31           |
|                 | 04MAR26 V DEBIT          |                |                                |                    |
|                 | 001314AED 450.00         |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | GUOXU HAN THNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-86450           |                | 450.00                         | 2,110.31           |
|                 | 05MAR26 V DEBIT          |                |                                |                    |
|                 | 003829AED 71.64          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | www.invygo.ciAP (AP-PAY) |                |                                |                    |
|                 | REF A895-86451           |                | 71.64                          | 2,038.67           |
|                 | 05MAR26 V DEBIT          |                |                                |                    |
|                 | 007271AED 28.94          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | T CHOITHRAM NFC (AP-PAY) |                |                                |                    |
|                 | BALANCE CARRIED FORWARD  |                |                                | 2,038.67           |



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 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 9 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--------------------------|----------------|--------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 2,038.67           |
|                 | REF A895-86452           |                | 28.94                          | 2,009.73           |
|                 | 05MAR26 V DEBIT          |                |                                |                    |
|                 | 008482AED 157.50         |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | NOOSHES BEAUNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-86453           |                | 157.50                         | 1,852.23           |
| 08Mar2026       | 05MAR26 V DEBIT          |                |                                |                    |
|                 | 001044AED 26.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | PECHKA NFC (AP-PAY)      |                |                                |                    |
|                 | REF A895-84119           |                | 26.00                          | 1,826.23           |
|                 | 05MAR26 V DEBIT          |                |                                |                    |
|                 | 005164AED 15.55          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | WAITROSE-FINNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-84120           |                | 15.55                          | 1,810.68           |
|                 | 06MAR26 V DEBIT          |                |                                |                    |
|                 | 008434AED 31.90          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | CAREEM FOOD IAP (AP-PAY) |                |                                |                    |
|                 | REF A895-84121           |                | 31.90                          | 1,778.78           |
|                 | 06MAR26 V DEBIT          |                |                                |                    |
|                 | 000795AED 33.30          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | CAREEM FOOD IAP (AP-PAY) |                |                                |                    |
|                 | REF A895-84122           |                | 33.30                          | 1,745.48           |
|                 | 06MAR26 V DEBIT          |                |                                |                    |
|                 | BALANCE CARRIED FORWARD  |                |                                | 1,745.48           |



Branch: 032

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DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 10 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |   | 032-879744-001  | IBAN - AE480200000032879744001 |                    |          |
|-----------------|---|---|--------------------------------|--------------------|----------|
| Date            | Transaction Details   | Deposits  | Withdrawals                    | Balance (DR=Debit) |          |
|                 | BALANCE BROUGHT FORWARD   |   |                                | 1,745.48           |          |
| 10Mar2026       | 007277AED 93.00<br>Card Ending with 4164<br>KACA GYM LLCNFC (AP-PAY)<br>REF A895-84123                    |   | 93.00                          | 1,652.48           |          |
|                 | 07MAR26 V DEBIT<br>007854AED 31.75<br>Card Ending with 4164<br>CAREEM FOOD IAP (AP-PAY)<br>REF A895-55264 |   | 31.75                          | 1,620.73           |          |
|                 | 07MAR26 V DEBIT<br>000935AED 51.75<br>Card Ending with 4164<br>CAREEM FOOD IAP (AP-PAY)<br>REF A895-55265 |   | 51.75                          | 1,568.98           |          |
|                 | 07MAR26 V DEBIT<br>003735AED 28.40<br>Card Ending with 4164<br>NOON MinutesIAP (AP-PAY)<br>REF A895-55266 |   | 28.40                          | 1,540.58           |          |
|                 | 07MAR26 V DEBIT<br>000961AED 15.35<br>Card Ending with 4164<br>GMG CONSUMERNFC (AP-PAY)<br>REF A895-55267 |   | 15.35                          | 1,525.23           |          |
|                 | 11Mar2026   | 09MAR26 V DEBIT<br>003583AED 31.90<br>Card Ending with 4164 |                                |                    |          |
|                 |   | BALANCE CARRIED FORWARD                                     |                                |                    | 1,525.23 |



