

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Mumber: 0017014433001

IBAN:

AF240410000012014443(R)1 Account Type: Current Account-Corporate

Corrency:

AED

Page 1 of \$7

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e prediganic	Omic liphic i	Les Bole	001-1	Condid	Hinto sa.
	Ralance at Period Start				
lan incan					30.16
/02/2023	FT23052Y1B20 Tax Amount Payable	01/02/2023	7.50		22.66
	Output VAT Payable				
	AHR Recovery   0312014433001				
	ACLK23C32UBDCP				
	M-rilmum Balance Charge				
/02/2023	H1230327D796 AHR Recovery Debh	01/02/2023	22.65		0.00
	AHR Recovery - 0012014433001				
	ACLK23042775QM				
	Militirum Balance Charge				
/02/2023	F#230326D7FY	01/02/2023	21,450,00		-71,450.00
	Inward Eneque Clearing Debit				
	INWARD CLEARING SUSPENSE				
	000778				
	ecc##152830580b041				
/02/2023	F1240A22V6Z9 Return of inward clearing	01/02/2023		21,450 00	0.00
	MR CHQ NO 000778				
	eccm#15283(580XR)4]				
	D1D22G23 N6AD				
	▲ Insufficient Funds (INF)				
/02/2023	FT230325FPZ2	01/07/2073		1.414.19	1,414.19
	FTS CTD Cr Account Transfer	126			
	NETWORK INTERNATIONAL LUC PO Box N				
	SIB QUST				
/02/2023	FT23C32VK519 AHR Recovery Debit	01/02/2023	127.34		1,286.85
	AHR Broowery - 0012014433001				
	ACLK2393222SQM				

P.O.Box : 2444 ABU DHARI

United Arab Emirates

Statement From: 01/02/2023 | Tol 31/05/2023

Account Number: 0017014433801

BAN: AE240410600012014493001

Account Type: Current Account: Corporate AEO

Currency:

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دردن الفيد الاعتدارة الفيد	الفاصل الجعامة ل الإستانية المناط	alouni gaya Tan Bada	Delot Delot	Or fait	nimjil Bolenes
1/07/2023	Minimum Balance Charge FT2303 22T/3P Tos Amount Payable	at/02/7023	12.50		1,274 35
	Output VAT Payable AHR Recovery - (KII 2004443300) ACLK230326TGSC				
1/07/7023	Cheque Return Dharge FT23032BVFH0 AHR Recovery Debit	01/02/2023	250.00		1,074,35
	AHR Recovery - 0012014433001 ACLK2303266980 Cheque Return Charge - 000778				
2/02/2973	FT234LF3T3MSM FT5 CTD Cr Account Transfer	02/02/2029		1.428 35	2,4\$2.70
	NETWORK INTERNATIONAL LLC PO Bux N SIBLOUST				
<u>(</u> /θ2/2073	FT 23034T JLOP FTS CTD Crisacount Transfer	FY05\\40\\$B		988.51	3,441.21
	NETWORK INTERNATIONAL LLC PO Box N SIBLOUS:				
1/07/2023	FT730359HQT1 FIS CHOCF Account Fransler	04/07/2023		1.836.21	5,777.42
	NETWORK INTERNATIONAL LLC PO Box N SIB-CUST				
\$/02/2023	FT23037VIKD1 FTS CTD Cr Account Transfer	06/02/2023		619.98	5,397.40
	NETWORK INTERNATIONAL LLC PO BOX N SIB CUST				
i/02/7073	FT030976YGUY FTS CID Or Account Transfer	06/02/2023		361.07	6,758.47
	NETWORK INTERNATIONAL ILC PO Box N SIBCUST				

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012314433001

IBAN :

AE2404100000312014433001 Current Account- Corporate

Account Type: Corre
Currency: A3D

Currency: Page 3 of 37

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ant Alti rengition	Gubert Late Germydaus	باردر المداملة المدارية	Salan Salan	gela meda	Bakara Bakara
7/02/2023	FT33038MQPGV FTS CTD Cr Account Transfer	07/02/2023		437 33	7,195.80
	METWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
//02/2023	rii 230386) H9N Cash Withdrawall Local Coyl	07/02/2023	7,190.00		5.97
	ABDEL HAMEED				
	By cheque No: 000180				
8/02/2023	FT2 GTD Cr Account Transfer	08/07/3037		551.25	557.05
	METWORK INTERNATIONAL LLC PO Box N SIBLCUNI				
9/02/2023	FT23040D07P9 FT\$ CTD Ct Account Transfer	09/02/2023		283.10	1,340.15
	NETWORK INTERNATIONAL ILC PO Bax N				
	SIB.CUST				
D/02/2029	F123041K9NKZ F7S CTD Cr Account Transler	10/02/2023		988.17	2,328.32
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.ÇUST				
1/02/2073	FT236426K28M F15 C 10 Or Account Transfer	11/02/2023		1,970.46	4,298.78
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB CUST				
3/02/2023	FT230447ZTP3 FT5 CTD Cr Account Transfer	13/07/2023		815.73	5,714.51
	NCTWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST			/	
3/02/2023	FT2 804417498 FT5 CTD Cr Account Transfer	13/32/2023		1.295 59	5,410 10
	NETWORK INTERNATIONAL (LC PÓ Box N Sigloust				

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 001201443300)

AE2404100000(1201443300) IBAN : Account Type: Corrent Account- Forgorate

Currency: C3A

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es i giti ta	Becauptu i	Tur Last.	Sylva	Crode	Polone
4/02/2023	F1230454F1XV Inward Cheque Clearing Debit	14/07/2023	2,000.00		4,410.10
	INWARD CLEARING SUSPENSE				
	000 <u>765</u> ecc##1530867000041				
	14022023 €BIL				
1/02/2023	FT2304509CDC Inward Cheque Clearing Debit	14/02/2023	2,000.00		2,416.10
	INWARD CLEARING SUSPENSE 000770 eccNV1530868600041				
				2	
	14022023 EBIL		/	/	
I/02/202X	FT230459NP3V Inward Choque Clearing Debit	14/92/2023	2,000.00		410.10
	INWARD CLEARING SUSPENSE				
	000 <u>767</u>				
	ecc##35308495IKKM1				
	14J72023 €BIL				
/02/2023	FT23045CQ87K FT5 CTD Cr Account Transfer	14/02/2023		679.69	1,089 79
	NETWORK INTERNATIONAL LLC PC BOX N				
	SIB.COST				
/D2/2023	F123046V6P62 FTS CTD Or Account Transfer	15/02/2023		252.14	1.341.93
	NETWORK INTERNATIONAL LLC PO ROY N				
	MB.CUST				
/02/ <b>2</b> 023	FT23047QF984 FTS CTD Cr Account Transfer	16/02/2023		616.01	1,957.94
	NETWORK INTERNATIONAL LEC PO BOX N				
	SIB-CUST			2	
/02/2023	FT2304949XLH FT5 CTD Cr Account Transfer	17/02/2023		936.52	2,854.46

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 31/32/2023 To: 31/05/2023

Account Number: 0012014403801

IBAN : A6240410000012014433001 Account Type: Current Account: Corporate

Currency: AED

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	NETWORK INTERNATIONAL LLC PG Box N SIR.COST				
8/02/2023	FTS ( F) Fr Account Transfer	18/92/2023		1,685.96	4,580,42
	NETWORK INTERNATIONAL LLC PO Box N SIR-CUST				
0/02/2023	FT23051N2377 FTS CID or Account Transfer	20/02/2023		1,718.76	5,299 18
	METWORK INTERNATIONAL LLC PO Box N SIBLOUSE				
0/02/2023	FT230517G2YZ FT5 CTD Cr Account Transles	50/05/2023		1,051.72	7,350 90
	RETWORK INTERNAL CHALLIC PO BOAIN				
0/02/2022	SIB.CUST TTz3D5; RCHJV Cosh Withdrawaljtocal Coyl	20/02/2023	7,300.00		50 90
	0507825552 ABDUUHAMID RAMA By cheque No: 000729				
1/02/2023	FT23052D1VGR FTS CTÚ Cr Account Transfer	21/02/2023		558.26	609.16
	NETWORK INTERNATIONAL LIC PO BOKIN SIB QUST				
2/02/2023	FT5.CTD Cr 4ccount Transfer	22/02/2023		328.43	937.59
	NETWORK INTERNATIONAL LLC PO Box N MB-QUST			,	
2/02/2023	FT230S3K394X Ta≭Amount Povelile	22/02/2023	1.25		9.81:.34
2/02/2023	AC-PL57021 FT230S3K394X Card Replacement Fee	22/02/2023	25.00		911.34
	0012014433001				

