

Account Statement

Account: 1049900030129

Customer: 1014437607 EYASU EMANA HANBISA

Currency: ETB

Book Date Reference Description Value Date Debit Credit Closin Balance at Period S tart Start 50.00 <th>0.00 50.00 2,050.00 150.00</th>	0.00 50.00 2,050.00 150.00
24 JAN 22 TT2202491L73 Deposit Cash (Local Currency) 24 JAN 22 50.00 24 JAN 22 FT220244ZNV8\GNJ Transfer 24 JAN 22 2,000.00 24 JAN 22 FT220244ZNV8\GNJ Transfer 24 JAN 22 2,000.00 01 FEB 22 TT220326Z1W2 Cash Withdrawal Local Currency 01 FEB 22 1,900.00 02 FEB 22 FT22033ZYCRN\G Transfer 02 FEB 22 1,200.00 02 FEB 22 FT22033ZYCRN\G Transfer 02 FEB 22 1,200.00	50.00 2,050.00 150.00
Currency) EYASU EMANA 24 JAN 22 FT220244ZNV8\GNJ Transfer Emaanaa To Acc.No 104990 0030129 01 FEB 22 TT220326Z1W2 Cash Withdrawal Lo cal Currency PAID 7 FT22033ZYCRNVG NJ Transfer Currency Transfer D2 FEB 22 TO Acc.No 104990 Transfer To Acc.No 104990 Transfer To Acc.No 104990 Transfer To Acc.No 104990	2,050.00
24 JAN 22 FT220244ZNV8\GNJ Transfer 24 JAN 22 2,000.00 Emaanaa To Acc.No 104990 0030129 01 FEB 22 TT220326Z1W2 Cash Withdrawal Lo cal Currency PAID 02 FEB 22 FT22033ZYCRN\G NJ Transfer 02 FEB 22 1,200.00 Emaanaa To Acc.No 104990	150.00
Emaanaa To Acc.No 104990 O030129 O1 FEB 22 1,900.00 O2 FEB 22 1,200.00 O2 FEB 22 O	150.00
To Acc.No 104990 0030129 01 FEB 22 TT220326Z1W2 Cash Withdrawal Lo cal Currency 1,900.00 PAID 02 FEB 22 FT22033ZYCRN\G NJ Transfer 02 FEB 22 1,200.00 Emaanaa To Acc.No 104990	
01 FEB 22 TT220326Z1W2 Cash Withdrawal Lo cal Currency 1,900.00 PAID 02 FEB 22 FT22033ZYCRN\G NJ Transfer 02 FEB 22 1,200.00 Emaanaa To Acc.No 104990	
02 FEB 22 FT22033ZYCRN\G NJ Transfer 02 FEB 22 1,200.00 Emaanaa To Acc.No 104990	1 350 00
NJ Emaanaa To Acc.No 104990	1 350 00
To Acc.No 104990	1,000.00
03 FEB 22 TT22034D6SF5 Cash Withdrawal Lo 03 FEB 22 1,300.00 cal Currency	50.00
05 FEB 22 TT22036GJKD5\G	7,050.00
BY SELF	
07 FEB 22 TT220388PY10 Cash Withdrawal Lo 07 FEB 22 7,000.00 cal Currency	50.00
SELF	
08 FEB 22 FT22039S9CGP\G Transfer 08 FEB 22 3,000.00 NJ	3,050.00
Emaanaa	
To Acc.No 104990 0030129	
08 FEB 22 TT220398K480\GNJ Deposit Cash (Local 08 FEB 22 3,000.00 Currency)	6,050.00
SELF	
08 FEB 22 TT22039X57V1 Cash Withdrawal Lo 08 FEB 22 2,000.00 cal Currency	4,050.00
PAID	
14 FEB 22 FT220458Y36Y\GNJ Transfer 14 FEB 22 5,000.00 Emaanaa	9,050.00
To Acc.No 104990 0030129	
14 FEB 22 TT22045VYRVY Cash Withdrawal Lo 14 FEB 22 5,700.00 cal Currency	3,350.00





