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Nordea Customer Service 0200 70 000 (lnc/mcc) mon-fri 10.00-16.30

31.05.2016
-E Disposal account 157235-773932
Check-in customer

Date

IBAN FI76 1572 3500 7739 32 BIC NDEAFIHH

KHOMENKO OLEKSANDR

EERIKINKATU 48 A 3

00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

			1.5.2016 - 31.5.2016	
Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge =K Receipt subjected to charge =M Free-of-charge receipt for taxation =V Payment specification =E	Amount
		29.04.16	Balance	17.693,62+
02.05		ATM withdrawal/Otto. 4920 05601 URHO KEKKOSEN KATU 1 HELSINKI	*******1048	40,00-
02.05		ETTILÄ KAROLIINA LINDA EMILIA 14273 FI2314273500051096 NDEAFIHHXXX Self service Rent for May	5-51096	480,00-
02.05		ALEPA KAMPPI Card purchase 4920 160428812034 HELSINKI	*******1048	5,42-
02.05	1	TERVEYSTALO KAM Card purchase 4920 160427110004 HELSINKI	*******1048	172,70-
02.05		ALEPA KAMPPI Card purchase 4920 160427811933 HELSINKI	*******1048	14,52-
02.05		Siwa Eerikinkatu Card purchase 4920 160429018952 Helsinki	******1048	2,65-
02.05		Alko Helsinki Arkadia Card purchase 4920 160430018818 Helsinki	******1048	12,07-
02.05		Maxine Oy Card purchase 4920 160501017238 HELSINKI	*******1048	12,00-
02.05		Maxine Oy Card purchase 4920 160501015716 HELSINKI	*******1048	10,00-
02.05	1	LIDL HELSINKI KAMPPI MN Card purchase 4920 160430812233 HELSINKI	*******1048	18,16-
02.05		Siwa Eerikinkatu Card purchase 4920 160501019955 Helsinki	*******1048	2,83-



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31.05.2016  $-\mathbb{E}$ Disposal account 157235-773932

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IBAN FI76 1572 3500 7739 32 BIC NDEAFIHH

## KHOMENKO OLEKSANDR

## EERIKINKATU 48 A 3

## 00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

Entr	Value	Davis and assaunt number/Davis	Descipt free of charge	-1/	Amount
Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=K =M =V =E	Amount
02 05	02 05	SVENSKA HANDELSHÖGSKOLAN STIFT	·		1.630,00+
02.03		Corporate Netbank			1,000,000
		Startstipendium för forskarstud de	leran		
02.05	02.05	HSL Kamppi			29,00-
		Card purchase 160501001313 Helsinki	4920*******1048		2,,,,
02.05	02.05	BarWatch Oy			3,50-
		Card purchase 160501015387 HELSINKI	4920*******1048		,
04.05	04.05	Siwa Hämeentie 42 Hki			3,69-
		Card purchase 160503011102 Helsinki	4920*******1048		
04.05	04.05	BW RESTAURANTS OY			57,22-
	04.05	Card purchase 160503026580 HELSINKI	4920*******1048		
06.05	06.05	PAYPAL *BOOKDEPOSIT			37,09-
	06.05	Visa Electron purch. 160503617620 EUR 37,09 35314369001	4920*******7653		
06.05	06.05	ALEPA HAMEENTIE			5,13-
		Card purchase 160503812532 HELSINKI	4920*******1048		,
06.05	06.05	ALEPA KAMPPI			11,06-
	06.05	Card purchase 160504812639 HELSINKI	4920*******1048		
09.05		ETTILÄ KAROLIINA LINDA EMILIA			200,00+
	07.05	Deposit			
		200, pay 150 less rent in june			
09.05		PANG BENJAMIN 147035-457174 FI7114703500457174 NDEAFIHHXXX			112,15-
		Self service			
		Accommodation and Chris's fligh	ıt		
09.05		ALEPA KAMPPI			9,52-
	09.05	Card purchase 160505812732 HELSINKI	4920*******1048		
		Diagon chook the items entered in your engine			



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0200 70 000 (lnc/mcc) mon-fri 10.00-16.30