Branch: 032

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1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 11 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                           | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|---------------------------|----------------|--------------------------------|--------------------|
| Date            | Transaction Details       | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD   |                |                                | 1,525.23           |
|                 | CAREEM FOOD IAP (AP-PAY)  |                |                                |                    |
|                 | REF A895-83666            |                | 31.90                          | 1,493.33           |
|                 | 09MAR26 V DEBIT           |                |                                |                    |
|                 | 001161AED 23.00           |                |                                |                    |
|                 | Card Ending with 4164     |                |                                |                    |
|                 | J571 STARBUENFC (AP-PAY)  |                |                                |                    |
|                 | REF A895-83667            |                | 23.00                          | 1,470.33           |
|                 | 09MAR26 V DEBIT           |                |                                |                    |
|                 | 000126AED 143.62          |                |                                |                    |
|                 | Card Ending with 4164     |                |                                |                    |
|                 | ADNOC BUSINENFC (AP-PAY)  |                |                                |                    |
|                 | REF A895-83668            |                | 143.62                         | 1,326.71           |
| 12Mar2026       | 09MAR26 V DEBIT           |                |                                |                    |
|                 | 003366AED 7.00            |                |                                |                    |
|                 | Card Ending with 4164     |                |                                |                    |
|                 | TAHZEED GROCNFC (AP-PAY)  |                |                                |                    |
|                 | REF A895-80195            |                | 7.00                           | 1,319.71           |
| 13Mar2026       | 11MAR26 V DEBIT           |                |                                |                    |
|                 | 007826AED 23.00           |                |                                |                    |
|                 | Card Ending with 4164     |                |                                |                    |
|                 | MCDONALDS-JBNFC (AP-PAY)  |                |                                |                    |
|                 | REF A895-81541            |                | 23.00                          | 1,296.71           |
|                 | 530P5A4CC7F8ED94          |                |                                |                    |
|                 | AER130362Y6MALA8          |                |                                |                    |
|                 | KARIM MOHAMED KARAM AHMED |                |                                |                    |
|                 | /REF/Goods bought or sold |                |                                |                    |
|                 | REF YPI5-90897            | 150,000.00     |                                | 151,296.71         |
|                 | BALANCE CARRIED FORWARD   |                |                                | 151,296.71         |



Branch: 032

KARIM MOHAMED KARAM AHMED  
1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 12 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--------------------------|----------------|--------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 151,296.71         |
| 14Mar2026       | TO 032-879744-050        |                |                                |                    |
|                 | HIB- 54558X263094        |                |                                |                    |
|                 | REF IBAK-11681           |                | 150,000.00                     | 1,296.71           |
|                 | 12MAR26 V DEBIT          |                |                                |                    |
| 15Mar2026       | 003252AED 24.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | KIMI COFFEE NFC (AP-PAY) |                |                                |                    |
|                 | REF A895-86064           |                | 24.00                          | 1,272.71           |
|                 | 12MAR26 V DEBIT          |                |                                |                    |
|                 | 006540AED 51.35          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | CAREEM FOOD IAP (AP-PAY) |                |                                |                    |
|                 | REF A895-86065           |                | 51.35                          | 1,221.36           |
|                 | 12MAR26 V DEBIT          |                |                                |                    |
| 15Mar2026       | 002330AED 31.25          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | SPINNEYS BAYNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-84248           |                | 31.25                          | 1,190.11           |
|                 | 13MAR26 V DEBIT          |                |                                |                    |
|                 | 003721AED 49.62          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | www.invygo.ciAP (AP-PAY) |                |                                |                    |
|                 | REF A895-84249           |                | 49.62                          | 1,140.49           |
|                 | 12MAR26 V DEBIT          |                |                                |                    |
| 15Mar2026       | 005978AED 7.00           |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | TIM HORTONS NFC (AP-PAY) |                |                                |                    |
|                 | BALANCE CARRIED FORWARD  |                |                                | 1,140.49           |