P.O.Box : 2444 ABU DHABI

United Arab Emirator

Statement From: 01/32/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN:

AF240410000012014433001 Account Type: Current Account-Corporate

Currency: AED

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3/02/2023	FT230S44F9MG FT5 CTD Cr Account Transfer	28/02/2079		836.70	1,748.04
	NETWORK INTERNATIONAL LLC POTBONIN				
	SIB CUST			/	
4/02/2023	FT2305STL28S FT5 CTD Cr Account Transfer	24/02/2073		1.017.54	2,765.58
	NETWORK INTERNATIONAL LLC PO BOX M				
	SIR CUST			/	
5/02/2023	FT23GSSSBO6K FT3 CPD Or Account Transler	25/02/2029		1.425.14	4.191.72
	NETWORK INTERNATIONAL LLC PO 80x N				
	S#B.CUST			/	
7/07/2023	FT/3()5 \$5VC4F	27/02/2023		1.033.55	5,215.21
	FTS CTD Cr Account Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
7/02/7073	FT23058PWVY) FTS CTD (triansfer	77/02/7023		600.73	5,815.54
	METWORK IN TERNATIONAL LLE PO Bax N				
	SIB CUST				
8/02/2023	CHG2365912792 Tax Amount Payable	28/02/7023	C 75		5.815.29
	SNAS Allert Monthly Fee				
8/02/2023	CHG2305312792 Focsion (thanges	28/02/2023	5.00 🗸		5,810,79
	SMS Alert Monthly Fee			- /	
8/03/2023	FT23059Q5Y49 FTS CTD Cr Acrount Transfer	28/02/2023		400.15	6,210.44
	NETWORK INTERNATIONAL LIC PO Bax N				
	SIBLOUST				
8/02/2023	0012014433001-2023 Tan Amount Payable C	91/03/2023	7.50		6.202.94

P.O.60x: 2444 ABU CHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0D120144330C1

IBAN : A€240410000012014433001
Account Type: Curront Account- Corporate

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santage or large de	o telenii (Jedni Demo (phio)	aleksi sija 1 er Gule.	المحيال fied of	دانی Cr srlit	te denna.
8/02/2023	EAL REG CMARGES FOR FEB-2023 C012014439001-2023 Balance Requirement Cligs Cr	01/03/2023	150.09		6.052.94
1/03/2023	BALIREQ 11-ARGES FOR FEB-2023 FT25G6DHQX70 FTS C1D far Account Transfer	IEI/DH/2024		2.217.12	8,270.06
	NETWORK INTERNATIONAL LLC PO Box N SIBCUST				
2/03/2025	FT23061G3LYHV#BO ATM Cash Wichdrawal	10/16/2023	8.000 00		270.06
	532723XXXXXXX7514				
	0302 094398 3051 10044498 00190579				
2/03/2023	SIB Duba-DUBALAE FT220617S86Y	02/03/2023		1,106.60	1,376.66
	FTS CTO Cr Account Transfer  NETWORK INTERNATIONAL LLC PO Box N  SIB.CUST				
3/03/2023	FT23052XGF18 FTS CTD Cr Account Transfer	03/03/2023		1.929.97	2,706.63
	NETWORK INTERNATIONAL ITC PO Box N SIBLOUST				
3/03/2023	FT23052PD4VF Purchase Sektlement	01/03/2023	192.03		2,514.63
	MASTER DEBIT SETTLEMENT				
	0301 133933 473947 00141899				
	ACINDO SAIH SHUAIBS-S95				
	ABU DHABI AF				
3/03/2023	FT23062M4TN2 Purchase Settlement	01/93/2023	29.50		2,485.13
	MASTER DEBIT SETTLEMENT				

P.O.80x : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN: A6240418000001201A433031 Account Type: Current Account- Corporate

AED Currency

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ALKha	lidiyah				
بايد لسد (alexple)	خاصل المباعدة Description	CELEI AND TOLEGIA	unn Gelof	oda Crode	Fungil Britolote
	532723XXXXXXX7514 0301 134026 471975 00144704 00144704				
4/03/2074	ABU DHABI AE F12 AIXGAXGX12 FTS CTD Cr Account Transfer	04/03/2023		2,002.38	4.48751
	NETWORK INTERNATIONAL LLC PO Box N SIB.CUST				
6/03/2023	FT2 AUSSV11M2 FT3 CTD Cr ALLOUNT Transfer NCTWORK INTERNATIONAL LLC PO Box N	06/03/2023		1,494.02	5,28153
	SIQ.CUST			-	
16/03/2023	FT230b5124W7V FTS CFD Cr Account Transler	06/03/2029		2,862.39	8,843.92
	NETVYORK INTERNATIONAL LLC PO Bax N SIB CUST				
X6/03/2023	FT23065R5508 Pyrchase Settlement	03/03/2023	235 09		8,604.83
	MASTER DEBIT SETTLEMENT 592723KXXXXXX514 0303 161717 929479 12484MG7 ZAIN				
06/03/2023	AMMAN JO FT230651VJDU Allov Cash Withdrawel-Bitl	04/03/2023	1,088.49		7,516.34
	0D12014433B01 431016 30G212442G27 00000257				
i6/4:3/2023	CHG2306566810 Tax Amqunt Payable	06/03/2023	1.50		7,514.84
	0012014433031 532723XXXXXXX7514 306313442637				

ZAYTOONEN GENERAL TRADING S.P. LLC P.O.Box : 2444 ABU DHABI

United Aveb Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433801

IBAN: AE240410000012014433301 Current Account: Corporate Account Type:

Currency: AED

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Final Built	أفاعسل المناملات	فرائخ للسامان	J No	rlin	برصد
od rigitale	Lice anglions	sigl/file	1950	Crydii	P derver
5/03/2023	CHG 2306566810 ATM Cash Willindrawal Fee	06/03/2023	30.00 /		7.481.84
	4012014433001 BC				
	532722XXXXXX7514				
	\$06313442637		/		
7/03/2023	FT230653TOG.\HRIF ATM Cash Withcrawal	07/03/2023	7,200.00		784.84
	5327238888887514				
	AED1004052799029 37111401				
	0307 617852 804611417853 00190579				
	SIB Debai DUBAI AE			/	
7/03/2023	FT23066zVQKX FT5 CTD Cr Account Transfer	07/03/2023		1,041.10	1,375 94
	NETWORK INTERNATIONAL LUCPO BOKIN				
	SIB CUST				
7/03/2029	FT23C66GY911	05/03/2023	198.98		1.12696
	Purchase Settlement				1.120 30
	MASTER DEBIT SETTLEMENT				
	532723XXXXXXX7514				
	0305 130731 836347 71024171				
	SHAFA BADRAN II GAS STA				
	OLWAMMA				
8/03/2023	F123067NSKD6 FTS CTO Cr Account Fransfer	08/03/2023		1,284.74	2.411.70
	NETWORK INTERNATIONAL LIC PO Box N				
	SIQ.CUST				
6/03/2023	FTZ 3057P7W4T	08/03/2029	0.05		2,411.65
	Tax Amount Payable	,,			2,-21.03
	AC-AFD1552500039020				
V03/2023	FT23067P7W4T Decline Fee	08/03/2025	1.03		2,410.65
	537723XXXXXX7514				



P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

BAN: AF24041090E012014403001
Account Type: Current Account: Corporate

Corrency: 4£0

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SAURO CO DO	In Annual	Turfails	Code	Code	fatores
	0012014433001 08180513				
	0308 745536 2404 E4011721				
	EMIRATES BANK INTLIOUBAU DXBAE		/		
8/03/2024	CHG2306793064 Tät Amount Payable	08/03/2023	0.05		7,410 60
	\$32723XXXXXX7514				
	0309 180532 778342 64011721				
	EMIRATES BANK INTL D				
	UBAI DX6AE		2		
8/03/2023	CHG 23/06/79 306/4	06/03/2023	3.00		2,409.60
	Salance Enquiry Charge				
	542723XXXXXX7514				
	0308 180532 778342 64031/23				
	EMIRATES BANK INTLID				
	UBAI DXBAE		-		
8/03/2023	FT23057ZH22P\IICO lax Amount Payable	08/03/2023	0.10		2,409,50
	AC-AED1552600019020		/		
9/03/2023	F123 <b>0</b> 67 <b>2</b> H2 <b>2P\HCO</b> Fees or Charges	08/03/2023	2.00		7,407.50
	532723XXXXXXXX7514				
	CO120244330C1 08160559				
	0305 761532 2406 E4011721				
	EMIRATES BANKINTL DUBALDXBAG		,		
8/03/2073	FT230572H22P\HCO ATM Cash Withdrawal	08/03/2023	2,200.00		207/50
	532723KXXXXXXXX7514				
	AED1\$\$260001 <b>90</b> 20 D818D557				
	0308 761532 2406 04011721				
	EMIRATES BANKINTL DUBALDX3AE			/	
9/03/2023	FT230587H0VIN FT5 CTD Ct Account Transfer	09/03/2023		609.47	B1G.97