28 FEB 22	TT220592R8MZ	Cash Withdrawal Lo cal Currency	28 FEB 22	500.00		2,850.00
		SELF				
03 MAR 22	TT220628C74T	Cash Withdrawal Lo cal Currency	03 MAR 22	300.00		2,550.00
		SELF				
05 MAR 22	TT220640S6NB\KM L	Cash Withdrawal Lo cal Currency	05 MAR 22	2,000.00		550.00
		SELF				
15 MAR 22	TT220748WHGQ\B LM	Cash Withdrawal Lo cal Currency	15 MAR 22	500.00		50.00
		SELF				
16 MAR 22	TT220752TY9P\GNJ	Deposit Cash (Local Currency)	16 MAR 22		2,000.00	2,050.00
		SELF				
19 MAR 22	TT22078DCDGW\T LD	Cash Withdrawal Lo cal Currency	19 MAR 22	500.00		1,550.00
24 MAR 22	TT22083CMVBV\B LM	Cash Withdrawal Lo cal Currency	24 MAR 22	300.00		1,250.00
26 MAR 22	TT2208567Z0W\BL M	Cash Withdrawal Lo cal Currency	26 MAR 22	300.00		950.00
29 MAR 22	TT220882QBC1\TL D	Cash Withdrawal Lo cal Currency	29 MAR 22	300.00		650.00
01 APR 22	TT220910739H\TLD	Cash Withdrawal Lo cal Currency	01 APR 22	500.00		150.00
02 APR 22	FT22092VJFC3\GNJ	Transfer	02 APR 22		2,000.00	2,150.00
		Emaanaa				
		To Acc.No 104990 0030129				
02 APR 22	TT22092DJ0GL\BL M	Cash Withdrawal Lo cal Currency	02 APR 22	200.00		1,950.00
		SELF				
05 APR 22	TT22095NZ4R6\BL M	Cash Withdrawal Lo cal Currency	05 APR 22	300.00		1,650.00
07 APR 22	TT22097F9FFP\BLM	Cash Withdrawal Lo cal Currency	07 APR 22	1,000.00		650.00
18 APR 22	TT22108BQR3Y\TL D	Cash Withdrawal Lo cal Currency	18 APR 22	600.00		50.00
23 APR 22	FT221138B772\GNJ	Transfer	23 APR 22		2,000.00	2,050.00
		Emaanaa				
		To Acc.No 104990 0030129				
23 APR 22	TT221132RMCT\TL D	Cash Withdrawal Lo cal Currency	23 APR 22	1,000.00		1,050.00
04 MAY 22	TT22124989TX\TLD	Cash Withdrawal Lo cal Currency	04 MAY 22	1,000.00		50.00
			04 MAY 22 12 MAY 22	1,000.00	6,000.00	50.00 6,050.00



		To Acc.No 104990 0030129				
12 MAY 22	TT221320MFFV\TL D	Cash Withdrawal Lo cal Currency	12 MAY 22	6,000.00		50.00
18 MAY 22	1049900030129	Debit Card Charges	18 MAY 22	35.00		15.00
24 MAY 22	FT22144TGCPB\G NJ	Transfer	24 MAY 22		2,000.00	2,015.00
		Emaanaa				
		To Acc.No 104990 0030129				
25 MAY 22	TT2214522YKW	Cash Withdrawal Lo cal Currency	25 MAY 22	2,000.00		15.00
10 JUN 22	FT221618JFNF\GNJ	Transfer	10 JUN 22		4,000.00	4,015.00
		TARIKU				
		To Acc.No 104990 0030129				
11 JUN 22	TT22162TRLNH\TL D	Cash Withdrawal Lo cal Currency	11 JUN 22	3,950.00		65.00
20 JUN 22	FT221716ZSD1\GNJ	Transfer	20 JUN 22		2,000.00	2,065.00
		Emaanaa				
		To Acc.No 104990 0030129				
20 JUN 22	TT22171GS588\TLD	Cash Withdrawal Lo cal Currency	20 JUN 22	2,000.00		65.00
21 JUN 22	FT22172CVPYN\G NJ	Transfer	21 JUN 22		2,000.00	2,065.00
		Emaanaa				
		To Acc.No 104990 0030129				
22 JUN 22	TT22173KCV4Q\B RM	Cash Withdrawal Lo cal Currency	22 JUN 22	2,000.00		65.00
		CASH PAID FOR S ELF				
28 JUN 22	FT22179STS58\GNJ	Transfer	28 JUN 22		3,500.00	3,565.00
		Emaanaa				
		To Acc.No 104990 0030129				
28 JUN 22	TT2217965H8H\FNF	Cash Withdrawal Lo cal Currency	28 JUN 22	2,500.00		1,065.00
		CASH PAID FOR S ELF				
04 JUL 22	TT22185N9BZ0\FNF	Cash Withdrawal Lo cal Currency	04 JUL 22	1,000.00		65.00
		CASH PAID FOR S ELF				
05 JUL 22	FT2218687CZ1\GNJ	Transfer	05 JUL 22		1,000.00	1,065.00
		Emaanaa				
		To Acc.No 104990 0030129				