Branch: 032

KARIM MOHAMED KARAM AHMED  
1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 13 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |                          | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--------------------------|----------------|--------------------------------|--------------------|
| Date            | Transaction Details      | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 1,140.49           |
| 17Mar2026       | REF A895-84346           |                | 7.00                           | 1,133.49           |
|                 | 13MAR26 V DEBIT          |                |                                |                    |
|                 | 008666AED 14.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | SPINNEYS BAYNFC (AP-PAY) |                |                                |                    |
|                 | REF A895-46955           |                | 14.00                          | 1,119.49           |
|                 | 13MAR26 V DEBIT          |                |                                |                    |
|                 | 006461AED 185.50         |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | Pitfire PizzNFC (AP-PAY) |                |                                |                    |
| 18Mar2026       | REF A895-46956           |                | 185.50                         | 933.99             |
|                 | 14MAR26 V DEBIT          |                |                                |                    |
|                 | 000412AED 26.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | PECHKA NFC (AP-PAY)      |                |                                |                    |
|                 | REF A895-46957           |                | 26.00                          | 907.99             |
|                 | 15MAR26 V DEBIT          |                |                                |                    |
|                 | 000342AED 34.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
|                 | CAREEM FOOD IAP (AP-PAY) |                |                                |                    |
| 18Mar2026       | REF A895-46958           |                | 34.00                          | 873.99             |
|                 | 15MAR26 V DEBIT          |                |                                |                    |
|                 | 001079AED 23.00          |                |                                |                    |
|                 | Card Ending with 4164    |                |                                |                    |
| 18Mar2026       | STARBUCKS NFC (AP-PAY)   |                |                                |                    |
|                 | REF A895-79856           |                | 23.00                          | 850.99             |
|                 | 16MAR26 V DEBIT          |                |                                |                    |
|                 | BALANCE CARRIED FORWARD  |                |                                | 850.99             |



Branch: 032

KARIM MOHAMED KARAM AHMED  
1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 14 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |  | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|--|----------------|--------------------------------|--------------------|
| Date            | Transaction Details  | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD  |                |                                | 850.99             |
|                 | 009966AED 43.25<br>Card Ending with 4164<br>ALL DAY MARKNFC (AP-PAY)<br>REF A895-79857<br>16MAR26 V DEBIT  |                | 43.25                          | 807.74             |
|                 | 001614AED 24.75<br>Card Ending with 4164<br>CAREEM FOOD IAP (AP-PAY)<br>REF A895-79858<br>16MAR26 V DEBIT  |                | 24.75                          | 782.99             |
|                 | 006053AED 210.00<br>Card Ending with 4164<br>NOOSHES BEAUNFC (AP-PAY)<br>REF A895-79859<br>16MAR26 V DEBIT |                | 210.00                         | 572.99             |
| 19Mar2026       | 009645AED 57.99<br>Card Ending with 4164<br>BROTHERS GASNFC (AP-PAY)<br>REF A895-77801<br>16MAR26 V DEBIT  |                | 57.99                          | 515.00             |
|                 | 009491AED 12.00<br>Card Ending with 4164<br>SPINNEYS BAYNFC (AP-PAY)<br>REF A895-77802<br>16MAR26 V DEBIT  |                | 12.00                          | 503.00             |
|                 | 006995AED 25.65<br>Card Ending with 4164   |                |                                |                    |
|                 | BALANCE CARRIED FORWARD  |                |                                | 503.00             |



Branch: 032

KARIM MOHAMED KARAM AHMED  
 1601 SKYVIEW TOWER  
 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 15 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| CURRENT ACCOUNT |   | 032-879744-001 | IBAN - AE480200000032879744001 |                    |
|-----------------|---|----------------|--------------------------------|--------------------|
| Date            | Transaction Details   | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                 | BALANCE BROUGHT FORWARD   |                |                                | 503.00             |
|                 | SPINNEYS BAYNFC (AP-PAY)<br>REF A895-77803<br>17MAR26 V DEBIT<br>007723AED 24.00<br>Card Ending with 4164 |                | 25.65                          | 477.35             |
|                 | KIMI COFFEE NFC (AP-PAY)<br>REF A895-77804<br>17MAR26 V DEBIT<br>001240AED 41.10<br>Card Ending with 4164 |                | 24.00                          | 453.35             |
| 23Mar2026       | CAREEM FOOD IAP (AP-PAY)<br>REF A895-77805<br>FROM 032-879744-050<br>HIB- 558356X734474                   |                | 41.10                          | 412.25             |
|                 | REF IBAD-06125<br>CLOSING BALANCE   | 2,000.00       |                                | 2,412.25           |
|                 | Transaction Summary   | 152,000.00     | 153,862.26                     |                    |
|                 | Transaction Count   | 2              | 73                             |                    |