ZAYTOONEH GENERAL TRADING S.P. LLC P.O.Box: 2444 ABU DHABI

**United Arab Emirates** 

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN : AC240410000012014433001
Account Type: Current Account Corporate

Currency: AED

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ects, yes	the coupling	- City Control			iciani.
	NETWORK INTERNATIONAL LLC PO Box N SIGCUST				
0/03/2023	FT2306978RBT FTS CTD Cr Account Transfer	10/03/2023		127.68	1.544.65
	NETWORK INTERNATIONAL LLC PO Box N SIBLOUST				
1/03/2023	FT230700%4X5 FTS CTD Cr Ascount Transfer	11/03/2023		1,931.36	3,476.01
	NETWORK INTERNATIONAL LLC PO Box N SIBCUST				
3/03/2023	FT2307266kBN/JICO ATM Cash Deposit	11/03/2023		1,119.00	4,586.01
	0012014433801				
	ALD1004135029029 11230155 0311 453997 3070234\$3997 00190154				
	SIR KHALIDIYA BRILABU DIJABI AS				
3/03/2023	FT230727GRUT FT5 CTD CY Account Transler	12/03/2023		1,920.47	5,905.46
	NETWORK INTERNATIONAL LIC PO Box N SIB.CUST				
3/03/2023	FT230727451V\HBO ATM Cash Withdrowal	13/03/2023	5,700.00		206.48
	532773XXXXXXX7514 V AED1004052799025 13105739				
	0313 510174 307210510174 00190579				
	516 Dubal CAUBAL AR				
9/09/2009	FT23072X0805 FTS C10 Cr Account Transfer	19/03/2023		1,856.80	2,063.78
	NETWORK INTORNATIONAL LLC PO Box N				
	SIBCUST				
4/03/2023	FT23073GPGVH FT5 CTD Cr Account Transfer	14/03/2023		649.53	2,712 81

P.O.Box : 2444 ABU DHABI

**United Arab Emirates** 

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN: AE 240410000012014433001

Account Type: Durrent Account- Corporate Currency: AED

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Seed 2011	ومجيل المناملات	فارتج المطاملة	()- 30	دائي	الرصد
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	METWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST			6	
4/04/2023	FT23073PXTTV7 Purchase Sottlement	12/03/2023	197.00		2,515.83
	MASTER DEBIT SELFLEMENT 532723XXXXXX7514 0212 D12711 687426 00141841				
	0217 012711 687426 00141841 P				
	ADNOC SAMHA RESTS \$887				
	ABU DHABI AE			2	
5/03/2023	FT23074Y9T00 FTS CTO Cr Account Transfer	15/03/2023		1,169.29	3,685 10
	NETWORK INTERNATIONAL (LC PO 60x N				
	SIO.CUST		/		
5/03/2023	ET28D/4LHE4D\HBO ATM Cash Withdrawal	15/02/2023	3,630.00		55 10
	532723XXXXXXX7514				
	AED 1004042749029 75130838				
	0315 241785 307413241785 00190579				
	SIB Dubai DUBAI AE			- 7	
V03/2023	FT23075FC10T FT3 CTD th Acquint Transfer	16/03/2023		1,07: 73	1.156.83
	NETWORK INTERNATIONAL LLC PO Box N			,	
	5(8,005)		9		
7/03/2023	FT230750XH68\-H8G	16/03/2023	1,700.00		56.83
	ATM Cash Withdrawal				
	S32723XXXXXX7514				
	AED1004052789029 16120051				
	0315 118679 307512118679 00190578				
	SIB Dubai DUBALAC				
7/03/2022	FTS CTD Cr Account Transfer	17/03/2023		1.367.44	1,424.27
	NETWORK INTERNATIONAL LLC PO Box N				

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 8012014433001

AF24(41000)012014493001 Account Type: Current Account: Corporate

Currency: OTA

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18/03/2023	SIB.CUST FT29077NTC43 F15 CTD Cr Account Transfer	TR/03/2023		2,124.90	3,549.17
	NETWORK INTERNATIONAL LLC PO Sox N SIB.CUST				
8/03/2023	FT23077NRRS/\HBO ATM, Cash Withdrawal	18/03/2023	3,500.60		49 17
	\$327778XXXXXXX7514				
0/03/2023	SIO Dubei DUBAI AE FTZB079HLZ44 FTS CTO ChiAccount Transfer	20/03/2023		1,783.06	1,832.23
	NETWORK INTERNATIONAL LIC PO Box N SIB.CUST				
0/03/2029	FT230791C9L6 FT\$ C1D Or Account Transfer	20/03/2029		3.440.30	5,272.53
	NETWORK INTERNATIONAL LLC PO Box N Sib Cust				
0/03/2023	FT2307920JI6\JIBO ATM Çaşh Withdrawal	20/03/2023	5,000.cn		272.53
	532723XXXXXXXX7514 AED1004052789079.20131927 0320.068914.307913068914.00190578				
1/03/2023	516 Dubal DURALAE FT23080H46HL FT5 CTD Cr Account Transfer	21/03/2023		1,660.42	1,932 95
	NETWORK INTERNAT CWALLEC PO Box N SIB.CUST				
21/03/7023	F12BD8D0LR9X\HBCI ATIV Cash Withdrawel	21/93/2023	1,900.00	/	37.45
	592723*XXXXX7514				

P.O.Box: 2444 ABU DHABI

United Arab Emirates

Streement From: 01/02/2023 To: 31/03/2023

Account Number: 0012014433001

Account Type: Current Account- Corporate

IBAN: AF740410000012014433001

Currency: AED

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siat (a G Sist yi Doto	ildiyah اساستیل المعاملات (۱۰ - ۱۹۱۱ تا ۱۰		100 Ce20	ou as Crabin	دان Cradi	الرص Belaher
	AUC1004052799029 21130307 D321 234598 308013234598 0019 SIB Diibal DURA IAE	90579				
2/03/2023	FT230810C39K FT5 CTD Cr Account Transfer		22/03/2023		5.028 37	5,061.32
	NETWORK INTERNATIONAL LIC PO SIB. COST	(1 Box M			,	
2/03/2023	AT2308188/GB\HBO ATM Cask Withdrawel		27/03/2023	4.fHXLDQ		1,061.32
	\$32723XXXXXXX514 A@01004052799029.22170202	33				
	0322 234796 3081 17234796 0019	90579			2	
	SIO Dubai GUBAI AE			/		
J/03/2023	F72908 2007H5V-BO ATM Cash Withdrawall		22/03/2023	1,000.00		51 32
	532723XXXXXXXXXXX	Jul.				
	AED100405279907973021300					
	03238492943082028492940019	90579				
	SIG Dubai ÇUBALAE				/	
3/03/2023	FTZ 3082M5VDS FTS :::IQ Or Account Transfer		73/03/2023		4,190.34	4,251.68
	NETWORK INTERNATIONAL LLC P	3Ba+N				
	SIB CUST				/	
3/03/2023	FT23(82\$4°PM\HBQ ATM Cash Withdrawel		23/03/2023	4,290.IKI		51.68
	532723XXXXXXX7514 AED#064052799029 23172741	3				
	0323 849390 308717849390 0019	90579				
	SIB Dubai DUBAI AE					
4/03/2028	FT23083KX6JN Frward Cheque Clearing Debit	chenter	24/03/2023	3,547.00		-3,495.32
	INWARD CLEARING SUSPENSE	Client				

P.O.Box: 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Mumber: 0012014433001