13 JUL 22	TT22194PJ534\FNF	Cash Withdrawal Lo cal Currency	13 JUL 22	500.00		565.00
		CASH PAID FOR S ELF				
18 JUL 22	FT221994NJYC\GN J	Transfer	18 JUL 22		1,000.00	1,565.00
		Emaanaa				
		To Acc.No 104990 0030129				
19 JUL 22	FT22200MJ1RG	Transfer	19 JUL 22	1,500.00		65.00
		Adm				
		To Acc.No 101210 0045046				
20 JUL 22	FT22201LJGWJ\BN K	Transfer	20 JUL 22		11,730.45	11,795.45
		To Acc.No 104990 0030129				
21 JUL 22	TT222021NCRH\B RM	Cash Withdrawal Lo cal Currency	21 JUL 22	1,500.00		10,295.45
		CASH PAID FOR S ELF				
21 JUL 22	FT222029CX64	Transfer	21 JUL 22	9,500.00		795.45
		Pay				
		To Acc.No 100001 9745248				
21 JUL 22	FT22202G1L8W	Transfer	21 JUL 22	5.00		790.45
		Pay				
		To Acc.No 101210 0045046				
21 JUL 22	FT222021NMGL	Transfer	21 JUL 22	500.00		290.45
		Pay				
		To Acc.No 101210 0045046				
22 JUL 22	FT22203Q0WDL	Transfer	22 JUL 22	100.00		190.45
		Pay				
		To Acc.No 100001 9745248				
23 JUL 22	TT22204SJVRP\G NJ	Deposit Cash (Local Currency)	23 JUL 22		2,000.00	2,190.45
		SELF				
23 JUL 22	FT22204F6NCF	Transfer	23 JUL 22	2,000.00		190.45
		Pay				
		To Acc.No 101210 0045046				
30 JUL 22	FT22211XWRMP\G NJ	Transfer	30 JUL 22		15,000.00	15,190.45
		Emaanaa				



		To Acc.No 104990 0030129				
30 JUL 22	TT222113XZ1N\CH R	Cash Withdrawal Lo cal Currency	30 JUL 22	13,800.00		1,390.45
		SELF				
30 JUL 22	1049900030129-20 220731	Credit Profit(Interest	01 AUG 22		0.38	1,390.83
30 JUL 22	1049900030129-20 220731	Tax Amount Due	01 AUG 22	0.02		1,390.81
01 AUG 22	FT22213BDP3M	Transfer	01 AUG 22	15.00		1,375.81
		for card				
		To Acc.No ETB144 6800010001				
01 AUG 22	FT22213J4DBQ	Transfer	01 AUG 22	5.00		1,370.81
		pay				
		To Acc.No ETB144 6800010001				
02 AUG 22	FT22214GPTQL	Transfer	02 AUG 22	15.00		1,355.81
		pay				
		To Acc.No ETB144 6800010001				
02 AUG 22	FT22214C65XX	Transfer	02 AUG 22	15.00		1,340.81
		payment				
		To Acc.No ETB144 6800010001				
03 AUG 22	FT22215J8PHC	Transfer	03 AUG 22	5.00		1,335.81
		pay				
		To Acc.No ETB144 6800010001				
03 AUG 22	FT22215X42SD	Transfer	03 AUG 22	15.00		1,320.81
		pudyd				
		To Acc.No ETB144 6800010001				
04 AUG 22	FT22216BHG0T	Transfer	04 AUG 22	5.00		1,315.81
		payment				
		To Acc.No ETB144 6800010001				
06 AUG 22	FT22218VC3CW	Transfer	06 AUG 22	55.00		1,260.81
		pahr				
		To Acc.No ETB144 6800010001				
08 AUG 22	FT22220CDX73	Transfer	08 AUG 22	2.00		1,258.81
		ieue				
		To Acc.No ETB144 6800010001				
08 AUG 22	FT22220FNMFD	Transfer	08 AUG 22	3.00		1,255.81