31.05.2016 -EDisposal account 157235-773932 Check-in customer

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## EERIKINKATU 48 A 3

## 00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=K =M =V =E	Amount
	09.05	Wolt Enterprises Oy EC970 Card purchase 160507514521 Helsinki	4920*******1048		35,90-
09.05		Alko Helsinki Bulevardi Card purchase 160507013531 Helsinki	4920*******1048		49,60-
09.05		ALEPA KAMPPI Card purchase 160506812841 HELSINKI	4920*******1048		17,93-
09.05		Wolt Enterprises Oy EC970 Card purchase 160508522141 Helsinki	4920*******1048		18,10-
10.05		TERVEYSTALO KAM Card purchase 160507120008 HELSINKI	4920*******1048		31,00-
10.05		SOL PALVELUT OY ORG:ID 21602991 Deposit 401/2016-05-03/157352513/4431 PALKKA, 10.05.2016 SCT43LK6D7KJA1R			1.308,62+
10.05	10.05 10.05	Alepa Kamppi Card purchase 160509025250 HELSINKI	4920******1048		7,62-
11.05		R HKI KAMPIN METRO Card purchase 160509000509 HELSINKI	4920******1048		0,60-
12.05		VERKKOKAUPPA COM JATKASAA Card purchase 160510160001 HELSINKI	4920******1048		14,70-
13.05		ALEPA KAMPPI Card purchase 160511813337 HELSINKI	4920*******1048		9,33-



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EERIKINKATU 48 A 3

00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

			1.5.2010 51.5.201		
Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=M	Amount
13.05		Saara Valtonen F17552800050329903 OKOYFIHHXXX Self service Payment for Heidi's wedding prefrom Karoliina and Alex	esent		40,00-
16.05		ALEPA KAMPPI Card purchase 160512813423 HELSINKI	4920*******1048		8,73-
16.05		BW Restaurants Oy Card purchase 160514042795 HELSINKI	4920*******1048		39,50-
16.05		BOSUNI OY PJAZZ Card purchase 160513032849 HELSINKI	4920*******1048		9,00-
16.05		Sotka Lanterna Card purchase 160514016644 HELSINKI	4920******1048		115,00-
16.05		MCDONALDS FREDRIKINK. Card purchase 160514010385 HELSINKI	4920******1048		2,00-
16.05		Siwa Eerikinkatu Card purchase 160515016479 Helsinki	4920******1048		2,95-
16.05		R HKI ITAKESKUS METRO Card purchase 160514000522 HELSINKI	4920*******1048		2,50-
16.05		Wolt Enterprises Oy EC970 Card purchase 160515581481 Helsinki	4920*******1048		20,80-
17.05		PAYPAL *STEAM GAMES Visa Electron purch. 160515619013 EUR 49,99 35314369001	4920*******7653		49,99-
17.05	17.05 17.05	PAYPAL *STEAM GAMES Visa Electron purch. 160515619013 EUR 17,49 35314369001	4920*******7653		17,49-



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 $-\mathbb{E}$ Disposal account 157235-773932 Check-in customer

IBAN FI76 1572 3500 7739 32 BIC NDEAFIHH

KHOMENKO OLEKSANDR

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0200 70 000 (lnc/mcc)