MBAN : A5240410000017G14433001 Account Type: Furrent Account-Corporate

Currency: AED

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	000884 en::##1.540168000043				
4/03/2023	FT23EB3V3JCX Return of inwerd cleanog	24/03/2023		3,547.00	51.68
	SIB CHIQ IVO : 000884 ecc#41540169000041				
	24032023 BOML				
	A Insufficient Funds (INF)			/	
4/03/2023	FT230831R8MID Tax Amount Pavable (\( \) \( \)	24/03/2023	12.50		39.18
	Output VAT Payable				
	AHR Recovery - 0012014433001				
	AUK23083M554N				
	Cheque Return Charge		9		
4/03/7073	FT230831175Y AHR Fecovery Oebit	24/03/2023	39.18		0.00
	AHR Recovery - 001201/4183001 ( C				
	Cheque Return Charge - 000034			-	
4/03/2023	FT23083CV53B FTS CTG Cr Account Transfer	24/03/2023		1,872.97	1,872,92
	NETWORK INTERNATIONAL JUDPO BOX M				
	SIB.CUST				
4/03/2023	FT23083TKNBC AHR Recovery Debat	24/03/2023	210.82		1.667.10
	AHR Recovery - 0012014433001 ()				
	ACL<23083PPZTD				
	Cheque Réturn Charge - 900884			1	
5/03/2023	FT23084CR40X FTS CTD Cr Account Transfer	25/03/2023		3,422 10	5,084.20
	METWORK INTERNATIONAL LLC PO Box N SIBLIJUNI				

P.O.Box: 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 9012014433001

IBAN : AE249410000012014433051
Account Type: Girnent Account: Corporate

Currency: AEC

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mai piji brang Lako	adaad (Lobis) Description	100	باريم المجاملة المارية الما	pean Dulan	Ortolit Croslit	Pedamine Pedamine
S/03/2023	FT230948K0DY/HBD ATM Cash Withdrawal		25/03/2023	5,000.00		84.20
	\$32723xxxXxXXXX7514	W				
	AED1004052799029 25135914					
	0325 184668 308413184868 00190 SIB Dobai DUBAI AE	5/9				
7/03/2023	FT230867QH8F FTS CTD Cr Account Transfer		27/03/2023		3,797.97	3,882.17
	NETWORK INTERNATIONAL LLC PO SIB.CUST	Box N				
7/03/2023	FTZ3086808G2 FTS CTD Cr Account Transfer		27/03/2023		2,919.19	6,801.36
	METWORK INTERNATIONAL ILC PO	9ax N				
	SIÐ.CUST					
7/03/2023	FT230867X9CX\HBQ		77/03/2023	€,500.00		301.36
	ATM Cash Withdrawa					
	54272300000007514	W				
	AED1004052769D29 27154843					
	092790766833861590766800150	578				
	SIØ Dultai CUBALAE					
X/03/2023	FT2 908 7K5 PPP FTS CTD Cr Account Transfer		28/03/7023		3,055.04	3,356.40
	NETWORK INTERNATIONAL LLC PO	Box N				
	SIBLOUSE				/	
1/03/2023	FT23088TG2WS FT5 CTD Cr Actount Transfer		29/93/2023		1.435.34	4,791.74
	NETWORK INTERNATIONAL LLC PO	Bax N				
	SIB.CUST					
M3/2023	FT23088TK4WQ\y-BO ATM Cash Withdrewal		29/03/2023	4,700 00		9] 74
	592723XXXXXXX7514	J				
	AED1004052799029-29161551					

P.O.Box : 2444 ABU OHABI

United Arab Emirates

Statement From: D1/D2/2023 Te: 31/05/2023

Account Number: 0017014433001

A&D

BAN: Account Type: A£2404100000012014433UD1 Current Account: Corparate

Currency:

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0/03/2023	0329 919828 908815319828 00190579 SIB Dubai OUBALAE FT23089YZ572 FTS CTO Cr Account Transler	30/03/2073		1.538.47	1,630.21
	NETWORK INTERNATIONAL LLC PO Box N SIR.COST		,		
0/03/2023	sT23089GRV5Y\H8C ATM Cash Withdrawal	30/03/2023	1,60C.OB		20.21
	532723XXXXXXX7514 AHH1004051799029 3C161218 C330 102519 308916102519 4H1190579				
	SIB Dubai CUBALAE				
81/03/2023	CHG 2309080435 Tax Amount Payable	3:/03/2023	0.25		79.46
	SMS Alert Monthly Fee				
91/03/2023	CIIG2309080435 fees or Charges	31/03/2023	5.00 >		24.56
	SMS Alert Monthly Fee			/	
11/03/2023	FTS CTD Cr Account Transfer	31/03/2023		1.886.84	1,911.80
	NETWORK INTERNATIONAL LICEPO BOX N SIBLOUST				
31/03/2023	0012814433001-7023 Tax Amount Payable	01/04/2023	7.50		1,904.30
	GAL REQ CHARGES FOR MAR-2023				
31/03/2023	0012014433001-2023 Salance Requirement Chgs Dr. (S. C	D1/04/2073	150,00		£.754.30
	BAUREQ CHARGES FOR MAR-2023			- /	
01/64/2023	FT23091W8KiH FTS-CTD Cr Account Transfer	un/04/2023		3,343.60	5,034 90
	NETWORK INTERNATIONAL U.C PO Box N SIB.CUST				



P.O.6ox: 2444 ABU DMABI

United Arab Emirates

Statement From: 01/02/2023 To: 91/05/2023

Account Number: 9012014433001

BAN:

AE2404100000012014433001 Account Type: Current Account-Corporate

ABO Correctly:

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3/04/2023	F123099YY68L\HBO ATM Cash Withdrawal	07/04/2023	5,000.00		94.90
	532773XXXXXXX7514				
	AED1804052799929 02154210				
	0497.871527.309715871527.40140574				
	SIB Dubai DUBAI AE				
/04/2023	FTZ 30932YGNY FTS CTD Cr Account Transfer	03/04/2023		1,192.67	1,287 57
	NETWORK INTERNATIONAL LLCPD Box N				
	SIB.CUST				
3/04/2023	FT23093/G4FN FTS CTD Cr Account Transfey	03/04/2023		1,018.43	2,306.00
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
3/04/2023	FT29093YF9C2\HBC ATM Cash WithdrawaT	03/34/2023	2,300.00		6.00
	532723XXXXXXX7514 AED1004052789029 03223613				
	0403 243026 309322243026 00196578				
	SIB Oubai DUBAI AE			/	
1/(4/2023	FT23094H2T <s FTS CTD Cr Account Transfer</s 	04/04/2023		779 77	785.77
	NETWORK IN TERNATIONAL LLC PO Box N				
	SIB CUST		1		
4/0,4/2028	F123694P1VYY\HBCI ATM Cash Withcrawal	04/04/2023	700.00		85 77
	532729XXXXXX7514				
	0404 243116 309415243116 00190578				
	SIB Diffai DQBAI AE				
704/2023	FT23095VCQT4 FT5 CTD Cr Account Transiler	05/04/2023		2,640,64	2,776.46

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433301

(BAN : Account Type:

AE2404100xi(X1201443300) Current Account, Corporate

Currency: AEO

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Aut Title	ته حياء المناطري	نازنج المعامدة	, n. m.	دان	برصيد
Valuaçõede	Do (1), 500	hirthstr	Color	Clade	Polonec
	NETWORK INTERNATIONAL LLC PO Box N SIBLOUST				
5/04/2023	FT23095GFW7L\HBQ ATM Cash Withdrawall	05/04/2023	2,730.00		7646
	592723XXXXXXXXXX514 AED1004052789079 05125024				
	0405 096600 309512096600 00190578 SIB Duhai DUBAI AB				
5/04/2023	F123096L24B\V F15 CTC Cr Account Transfer	06/04/2023		1,993.63	2.076.09
	NETWORK INTERNATIONAL LLC PO Boy N SIB CUST				
7/04/2023	FT2309 / YNOV65 FT5 CTD C) Account Transfer	07/04/2023		2,273 47	4.343.51
	HETWORK INTERNATIONAL LLC PO Box N SIB.CUST				
7/04/2023	123x197254F1\HBO Transfer Credit	97/04/2029		5.000 00	9,343.51
	C5H GVR TR#871527 02:04:23				
/04/2023	TT23097KPS1Y\AM\$ Cash Withdrawal(Local Coy)	37/04/2023	1,339.00		8,004.51
	Cash Witherawal(Local Coy) 0552806940 AU MOTASEM				
	By divegue No: 000913				
7/04/2022	F72309 //V=79F\HBO ATIV Cash Withdrawal	07/04/2023	7,4DE.QE		604,51
	5 42 723 XXXXXXXXXXXXXX				
	AED1004052789079 p7]40904				
	0407 621019 309714621019 00190578				
	SIB Dubai CHIBAI AR			10,000	
/04/2023	FT23008WZWBN FTS CTD Cr Account Transfer	08/04/2023		2.802.86	3,407.37
	NETWORK INTERNATIONAL LLC PURPS N				