		yeue			
		To Acc.No ETB144 6800010001			
08 AUG 22	FT222204J5XR	Transfer	08 AUG 22	5.00	1,250.81
		hdusis			
		To Acc.No ETB144 6800010001			
10 AUG 22	FT22222V3P56	Transfer	10 AUG 22	15.00	1,235.81
		jeheh			
		To Acc.No ETB144 6800010001			
10 AUG 22	TT22222KKLCK\BR M	Cash Withdrawal Lo cal Currency	10 AUG 22	300.00	935.81
		CASH PAID FOR S ELF			
11 AUG 22	FT22223J61J4	Transfer	11 AUG 22	15.00	920.81
		ueue			
		To Acc.No ETB144 6800010001			
11 AUG 22	FT222231Q8P9	Transfer	11 AUG 22	5.00	915.81
		hee			
		To Acc.No ETB144 6800010001			
11 AUG 22	FT22223184Q3	Transfer	11 AUG 22	10.00	905.81
		jdhd			
		To Acc.No ETB144 6800010001			
12 AUG 22	TT22224ZQY36\BR M	Cash Withdrawal Lo cal Currency	12 AUG 22	300.00	605.81
		CASH PAID FOR S ELF			
12 AUG 22	FT2222486D2M	Transfer	12 AUG 22	10.00	595.81
		hed			
		To Acc.No ETB144 6800010001			
13 AUG 22	FT22225LLR68	Transfer	13 AUG 22	15.00	580.81
		jdjd			
		To Acc.No ETB144 6800010001			
13 AUG 22	FT22225P3ZX8	Transfer	13 AUG 22	12.00	568.81
		jddhd			
		To Acc.No ETB144 6800010001			
13 AUG 22	FT22225QSWLC	Transfer	13 AUG 22	43.00	525.81
		hdhdh			
		To Acc.No ETB144 6800010001			





15 AUG 22	TT22227TZLC6\BLR	Cash Withdrawal Lo cal Currency	15 AUG 22	450.00		75.81
15 AUG 22	FT22227X11BY	Transfer	15 AUG 22	5.00		70.81
		ghh				
		To Acc.No ETB144 6800010001				
16 AUG 22	FT22228ZP2N6	Transfer	16 AUG 22	15.00		55.81
		hhhh				
		To Acc.No ETB144 6800010001				
18 AUG 22	FT22230VX1G6\G NJ	Transfer	18 AUG 22		2,500.00	2,555.81
		Emaanaa				
		To Acc.No 104990 0030129				
18 AUG 22	TT22230VBDG4\B RM	Cash Withdrawal Lo cal Currency	18 AUG 22	2,000.00		555.81
		CASH FOR SELF				
18 AUG 22	FT22230SQZ52	Transfer	18 AUG 22	15.00		540.81
		jdhdu				
		To Acc.No ETB144 6800010001				
18 AUG 22	FT2223055NJH	Transfer	18 AUG 22	10.00		530.81
		jdhd				
		To Acc.No ETB144 6800010001				
19 AUG 22	FT22231WMWZ8	Transfer	19 AUG 22	5.00		525.81
		uehe				
		To Acc.No ETB144 6800010001				
19 AUG 22	FT222319772H	Transfer	19 AUG 22	5.00		520.81
		fft				
		To Acc.No ETB144 6800010001				
19 AUG 22	FT2223114XH9	Transfer	19 AUG 22	5.00		515.81
		ret				
		To Acc.No ETB144 6800010001				
19 AUG 22	FT2223106XN9	Transfer	19 AUG 22	5.00		510.81
		hdheu				
		To Acc.No ETB144 6800010001				
19 AUG 22	FT22231Z7WGS	Transfer	19 AUG 22	10.00		500.81
		jdhe				
		To Acc.No ETB144 6800010001				