| STATEMENT SAV A/C |                                | 032-879744-050 | IBAN - AE830200000032879744050 |                    |
|-------------------|--------------------------------|----------------|--------------------------------|--------------------|
| Date              | Transaction Details            | Deposits       | Withdrawals                    | Balance (DR=Debit) |
| 23Feb2026         | BALANCE BROUGHT FORWARD        |                |                                | 1,846,493.55       |
| 25Feb2026         | T619836148<br>AER250265Q55V51H |                |                                |                    |
|                   | BALANCE CARRIED FORWARD        |                |                                | 1,846,493.55       |



Branch: 032

KARIM MOHAMED KARAM AHMED  
 1601 SKYVIEW TOWER  
 DUBAI MARINA  
 P.O.BOX DUBAI  
 UNITED ARAB EMIRATES

### Premier Statement

Branch Name: JUMEIRAH, DUBAI, UAE  
 Page 16 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| STATEMENT SAV A/C |   | 032-879744-050 | IBAN - AE830200000032879744050 |                    |
|-------------------|---|----------------|--------------------------------|--------------------|
| Date              | Transaction Details   | Deposits       | Withdrawals                    | Balance (DR=Debit) |
|                   | BALANCE BROUGHT FORWARD   |                |                                | 1,846,493.55       |
| 01Mar2026         | MOHAMMED ESSAM HOSNI M ABDALLA PO B /REF/Travel Fees Al Merikhi<br>REF YPI9-89672   | 135,000.00     |                                | 1,981,493.55       |
|                   | CREDIT BONUS INTEREST<br>PROMOTION: M1126S<br>REF ZDD4-00001  | 3,941.98       |                                | 1,985,435.53       |
| 13Mar2026         | INTEREST<br>FROM 032-879744-001<br>HIB- 54558X263094  |                | 1,970.99                       | 1,983,464.54       |
| 15Mar2026         | REF IBAK-11681<br>AEV150368I6TU4W0<br>OW IPP RTP PYMT<br>HIB- 54558X467969<br>Karim karam<br>AE88050000000019006413<br>OAT  | 150,000.00     |                                | 2,133,464.54       |
| 19Mar2026         | REF IBAA-10140<br>AEV19036BA762PQ8<br>OW IPP RTP PYMT<br>HIB- 431154X786079<br>Karim karam<br>AE88050000000019006413<br>OAT |                | 1.00                           | 2,133,463.54       |
| 23Mar2026         | REF IBAJ-79605<br>TO 032-879744-001<br>HIB- 558356X734474   |                | 1,000.00                       | 2,132,463.54       |
|                   | BALANCE CARRIED FORWARD   |                |                                | 2,132,463.54       |



Branch: 032

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1601 SKYVIEW TOWER  
DUBAI MARINA  
P.O.BOX DUBAI  
UNITED ARAB EMIRATES

**Premier Statement**

Branch Name: JUMEIRAH, DUBAI, UAE  
Page 17 of 17

| Statement Details |            |
|-------------------|------------|
| STATEMENT DATE    | 23MAR2026  |
| CUSTOMER NUMBER   | 032-879744 |
| SEQUENCE NUMBER   | 4          |

| STATEMENT SAV A/C |                         | 032-879744-050 | IBAN - AE83020000032879744050 |                    |
|-------------------|-------------------------|----------------|-------------------------------|--------------------|
| Date              | Transaction Details     | Deposits       | Withdrawals                   | Balance (DR=Debit) |
|                   | BALANCE BROUGHT FORWARD |                |                               | 2,132,463.54       |
|                   | REF IBAD-06125          |                | 2,000.00                      | 2,130,463.54       |
|                   | CLOSING BALANCE         |                |                               | 2,130,463.54       |
|                   | Transaction Summary     | 288,941.98     | 4,971.99                      |                    |
|                   | Transaction Count       | 3              | 4                             |                    |

Should you have any queries, feedback or complaints including if you wish to report any disputed transactions you may please chat with us or call us on the number at <https://www.hsbc.ae/help/contact/> for respective product/service. We will provide you with an acknowledgement within 2 working days.