P.O.60x: 2444 ABU DMABI

United Arab Emirates

Statement From: 01/02/2023 Ta: 31/05/2023

Account Number: 0017014433001

IBAN: A6240410000012014433001

Account Type: Current Account Corporate

AE0

Currency:

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Not Settle Providence	الشاهية المساطلات Land upilizeri	بارس المعاملة Tan Dub.	Order Delet	Child? Child?	Sandl forence
8/04/2023	SIB.CUSF FT2309811464 Purchase Settleniem	06/04/2023	573.00		2,884.57
	MASTCR DEBIT SETTLEMENT 592723×X×XXX7514 6406 214045 941105 00223424				
	SIZZLING GRILL DEST				
0/04/2023	DUBALAE FTZ8100J6FJC\HBO ATM Cash Withdrawa:	05/04/2023	2,8161.00		3d 37
	ئىي 532723KOCKX7514 AED:1004054789029 09160033				
	C439 675070 3099166/S070 601905/A				
	SIB Dubai CUBAI AE				
0/04/2023	FT2930069GkH FT5 CTD Cr Account Transfer	10/04/2023	2	3,166.53	3,200.90
	NEI WICK INTERNATIONAL II C 20 80: N SIB CUST				
0/04/2029	F123]]@[72DRC FT5 CTD C: Account Transfer	10/04/2023		2,597.53	5,708.43
	NETWORK INTERNATIONAL LUC PG BOX N SIB CUST				
0/04/2023	FT231006YS4Z\H6O ** ATM Cash Withdrawal	10/04/2023	5,700.00		8 <b>4</b> 3
	532723XXXXXXX7514 VJ AED1004052789X29 (0135307				
	0410 372510 310013372510 00190578				
	SIB Dubai QUBALAE				
1/04/2023	FTZ 3101ZX88Q F15 C ID Or Account Transfer	11/04/2023		869.64	878 07
	NEEWORK INTERNATIONAL LLC PO BOLN SIBCUSE				



P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012814433031

IBAN : AE34041,0000012014433001
Account Type: Current Account-Corporate

Currency: AH1

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/04/2023	FT23101R1NB4\HM) ATM Cash Withleswal	11/04/2023	800.00		78.07
	532723XXXXXXX7514				
	AED1004052789079 11131743				
	#411 554545 310113554545 00190578				
	SIB Dubai CUBAI AE			/	
/04/2023	FTQ 3102QTrRD FTS CTD Cr Account Transfer	12/04/2023		2.157.99	2,731 06
	NETWORK INTERNATIONAL (LC PO 60k N SIB.CUST				
2/04/2023	FTZ\$102VWXTE\HBO ATM Cash Withdrawal	12/64/2023	2,200.00		31.06
	53272HXXXXXX7514				
	AED1004052795029 12134454				
	0412 788961 210213788361 00190579				
	SIB Dubal DUBALAE				
7/04/2013	FT23102VWXIC\HICE ATM Cash Withdrawal	12/04/2023		2,200.00	2,231.06
	532723KXXXXXX7514				
	AED1004052799D29 12134454				
	0417 788361 310214788361 00190579				
	SIB Dubar DUBALAE		/		
2/04/2023	FT231D2H/IWC\HBO ATM Cash Withdrawal	12/04/2023	2,200.00		31.06
	532773XXXXXXX7514				
	Q412 273236 31D213273236 Q019Q578				
n 054 (2032	SIB OHBALOVBA, AE	(1/54) 2532		1,355.54	1,386.60
3/04/2023	FTX 31/03SHXSR FTS C10-Cr Account Transfer	13/34/2023		2,200,34	2,300.00
	METWORK INTERNATIONAL LICEO BOX N				
	SIB.CUST				

P.O.Box : 2444 ABU DHABI

United Arab Emirgles

\$1atgment From: 01/02/2023 To. 31/05/2023

Account Number: 0012014433801

BAN:

46240410000XII.2014433D01 Account Type: Current Account, Corporate

Currency:

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esti Citalei	De saystion	100,090	Salsii	COME	Politicis:
3/04/2023	FT23103K4KL2\HBO ATM Cash Withdrawal	14/04/2024	1,800.00		ж6.60
	532723XXXXXXX7514				
	AED100495278902913122247				
	0413 273395 210312273395 00190578				
	\$18 Dubat DURALAE				
4/04/2023	FT23104ZNKKK F15 C*D Cr Account Transfer	14/04/2023		1.840.99	1,927.59
	NETWORK INTERNATIONAL LLC PG Box N				
	SIB.CUST			,	
4/04/2023	FT231041130K\HBO ATM Cash Withdrawal	14/04/2023	1,900.00		27.59
	532723xxxxxx7514				
	AED1004052799029 14140944 0414 931245 21041493124\$ 00190579				
	SIB Cobal DUBALAE				2
5/04/2023	FT23105YTJ4C, FTS CTD Cr Account Transfer	15/04/2023		1,740.33	1,167.92
	NETWORK INTERNATIONAL LUC PO 859 N				
	SIB.CUST			/	
5/94/2023	F1231058HB28(HBC) ATM Cash Withcrawal	15/04/2023	1,100.00		67.92
	522/233333333/514				
	ABD10C4052799029 15151952				
	0415 931491 310515931491 00190579			/	
	SIB Dubai DUBAI AE			/	
7/04/2073	FT23107PGF65	17/04/2023		2.413.12	2,481 04
	F1S Q10 Cir Acopunt Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIBCOST			2	
7/04/2023	FT231077 <b>0</b> 926	17/04/2023		2 097.36	4,578 40
	FT5 CTII Or Account Transfer				

P.O.Bok : 2444 ABU DMABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number - 0012014433001

IBAN : AE 240410000012014413001
Account Type: Current Account- Corporate

Curvency: AED

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	NETWORK INTERNATIONAL LLC PO How N			/-	
7/04/2023	SIB CUST FT23107FD66M/JIBO	17/04/2023	4.500.00		78.40
	ATM Cash Withfrawal	1.70.1000	4.3011.00		10.40
	5327739XXXXXX7514 A6010043S2799029 17121721 0417 092278 310712092278 00190574				
	SIO Dubar Dubar Ab				
/04/2023	FT2R108K9ZNX FTS CTD Cr Acmiint Transfer	18/04/2023		1,991.98	1,470.38
	NETWORK INTERNATIONAL LIGHD Box N Sig.Cust			,	
70472079	FT23[09]XW1Q FT5 CTU Cr Account Transfer	19/04/2023		2,941.43	4,411.81
	NETWORK INTERNATIONAL LLC P(FADEN				
	SIB CUSI				
)/04/2073	ATM Cash Wilherawal	19/04/2023	4,430.00		11.61
	532723XXXXXXXXX7514 AHD10U4052785029 19163152				
	0119 528993 310916528999 00190578 SIR Ovhav DUBALAE				
1/04/2023	FT231146STSQ FTS CTD Cr Account Transfer	24/04/2023		1.645 16	1,656.97
	METWORK INTERNATIONAL LLC PO 50× N SI6.CUST				
/04/2023	FT23114S00YN FT5 CTD Cr Account Transfer	24/04/2023		1.967 95	3,624.52
	NETWORK INTERNATIONAL LLC PO Box N SIB CUST				
/04/2023	F (2A114NBS (1 FTS CTD Cr Account Transfer	24/04/2025		502,06	4,126.98