19 AUG 22	FT222315KQ35\BN K	Transfer	19 AUG 22		9,620.88	10,121.69
		To Acc.No 104990 0030129				
20 AUG 22	TT22232753N7\BR M	Cash Withdrawal Lo cal Currency	20 AUG 22	5,000.00		5,121.69
		CASH PAID FOR S ELF				
20 AUG 22	FT22232FY9VT	Transfer	20 AUG 22	15.00		5,106.69
		udhdh				
		To Acc.No ETB144 6800010001				
20 AUG 22	FT22232QXLYL	Transfer	20 AUG 22	15.00		5,091.69
		bfhd				
		To Acc.No ETB144 6800010001				
22 AUG 22	FT2223486T2V	Transfer	22 AUG 22	5.00		5,086.69
		yryr				
		To Acc.No ETB144 6800010001				
22 AUG 22	FT22234GMRC2	Transfer	22 AUG 22	5.00		5,081.69
		hdhd				
		To Acc.No ETB144 6800010001				
22 AUG 22	FT222340JQX7	Transfer	22 AUG 22	5.00		5,076.69
		hdhd				
		To Acc.No ETB144 6800010001				
24 AUG 22	FT22236WXV47	Transfer	24 AUG 22	5.00		5,071.69
		hdhd				
		To Acc.No ETB144 6800010001				
24 AUG 22	TT222362WTML\B LR	Cash Withdrawal Lo cal Currency	24 AUG 22	300.00		4,771.69
		SELF				
24 AUG 22	FT22236G0XLV	Transfer	24 AUG 22	5.00		4,766.69
		heueie				
		To Acc.No ETB144 6800010001				
26 AUG 22	FT22238HR403	Transfer	26 AUG 22	5.00		4,761.69
		ddf				
		To Acc.No ETB144 6800010001				
26 AUG 22	FT22238JJ014	Transfer	26 AUG 22	15.00		4,746.69
		hrh				
		To Acc.No ETB144 6800010001				





27 AUG 22	FT22239VF0TL	Transfer	27 AUG 22	5.00		4,741.69
		hrhhw				
		To Acc.No ETB144 6800010001				
27 AUG 22	TT222391C0H6\BLR	Cash Withdrawal Lo cal Currency	27 AUG 22	3,000.00		1,741.69
		SELF				
27 AUG 22	FT22239Q2G0P	Transfer	27 AUG 22	450.00		1,291.69
		hfhdu				
		To Acc.No 101210 0045046				
29 AUG 22	FT22241K9H0H	Transfer	29 AUG 22	5.00		1,286.69
		hdheie				
		To Acc.No ETB144 6800010001				
29 AUG 22	FT22241XN5HK	Transfer	29 AUG 22	15.00		1,271.69
		hdeiiw				
		To Acc.No ETB144 6800010001				
30 AUG 22	TT2224274HBK\BLR	Cash Withdrawal Lo cal Currency	30 AUG 22	200.00		1,071.69
		SELF				
30 AUG 22	FT22242B8CGY	Transfer	30 AUG 22	5.00		1,066.69
		hehe				
		To Acc.No ETB144 6800010001				
31 AUG 22	FT22243VXXZT	Transfer	31 AUG 22	15.00		1,051.69
		hdhd				
		To Acc.No ETB144 6800010001				
31 AUG 22	1049900030129-20 220831	Credit Profit(Interest	01 SEP 22		0.33	1,052.02
31 AUG 22	1049900030129-20 220831	Tax Amount Due	01 SEP 22	0.02		1,052.00
01 SEP 22	FT22244KYSGV	Transfer	01 SEP 22	5.00		1,047.00
		uejieie				
		To Acc.No ETB144 6800010001				
01 SEP 22	FT22244TVQKP	Transfer	01 SEP 22	5.00		1,042.00
		hsjwgk				
		To Acc.No ETB144 6800010001				
02 SEP 22	FT222454SG3N	Transfer	02 SEP 22	10.00		1,032.00
		hdjd				
		To Acc.No ETB144 6800010001				