**The following services are included in this Statement of Account**

- ▶ Current Accounts
- ▶ Flexi Accounts
- ▶ Status Accounts
- ▶ Savings Accounts
- ▶ E-saver Accounts
- ▶ Call Deposits
- ▶ Time Deposits
- ▶ Global Money Account
- ▶ Debit Cards
- ▶ Overdraft facilities
- ▶ Home Loans
- ▶ Personal Loans
- ▶ Credit Cards
- ▶ Auto Loans
- ▶ Investments
- ▶ Insurance
- ▶ Amanah Current Accounts
- ▶ Amanah Non-Checking
- ▶ Amanah Home Finances
- ▶ Amanah Term Investments

**يتضمن هذا الكشف الخدمات التالية:**

- ◀ الحسابات الجارية
- ◀ حسابات Flexi
- ◀ حسابات Status
- ◀ حسابات التوفير
- ◀ حسابات E-saver
- ◀ الودائع تحت الطلب
- ◀ الودائع لأجل
- ◀ الحساب المالي العالمي
- ◀ بطاقات الصراف الآلي/الخصم
- ◀ تسهيلات السحب على المكشوف
- ◀ قروض السكن
- ◀ القروض الشخصية
- ◀ بطاقات الائتمان
- ◀ قروض سيارات
- ◀ الاستثمارات
- ◀ التأمين
- ◀ الحسابات الجارية من أمانة
- ◀ حسابات Non-Checking من أمانة
- ◀ تمويل السكن من أمانة
- ◀ الاستثمارات لأجل من أمانة

**Information About Your Statement of Accounts**

**معلومات عن كشف حساباتك:**

**1. Statement of Accounts**

It provides you with a summary of your products and services, and details of your transactions made under each product or service. Please note that a separate detailed statement will be sent to you for your HSBC Credit Card Accounts.

**1- كشف الحسابات**

يعطيك ملخصاً عن منتجاتك وخدماتك، وتفصيلاً عن المعاملات التي تم إجرائها تحت كل منتج أو خدمة. يرجى العلم بأنه سوف يرسل لك كشف حساب تفصيلي منفصل لحسابات بطاقات HSBC الائتمانية الخاصة بك.

**2. Your Portfolio at a Glance**

In this section, "Total Deposits, Investments and Wealth Insurance" sums up your deposits and cash amounts in all your accounts held with the Bank, your investments in all your investment accounts held with your custodians and your balances held with the insurance provider. "Total Advances" include information on all your loans/finance obtained from the Bank and HSBC Credit Cards.

**2- وضعك المالي في لمحة**

في هذا الجزء «إجمالي الودائع، الاستثمارات وتأمين الثروة» يعطي ملخصاً بإيداعاتك والمبالغ النقدية المتوفرة في كافة حساباتك لدى البنك، وكذلك استثماراتك في كافة الحسابات الاستثمارية الخاصة بك لدى وكلاء الأمانة الخاصين بك والأرصدة الموجودة لدى مزودي خدمات التأمين. أما «إجمالي السلفيات» فيتضمن معلومات عن كافة القروض/التمويل التي حصلت عليها من البنك وبطاقات HSBC الائتمانية.

**3. Portfolio Summary**

It provides you with a breakdown of your deposits, investments, insurance, overdrafts, loans/finance and HSBC Credit Cards.

**3- ملخص لوضعك المالي**

يبين لك تفاصيل إيداعاتك واستثماراتك والتأمين وتسهيلات السحب على المكشوف والقروض/التمويل وبطاقات HSBC الائتمانية الخاصة بك.

**4. AED Equivalent**

This is the balance of your deposits, investments and wealth insurance presented in UAE Dirhams. This conversion is based on the Bank's prevailing foreign exchange rate as at close of business on the statement date. The equivalent balance is for indication only.

**4- المعادل ب درهم الإمارات**

يبين رصيد ودائعتك واستثماراتك وتأمين الثروة ب درهم الإمارات. ويتم التحويل على أساس سعر الصرف السائد للعملة المعنية في نهاية ساعات العمل في تاريخ كشف الحساب. ويعتبر هذا الرصيد المعادل كمؤشر فقط.