mon-fri 10.00-16.30

EERIKINKATU 48 A 3

00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

F	1.7.1	D	Description (1)	1/	A
Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=M	Amount
18.05		ALEPA KAMPPI Card purchase 160516813829 HELSINKI	4920*******1048		15,91-
19.05		LIDL HELSINKI KAMPPI MN Card purchase 160517813927 HELSINKI	4920*******1048		26,52-
19.05		JAMAICAN MAMAS OY Card purchase 160517160001 HELSINKI	4920*******1048		0,50-
19.05		LAW WU OY Card purchase 160518009619 HELSINKI	4920*******1048		0 <b>,</b> 50-
20.05		ALEPA KAMPPI Card purchase 160518814036 HELSINKI	4920******1048		7,98-
20.05		PAYPAL *STEAM GAMES Visa Electron purch. 160518619132 EUR 29,59 35314369001	4920*******7653		29 <b>,</b> 59-
20.05		DINDAYAL OY // Card purchase 160519150724 HELSINKI	4920******1048		0,30-
23.05	23.05 23.05	Suomalainen Kirjakauppa K Card purchase 160519168965 00100 HELSINKI	4920******1048		1,00-
23.05		Alko Helsinki Bulevardi Card purchase 160520016977 Helsinki	4920*******1048		11,98-
23.05		RIIHELÄINEN-HER Card purchase 160520925401 HELSINKI	4920******1048		36,00-
23.05		Bar Loosister Card purchase 160520120518 HELSINKI	4920*******1048		5,90-
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00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=K =M =V =E	Amount
23.05		ALEPA KAMPPI Card purchase 160519814136 HELSINKI	4920*******1048		1,24-
	23.05	S MARKET BULEVARDI Card purchase 160520814247 HELSINKI	4920*******1048		24,15-
23.05		Siwa Eerikinkatu Card purchase 160522019713 Helsinki	4920*******1048		2,75-
23.05	23.05 23.05	Wolt Enterprises Oy EC970 Card purchase 160522630881 Helsinki	4920*******1048		19,80-
24.05		MAATALOUSYRITTÄJIEN ELÄKELAITO FI6522903800000050 NDEAFIHHXXX Self service Ref 275599520163020219	229038-50		842,47-
25.05		ST TRAN TMI Card purchase 160523160002 HELSINKI	4920*******1048		1,40-
25.05		Siwa Hämeentie 42 Hki Card purchase 160524011029 Helsinki	4920*******1048		1,19-
25.05		ETTILÄ KAROLIINA LINDA EMILIA 1 F12314273500051096 NDEAFIHHXXX Self service Money transfer	142735-51096		60,00-
26.05		AMAZON SERVICES-KINDLE 86 Visa Electron purch. 160524083305 USD 10,65 866-216-1072 KURSSI: 1,0823	4920*******7653 2		9,84-
26.05		ALEPA KAMPPI Card purchase 160523814546 HELSINKI	4920*******1048		7,34-



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## EERIKINKATU 48 A 3

00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=K =M =V =E	Amount
		LAW WU OY Card purchase 160525009812 HELSINKI	4920******1048		0,50-
1		ALEPA KAMPPI Card purchase 160525814737 HELSINKI	4920*******1048		13,16-
1		NETFLIX.COM Card purchase 160525000790 EUR 9,99 0800915563	4920*******1048		9,99-
		PAYPAL *CDKEYS.COM Visa Electron purch. 160524620334 EUR 25,45 35314369001	4920*******7653		25,45-
1 1		ALEPA KAMPPI Card purchase 160524814631 HELSINKI	4920*******1048		3,43-
27.05	27.05 27.05	Intersport Forum Helsinki Card purchase 160526015177 Helsinki	4920******1048		127,00-
1 1		ALEPA KAMPPI Card purchase 160526814838 HELSINKI	4920******1048		18,36-
		PAYPAL *STEAM GAMES Visa Electron purch. 160526620398 EUR 4,99 35314369001	4920*******7653		4,99-
		Fafa s Plats Oy Card purchase 160527013853 HELSINKI	4920******1048		0,40-
		Siwa Eerikinkatu Card purchase 160528012702 Helsinki	4920******1048		8,66-
		ALEPA KAMPPI Card purchase 160527814952 HELSINKI	4920*******1048		20,74-



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31.05.2016
-E Disposal account 157235-773932

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## EERIKINKATU 48 A 3

00180 HELSINKI

#### Period

1.5.2016 - 31.5.2016

			1.5.2010 51.5.2010		
Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Free-of-charge receipt for taxation Payment specification	=K =M =V =E	Amount
31.05		ETTILÄ KAROLIINA LINDA FI2314273500051096 NDEAFIHHXXX Self service Rent for June 2016	EMILIA 142735-51096		280,00-
31.05		DIGITAL FOODIE OY Deposit PPB0001100884 Palkka 201605305UTH00815105			2.021,33+
31.05	31.05 31.05	Siwa Hämeentie 42 Hki Card purchase 160530011543 Helsinki	4920******1048		7,69-
31.05		Kultakauha Avoin yhtiö Card purchase 160530012605 Helsinki	4920******1048		0,30-
31.05		Ravintola Musiikkitalo Card purchase 160530243772 HELSINKI	4920******1048		6,30-
			31.05.16 Balance		19.688,79+
			Deposits total Withdrawals total		5.159,95+ 3.164,78-