P.O.Box: 2444 ABU DMABI

United Arab Emirates

Statement From: 01/02/2023 Ta: 31/05/2023

Account Number: 0012014433001

IBAN : AE240410000012014433001
Account Type: Current Account Corporate

Currency: AEC

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تاریخ تمید این میرودرد	oderad (Japia) De suption	Ante all page fair (Stiff)	je m Salat	داس Cradn	saryll Bolonco
	NETWORK INTERNATIONAL LLC PO 864 N				
24/C4/2023	FT231147QY15 FTS CTD Of Account Transfer	24/04/2073		1,335.43	5,463.41
	NETWORK IN IERNATIONAL LLC PO Box N SIR CUST				
4/04/2023	FT2311480x7xy48q ATM Cash Withdrawal	24/04/2023	5.400.00		63.41
	532723#xxxxxxx/514				
	AED1004052789029 24142924				
	0424 952022 311414982022 00190578				
	5IB Dutiei GUBALAE				
4/04/2023	F123114QWTGD FT5 CTD Cr Account Transfer	24/04/2023		656.70	720 11
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB COST				
\$/04/2023	F1231159WG0M FTS CTD Or Acopunt Transfer	25/(14/2023		1,860 09	2,580 20
	METWORK INTERNATIONAL LLC PO Box N SIBLOUST				
5/04/2023	FT231156D4FX\HBO ATM Cash Withdrawal	25/04/2023	2,530 80		80.20
	532723×XXXXXX7514 🕠				
	AED10040\$2789029 25114822				
	0425 982101 311511982101 00190578				
	SIB Duhai DIIRAI AE				
6/04/2023	FTZ3116I25TD FTS CTD Cr Account Transfer	26/04/2023		917.27	997.47
	NETWORK INTERNATIONAL IT CIPD Box N SIB CLIST		/		
6/04/2023	FT231 LG8BONS\HBQ ATM Cash Withdrawal	26/04/2023	900.00		97.47

P.O.Boy : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 | To: 31/05/2023

Account Number: 0017014433001

BAN : Account Type: AE240410000012014493001 Current Account: Corporate

Currency: A6-

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aist (aju nam (Date	Geompton	Eleirn Lagit Taol, Dica	par sa Salpil	r=3 creda	الرعبد Gu urten
	522723XXXXXX7514 A6D10C4052789029 26155049 0426 992298 311615982248 (XII190578				
7/04/2023	SIB Dobsi DUBALAE FT23117M2CCH FTS CTD Cr Account Transfer	27/04/2023		521.52	618 <del>9</del> 9
	NETWORK INTERNATIONAL LUC PO Box N SIB.CUST				
7/04/2023	FT2311716WX2\HBC ATM Cash Withdrawal	27/04/2023	600.00		1899
	E32723xlxxxxx75:4				
	042797620731171297620700190579				
	SIB Dubai DUBAI AE				
/04/2029	PT231188RV34 PTS CTO Cr Account Transfer	28/04/2023		1,848.13	1,917 12
	NETWORK INTERNATIONAL LLC PO BOX N SIB.CUST				
1/04/2039	CHGZ911905026 Tax Amount Payable	29/04/2023	0.25		1,916.87
	SMS Alem Monthly Fee 136				
/04/2023	CHG231190S026 Feesign Charges	79/04/2023	5.00		1,911.87
	SMS Alert Monthly Fee				
)/ <b>D4</b> /2023	#123119DNR#V #15 C1U Gr Account Transfer	29/04/2023		1,412.81	3,324.6R
	NETWORK INTERNATIONAL LLC PO Box N				
)/D4/2023	SIB.CUST OD12014433001-2023 Tax Amount Fayable	01/05/2023	750		3,317.18
	BALIREO CHARGES FOR APR-2023				
/04/2023	OD12014433001-2023	01/05/2023	150.00		3,167.18

P.O.Box : 2444 ABU DHABI

United Arab Emerates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN : Ax 24(1410000012014433001 Account Type: Durrent Account- Corporate

Concency: AED

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الور مو معاليست	adela Lijotik Passijajdis i	ton 75%.	g sa Jednic	Çalla Carrelat	HOR N. S
	Ballance Requirement Chgs Dr				
	BALLREQ CHARGES FOR APR-2023				
1/05/2023	FT2312184STQ\IIBO	30/04/2023	3,000.08		167.18
	ATM Cash Withdrawal	50,44,2423	2,000,00		107.10
	532773XXXXXX7514				
	AED1/00405278902/130222521				
	0430 343781 312022343781 00190578				
	SIB Dubai (IQRA) Air				
1/05/2023	FT231210#B°G	01/05/2028		1,022.40	1.189.58
	FIS CI D I'r Account Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CLEST				
1/05/2023	FT2312199ZNP\HBO ATM Cash Withdrawat	03/05/2023	1.100.00		89.58
	10				
	532723×XXXXX7514				
	AEC1004052799029 01113203				
	0501 527910 312111\$27910 00190579				
/05/2023	MR Duhai DURAI AE FTZ3021CWZGL	or becauses			
,/03/2023	FTS UTD Cr Actount Transfer	01/05/2023		1,102.36	1.191.94
	NETWORK INTERNATIONAL JIC POROX N				
	SIB CUST				
/05/2023	FT231215YF1X(HBO)	01/05/2023	1.100.06		31.94
	ATM Cash Withdrawal	,,			22.5
	532723X0000037514				
	AED 1004052789029 01165217				
	0501 343820 312116343880 QC130578				
	SIB Cultal DUBA AE				
/05/2023	FT23122GXCQH	02/05/2023		370.63	462,57
	FTS CTD Cr Account Transfer			- 15	
	NETWORK INTERNATIONAL LLC PO Box N				

P.O.Box r 2444 ABU DHABI

United Arab Emirates

Statement From: U1/02/2023 To: \$1/05/2023

Account Number: 0012014433001

IRAN : Account Type: AF240410900017914443001 Current Account: Corporate

Currency:

Page 27 of 37

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2.05/2022	5IB CUST FT23123Y6DWJ	42,45(2423			1,988.05
9/05/2023	FTS CTD Cr Account Transfer	03/05/2023		1,525.48	1,388.05
	NETWORK INTERNATIONAL LIC PO 600 N				
	SIB CHST			/	
4/05/2023	FT23124PY8KM FTX3.10 Cr Account Transfer	04/05/2023		1.730.14	3,718 [9
	NET/VORK INTERNATIONAL LLC PO 601 N				
	SIB-COST				
04/05/2020	CHG2312413874 Tax Amount Payable	04/05/2023	C 05		3,718.14
	532723XXXXXXXXXXXX				
	0504 175879 794428 E4011771				
	EMIRATES BANK INTL D				
	UBAI DX6AE				
4/05/2023	CHG2312413874	04/05/2023	1.00		3,717 14
	Balance Engkilry Charge				
	532723X00060x7514				
	CS34 175823 /34428 E4011/21				
	EMIRATES BANKINTL D				
	UBAI DX6AE				
4/05/2023	F123124CVGOK\HCO	04/05/2023	0.10		3,717.04
	Tax Amount Payable				
	AC-AE01552500019020		1/		
4/05/2023	FTZ31Z4CVOIDKYHCO	04/05/7028	2.00		3,715.04
	Fees or Charges				
	532723XXXXXX7514				
	CO17014493QD1 04175851				
	0504 718427 3432 64011721				
	EMIRATES BANK INTLIDUBALDXBAE				
4/05/2023	FT23124CVODK\HCO ATM Cash Withdrawa!	34/05/2023	3,700.00	/	15.04

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number - 0012014433001

IBAN : A6240416000D120144330C1 Account Type: Gurrent Actount- Corporate

Currency: AED

Page 28 of 37

المراضية	عاصار بعنامتان	Stringth (self)	מגעון	14.4	الرصد
arregiona	Demopton	Two Dob	Detail	Cradit	Barence
	532723XXXXXX7514				
	AED155250001902604175851				
	0504 718427 3432 8401[77]				
	EMIRATES BANK INTL DUBAI CXBAE			/	
15/05/2024	F129125JYBPH FTS CTO Cr Account Transfer	05/05/2023		1.896.68	£.911.72
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
6/05/2023	F1231269R316/HBO	06/05/2023	1.900.04		11.72
	ATV Casl: Withdrawal				
	€32723×X×XXXX7514				
	AED1004052799029 06100836				
	0506 1/6037 317610136037 00190579				
	SIB Dubai OUBAI AE				
6/05/2073	FT23176D57/P	06/05/2023		1,363.28	1,375.00
	FTS CTD Cr Account Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
8/05/2023	FTZ 31283F12T\HBG	07/05/2028	1,300.0D		75.00
	ATM Cash Withdrawal		2.50		
	592723XXXXXX7514 W				
	AED1004052789029-07094732				
	0507 615926 312709515926 00190578				
	ŞIR Duhan DUBAL AF				
8/05/2023	FTZ3128MFJSG	08/05/2023		1.750 65	1,825.65
	FTS CTD to Account Fransfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB,CUSI				
8/05/2023	FT2312867Q?T	48/05/2023		722.27	2.547.97
	FTS CTD Cr Account Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	518,CUST				

P.O.Box: 2444 ABU DMABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN: AE240410000012014433001
Account Type: Current Account Corporate