**5. Abbreviations**

|                      |                               |
|----------------------|-------------------------------|
| AED - UAE Dirhams    | USD - U.S. Dollars            |
| GBP - Pound Sterling | EUR - Euro                    |
| CR - Credit          | B/F - Balance Brought Forward |
| DR - Debit           | PTB - Phone Banking Services  |
| CCY - Currency       | UBP - Utility Bill Payment    |

**5- الاختصارات**

|               |       |                     |       |
|---------------|-------|---------------------|-------|
| درهم إماراتي  | AED - | دولار أمريكي        | USD - |
| جنيه إسترليني | GBP - | يورو                | EUR - |
| دائن          | CR -  | رصيد منقول          | B/F - |
| مدين          | DR -  | خدمات مصرفية هاتفية | PTB - |
| عملة          | CCY - | سداد فواتير الخدمات | UBP - |

**M.I - Maturity Instructions**

- 0 Manual Instruction
- 1 Renew Principal and Interest/Reinvest investment amount and Murabaha profit for another term
- 2 Renew Principal and Withdraw Interest/Reinvest investment amount only
- 3 Withdraw Principal and Interest/Fully encash investment amount and Murabaha profit

**M.I تعليمات الاستحقاق**

- 0 تعليمات متغيرة
- 1 تجديد أصل المبلغ والفائدة/إعادة استثمار المبلغ المستثمر وأرباح المرابحة لفترة ثانية
- 2 تجديد أصل المبلغ وسحب الفائدة/إعادة استثمار المبلغ المستثمر فقط
- 3 سحب أصل المبلغ والفائدة/صرف المبلغ المستثمر وأرباح المرابحة بالكامل

**6. Information on your Investments and Insurance**

The information shown in your statement for your Investments and Insurance, is sourced from various third party data providers and, where applicable, third party product provider(s). The market value, of your investments are for indicative purposes only and we do not guarantee the accuracy or completeness of, or reliability of the information. We shall not be liable for any loss or damages arising from any inaccuracies or omissions or reliance on such prices, valuations or other information. For insurance policy valuations please refer to your policy issuer or contact your HSBC Relationship Manager.

**6- معلومات عن الاستثمارات والتأمين الخاص بك**

يتم الحصول على المعلومات الموضحة في كشف حسابك للاستثمارات والتأمين الخاص بك من مزودي بيانات مختلفين تابعين لجهات خارجية، وحيثما أمكن، المزود(المزودين) لمنتجات الطرف الثالث. أما القيمة السوقية لاستثماراتك فهي للأغراض الإرشادية فقط ولا تضمن دقة أو احتمال أو موثوقية المعلومات. كما لن تكون مسؤولين عن أي خسارة أو أضرار قد تنشأ عن عدم دقة أو أي سهو أو الاعتماد على هذه الأسعار أو التقييمات أو غيرها من المعلومات. لتقييم وثيقة التأمين، يرجى العودة إلى جهة إصدار وثيقة التأمين الخاصة بك أو الاتصال بمحبر علاقاتك لدى HSBC.

**Important Note:**

Any errors or discrepancies of any type should be reported to the Bank within 30 days of the statement date and in this respect, your attention is drawn to the Personal Banking General Terms and Conditions and the General Terms and Conditions for Investment and Insurance Products.

**ملاحظة مهمة:**

في حال ورود أي أخطاء أو تناقضات من أي نوع فيجب إخطار البنك بشأنها خلال ٣٠ يوماً من تاريخ كشف الحساب. وفي هذا الصدد، نود أن تلفت انتباهك إلى شروط وأحكام الخدمات المصرفية الشخصية والشروط والأحكام العامة لمنتجات الاستثمار والتأمين.

Should you have any queries, feedback or complaints, including if you wish to report any disputed transactions you may please contact us or chat with us at <https://www.hsbc.ae/help/contact/>. We will provide you with an acknowledgment within 2 working days.

إذا كان لديك أي استفسارات أو ملاحظات أو شكاوى، بما في ذلك إذا كنت ترغب في الإبلاغ عن أي معاملات متنازع بشأنها، فيمكنك الاتصال بنا أو التحدث معنا على <https://www.hsbc.ae/help/contact/>. وسنقوم بتزويدك بردنا خلال يومي عمل.

**HSBC Bank Middle East Limited**

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**بنك HSBC الشرق الأوسط المحدود**

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