Currency: AEC

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9/05/2028	FT23129GBSK8 FTS CTD Cr Acopunt Transfer	09/05/2023		762.35	3,310.27
	NETWORK INTERNATIONAL LLC PO Box N				
0/05/2024	SIB.COST #1231:KMSDER FTS CTD O: Account Transfer	10/05/2073		4,134.12	7,444 35
	NÉTWORK INTERNATIONAL LUC PO Box N SIBLOUST				
0/05/2023	FF2 F1HRH3FQSYHBO ATM Cash Withdrawall	10/05/2023	7,400.00		44 59
	532723XXXXXXX7514				
	0510 792487 313011792487 00190578				
	SIB Dubai GuBAI AĘ				
1/05/2073	FT23831SVG47 FTS CTU Cr Arco.int Transfei	11/05/2023	- 2	1,255.13	1,295 52
	NETWORK INTERNATIONAL LLC PO Box N SIBCOST				
1/05/2023	CHG2313160791 Tax Amount Payable	11/05/2023	0.05		1.299 47
	537773XXXXXXXXXX7514				
	0911 152450 427328 64011721				
	EMIRATES BANK INTLID				
	UBALDXRAE				
1/05/2023	CHG2313160791 Balance Enquiry Charge	13/05/2023	1.00		1.298.47
	\$32723xxxxxxx/514				
	051 l 152450 477328 E4031721				
	EMIRATES BANK INTILITY				
	UBAI DXBAE		li		
/05/2023	AT231516YMRQ\HCQ Tax Amount Payable	11/05/2023	41.10		1.298.37



P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement Fram: 01/02/2023 To: 31/05/2023

Account Number: 8012314433001

IBAN : Account Type: Current Account-Corporate

AE240419000012014433001

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AED Page 30 of 37

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or Serg Code	Description	Tan Druc	Delet	Cradic	Baltires
1/05/2023	AC-ACD1552600019020 FT23]R36YNRD\HCO Fees or Charges	11/05/2023	2 00		1,296.37
	537773 <b>XXX</b> XXXX7514				
	CO12014433001 11152511				
	0511 435352 5466 640:1721			.,	
	EMIRATES BANK INTUDUBAI DXBAE	! !^^			
1/05/2023	FT2R1R16YNRD\HCCI ATM Cash Withdrawa	11/05/2023	1,000.00		296.37
	5.82723XXXXXX7514				
	AED155260001902011152511				
	0511 435352 5456 F4011771				
	EMIRATES BANK INTL DUBAI DXBAE				
2/05/2023	FTZ 9192HMW4X FTS CTO Cr Account Transfer	12/05/7023		1.381.15	1,657 53
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CLS1				
2/05/2023	CHG2313240010 Tax Amount Payable	17/05/2023	0.05	-	1,697.48
	532723XXXXXXXXXX				
	0512 155227 855647 0578				
	WaterFront Mkt DX00578-				
	Çubal AE			/	
2/05/2023	CHG2313240010	12/05/2023	1.60		1,6\$6.48
	Balance Enquiry Charge				
	532723X×XxXx7514				
	D512 155227 855637 0578				
	WaterFront Mkt DXB0578-				
	Dubal AF				
2/05/2023	FT231328RLQ2\HCQ Tax Amount Payable	12/05/2023	0.10		1,656 38
	AC-AED1552600019020				

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Р.О.Вок : 2444 АВЦІ ОНАВІ

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN :

AE240410000D120144330D1 Account Type: Current Account-Corporate

Currency.

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2/05/2023	FT231328ALQ2\HCO Fees or Charges	12/05/2023	2.00		1,654 3B
	537773XXXXXXXXXX514				
	Q012D144340Q1 12155414				
	0512 847636 8156 E4011625				
	EMIRATES BANKINTI, DUBAL DXBAE				
2/05/2023	FT23132BALQ2\HCO A1M Cash Witherawal	12/05/2073	1,500.00		54 38
	532723XXXXXXX7514				
	AED   552600019020 12155414				
	0512 847636 8156 E4011625				
	FMIRATES BANK INTLI DUBALIDABAE				
3/05/2020	FT231339S=7II	13/05/2023		1.004.07	1,148,45
310312023	FTS CTD Or Account Transfer	13)03/2823		1.03.0.	11210110
	NETWORK INTERNATIONAL LLC PO BOX N				
	SIB CUST				
3/05/2023	FT23133X5GJB\HBO	13/05/2023	سے 1,130.80		48,45
alpalenta	ATM Cash Withdrawal	13/03/2025	1,100,00		46.45
	5327230000007514				
	AED1004052799079 13134519				
	0S13 52347C 313313529470 0C190579				
	5IB Dubai DUBAi AE				
5/05/2023	F123135JC84Y	15/05/2023		1,186,99	1,235.44
310312VE0	ITS CTD Ci Account Transfer	a distribute propriet		2,202.27	2,222.44
	NETWORK INTERNATIONAL LICEPOROX N				
	SIB.CUST				
5/05/2023	FT2813570VH3	15/05/2023		4.814.24	6,050.28
2,02,002	FTS CTD Cr Account Transfer	*********		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,
	NETWORK INTERNATIONAL LUZ PO BOX N				
	SIB.CUST				
5/05/2023	FT23)35XX477\H6O	15/05/2028	6,000 00		50.28
et ant energ	ATM Cash Withdrawat /	227 227 2722			

P.O.Box : 2444 ABU DHABI

United Arab Emiliates

Statement From: 01/02/2023 Tp: 31/05/2023

Account Number: 0012014433001

IBAN : Account Type:

AE2404100(00)12014433(6)1 Current Account (Corporate

Currency:

Page 32 of 37

تاریخ القید Date وnitio	elelen ( jurde) restript () (	datas Lada Tan Dide	70 to Oct 10	Crysto.	Gers and
		- 6			
	5327230000007514				
	AF(1)104052789029 15111524				
	Q515 98569\$ 313511985699 ((()190578				
	SIB Dobal CUBALAE				
6/05/2023	FT231362RQJG FT5 CTD Cr Account Transfer	16/05/2023		833.41	883.65
	NETWORK INTERNATIONAL LLC PO BEX N				
	SIBICUST				
7/05/2023	₱123137LTTCL ₱15 CTD Or Account Transfer	17/05/2023		4,944.75	5,828.44
	METWORK INTERNATIONAL LLC PQ Box N				
	SIB.CUST		/		
7/05/2023	F123137KC5SX\HBCI ATVI Cash Withdrawal	17/05/7023	5.600.00		228 44
	532723XXXXXXX7514				
	AED100405278902917105643				
	0517 985925 314710985925 01190578				
100000	SIB Dubai DUBAI AE	46 186 . 25.22			
3/05/2023	FT23138MD98P FT5 CTD Cr Account Transfer	18/05/2023		1.629.5	1,855 03
	NETWORK INTERNATIONAL LUC PO Box N				
	5IB.CUST				
3/05/2023	FT23138C2 M7P Purchase Settlement	16/05/2023	150.00		1,705 03
	MASTER OFFILE PRINT				
	32272384080873314				
	(516 138087 646759 44230132				
	EPPCG SITE 24 (TUBALAE				
W00/2002		VB 135 1305 5			
/05/2023	CHG2313264910 Tax Amount Payable	18/05/2023	0.05 +		1,704.98
	53777300000007514				





P.O.Box : 2444 ABU DHABI

United Arab Emirotes

Statement From: 01/02/2023 To: 31/05/2023

Account Number: #012614433001

BAN: AE240410300012014433001 Account Type: Current Account: Corporate

Currency: ABD.

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8/05/2024 CH 08 53 05 6h 9/05/2023 FT 81 9/05/2023 FT A1 53 A6	518 204905 513659 €4010560  MIRATES BANK INTI D  BAI DXBAE  HG2313864910  Blance Enquiry Chorgo  3>72 9XXXXXXX7514  518 204905 513659 €4010560  MIRATES BANK INTL D  BAI DXBAE  122139N2PV4  IS CTD Of Account Fransler  ETWORK INTERNATIONAL UIC PO Box N  B.CUST  1231398V4P7\HBCI  TVI Cash Witherawal	18/05/2023 19/05/2029	1.00	3 625 70	1,703 98 5,329 18
06 53 05 Eh 9/05/2023 FT FT NS 9/05/2023 FT A1	Blance Enquey Chorgo 3272 9XXXXXXX7514 518 204905 513659 64010360 MIRATES BANK INTLID BALDXBAC F23139N2PV4 FS CTD OF Account Fransler ETWORK INTERNATIONAL LIC PO Box N B.CUST F23139RV4P7\HBCI	19/05/2029	1.00	3 625 70	
05 EM UE 9/05/2023 FT NE SI 9/05/2023 FT A3 A6	518 204905 513659 €4010560 MIRATES BANK INTLID  BALDXBA:  F23139N 2PV4  FS CTD OF Account Fransler  ETWORK INTERNATIONAL LIC PCI Box N  B.CUST  F23139RV4P 7\HBCI			3 625 70	5,329 18
EN UE 9/05/2023 FT FT NE SI 9/05/2023 FT A3 A6	MIRATES BANK INTLID  BALDXBAE  [23:139N2PV4  [SICTO OF Account Fransler  ETWORK INTERNATIONAL UIC PCIBO) N  B.CUST  [23:1398V4P7\HBCI			3 625 70	5,329 18
9/05/2023 FT FT NE Sil 9/05/2023 FT A3 A6	T23139N7Pv4 TS CTD Or Account Transler ETWORK INTERNATIONAL LIG PG Box N B.CUST T23139RV4P7\HBG			3 625 70	5,329 18
Sil 9/05/2023 FT Al 53 A6	B.CUST #231398V4P7\HBCI	10/05/2023			
AT 53 A6		10/05/2023			
A6		13/1/2/2023	5.300.00		29.18
	32723XXXXXX7514 ED1004051199029 19140024 519 358247 313914358247 00190123 B HQ MAIN BRANCH ATM SHARJAH AE				
-,,	123140T9M54 ISICTO & Account Transfer	20/05/2023		2,476 74	2,505.92
Sil	ETWORK INTERNATIONAL LLC PO Bay (9 B.CUST				
-,,	F23140TVKI1\H6O 1M Cash Withdrawal	20/05/2023	2,500.00		5.92
A6 05	32723XXXXXX7514			-	
FT	723142H7530 FS CTID CY Account Transfer ETWORK INTERNATIONAL LLC PÚ Bra N	22/05/2023		4,317.10	4,323.02

P.O.60a : 2444 ABU DHABI

United Arab Emirates

5484ement From: 01/02/2023 To: 31/05/2023

Account Number: 9012014433001

IBAN :

AE240410000012014433001 Account Type: Current Account-Corporate

Currency: AED

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ore the	Description	Ten Cells	Defail	Charle	Edition
-		-h			
	S#B.CUST				
2/05/2023	FT23147RTZN)	22/05/2023		3,165.81	7,488.83
	FTS CTO Cr Account Transfer				
	NETWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
7/05/2023	FT23:42T5TB4\HBO	22/05/2023	7,400 00		88.83
	ATM Cash Withdrawal				
	532773XXXXXXX7514 Na/				
	AED1004052799029 271 23750				
	0522 444667 314212444667 00190679				
110011000	SPB Dubar DUBAI AB				
3/05/2023	FTS CTD Cr Acquiry Transfer	23/05/2023		1,077.92	1,166.75
	METWORK INTERNATIONAL LLC PO Box N SIBLOUST	90			
V05/2023					
60508065	FT23144GR5CX)HBO ATM Cosh Withdrawal	24/0S/2028	1,090.0Q		166.75
	53Z7Z3X00000;7514 W				
	ALD1964951199029 24093406				
	0574 716904 314409716904 00190123				
	SIB HO, IMAIN BRANCH ATM SHARJAH AS				
4/05/2023	FT23144PYFKT	24/05/2023		2,160 16	7.216.04
,	FTS CTD Chaccount Transfer	24) 03) 2112)		2,34078	7,326.S1
	METWORK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
5/05/2023	FT23845K979t	25/05/2029		2,817.42	5,139.33
	HTS CTR Cr Account Transfer	-		/	-,
	NETWORK INTERNATIONAL LLC PO Bok €				
	SIB CUST				
/05/2023	€T231453INDI\HBO	25/05/2023	5,000.00		139 53
	ATM Cash Withdrawal				
	592729XXXXXX7514 W				

P-0.80x : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 8017014433001

MAN:

AE2404100000017014433001 Account Type: Current Account- Corporate

Currency:

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ding Colo	bus sa panes	Devibule	(le le l	Corold	aulai ce
	AED 1004052799029 25112904				
	9575 045721 314511045721 00190579				
	SIB Dubai DUBAI AE				
705/2023	FT2A145G55VY FTS CTD Or Account Transfer	26/05/2023		4.522.50	4.661.83
	NETWORK INTERNATIONAL LIC PO Box N				
	SAB.CUST				
/05/2023	FT2314662411	24/05/2023	8.00		4,653.83
	Purchase Scriffement	21/03/2323	0.01		4,033.03
	MASTER DEBIT SENTLEMENT				
	532723KXXXXXX7514 0524 151540 032417 44220381 Peri				
	ENDC SITE NO 1032				
	UNBALAE				
/05/2023	FTZ 3147XTHF1 FTS CTD Ct Account Transfer	27/05/2023		4,342.75	8,996.58
	N€ (WORK INTERNATIONAL JUDPO Box N SIB CUST				
/05/2029	F12314302DLM\HBO	29/05/2023	8 080 00 '		
103,2023	ATM Cash Withdrawal	29/93/2023	8,900.00		9638
	5327290X00X7514		•		
	AED10C4051799029 29115617				
	0529 276898 014911276898 00190125				
	SIB HOLMAIN BRANCH ATM SHARJAH AE				
/05/2023	FT73149755DI	29/05/2023		2,319 11	2,415,69
	FIS CTO Cr Account Transler	,			6.5435.65
	NOTWORK INTERNATIONAL LLC PO Box N				
	SIO.CUST				
/05/2023	FT231499LVS5	29/05/2024		1.633 69	4,049.28
	FTS CTD Cr Account Transfer				.,= -= -= -
	NETWORK INTERNATIONAL LUC PO Box N				
	SIB.CuSi				

P.O.Box : 2444 ABU DHABI

United Arab Emleates

Statement From: 01/02/2022 To: 31/05/2023

Account Number: 0012014433(N)

IBAN : Account Type:

AE24043C000C12D14433001 Corrent Account- Corporate

Currency: AED

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واروز ليس	تماضياء المعاملات	Mara Laco	ound Orbit	cpta Costd	Sand Ul Harringer
Dote	Bessing) on	Taly Doce	5,4101	COSIO	1:.3+1111+1
9/05/2023	F12314997NDP\HBO ATM Cash Withdrawal	29/05/2023	1,000.00		49.38
	522723XXXXXXX7514				
	A601004052799029 29180110				
	0529 274950 314318775960 00199579				
	SIB Dobai GUBALAE				
80/05/2023	FTS CTD Cr Account Transfer	30/05/2023		1,346.40	1,395 68
	NEIWYRK INTERNATIONAL LLC PO Box N				
	SIB.CUST				
1/05/20/3	OHS2315188668 Tax Amount Payable	31/05/2023	C 2\$		1,395.43
	5MS Alert Manthly Fee				
1/05/2023	CHG2315188668 Fees or Charges	31/05/2023	5 00		<b>L.39</b> 0.43
	SMS Alers Mornhly Fee				
1/05/2023	FT23151WXV // FTS CTD Cr Account Transfer	31/05/2023		2.179 93	3,976.36
	NETWORK INTERNATIONAL LLC PO Box N				
	SI6.CUST				
1/05/2023	FT23151Y8PX9 Purchase Settlement	29/05/2023	14.85		3,555,51
	MASTER DEBIT SETTLEMENT				
	532723XXXXXXXXX7514				
	0579 182632 550958 31001712				
	CARREPOUR-MIRDIFF CC				
	DUBALAE				
/05/2023	0012014433001-2023 Tax Ameunt Payable	01/06/2023	7,50		3,548.01
	RAUREQ CHARGES FOR MAY-2023				
(/05/2023	0012014435001-2023 68lanue Requirement Chgs Or	01/06/2023	150.00		9,398.04

## کشف حساب Account Statement

3,398.01

ZAYTOONEH GENERAL TRADING 5.P. LLC

Ballance at Period End

P.O.Box : 2444 ABU DHABI

United Arab Emirates

Statement From: 01/02/2023 To: 31/05/2023

Account Number: 0012014433001

IBAN : AE240410000012014433001 Account Type: **Eurrent Account-Corporate** 

**AEU** 

Currency: Page 37 of 37

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