02 SEP 22	FT222457NLRV	Transfer	02 SEP 22	5.00		1,027.00
		hddj				
		To Acc.No ETB144 6800010001				
03 SEP 22	TT22246W9QH8\B RM	Cash Withdrawal Lo cal Currency	03 SEP 22	300.00		727.00
		CASH FOR SELF				
03 SEP 22	FT2224687PH0	Transfer	03 SEP 22	100.00		627.00
		fuirt				
		To Acc.No ETB144 6800010001				
05 SEP 22	FT22248SFGQG	Transfer	05 SEP 22	10.00		617.00
		dhdhd				
		To Acc.No ETB144 6800010001				
05 SEP 22	TT22248LRMHQ\B LR	Cash Withdrawal Lo cal Currency	05 SEP 22	300.00		317.00
		SELF				
07 SEP 22	TT22250PG14B\BL R	Cash Withdrawal Lo cal Currency	07 SEP 22	100.00		217.00
		SELF				
07 SEP 22	FT22250S0TYZ\GNJ	Transfer	07 SEP 22		1,500.00	1,717.00
		Emaanaa				
		To Acc.No 104990 0030129				
08 SEP 22	FT22251D294M\BN K	Transfer	08 SEP 22		11,209.46	12,926.46
		To Acc.No 104990 0030129				
08 SEP 22	TT22251D4LR6\BLR	Cash Withdrawal Lo cal Currency	08 SEP 22	500.00		12,426.46
		SELF				
10 SEP 22	TT22253LXX3V\BR M	Cash Withdrawal Lo cal Currency	10 SEP 22	2,500.00		9,926.46
		CASH FOR SELF				
12 SEP 22	FT22255VYFVW	Transfer	12 SEP 22	25.00		9,901.46
		gfgg				
		To Acc.No ETB144 6800010001				
13 SEP 22	FT222562TYW4	Transfer	13 SEP 22	15.00		9,886.46
		heyrueu				
		To Acc.No ETB144 6800010001				
14 SEP 22	TT22257F2R4W\BL R	Cash Withdrawal Lo cal Currency	14 SEP 22	500.00		9,386.46
		SELF				
15 SEP 22	FT222589MKGP	Transfer	15 SEP 22	10.00		9,376.46



		hdhd				
		To Acc.No ETB144 6800010001				
15 SEP 22	FT22258QJ6PJ	Transfer	15 SEP 22	20.00		9,356.46
		djdh				
		To Acc.No ETB144 6800010001				
16 SEP 22	FT22259PSS7G	Transfer	16 SEP 22	10.00		9,346.46
		dyd				
		To Acc.No ETB144 6800010001				
17 SEP 22	FT22260T0R5S	Transfer	17 SEP 22	200.00		9,146.46
		dhhd				
		To Acc.No 101210 0045046				
17 SEP 22	TT22260BL8JZ\AG M	Cash Withdrawal Lo cal Currency	17 SEP 22	1,500.00		7,646.46
19 SEP 22	FT222623004F	Transfer	19 SEP 22	500.00		7,146.46
		hdhdh				
		To Acc.No 101210 0045046				
19 SEP 22	FT222629DTW4	Transfer	19 SEP 22	15.00		7,131.46
		udhd				
		To Acc.No ETB144 6800010001				
19 SEP 22	FT2226266XXW	Transfer	19 SEP 22	10.00		7,121.46
		hdd				
		To Acc.No ETB144 6800010001				
19 SEP 22	FT22262QLNL8	Transfer	19 SEP 22	50.00		7,071.46
		djdjjd				
		To Acc.No ETB144 6800010001				
20 SEP 22	FT22263JBX9S\BNK	Transfer	20 SEP 22		15,225.61	22,297.07
		To Acc.No 104990 0030129				
21 SEP 22	TT22264T4XBC\BL R	Cash Withdrawal Lo cal Currency	21 SEP 22	300.00		21,997.07
		SELF				
22 SEP 22	FT22265FGZZC	Transfer	22 SEP 22	2,500.00		19,497.07
		equb				
		To Acc.No 102350 0070483				
22 SEP 22	FT222654D9XB	Transfer	22 SEP 22	100.00		19,397.07
		mesay				



		To Acc.No 100530 0143941				
22 SEP 22	FT222659040G	Transfer	22 SEP 22	30.00		19,367.07
		jdhdh				
		To Acc.No ETB144 6800010001				
22 SEP 22	TT222658ZR76\BR M	Cash Withdrawal Lo cal Currency	22 SEP 22	7,000.00		12,367.07
		CASH PAID TO SE LF				
23 SEP 22	FT22266MSLZT\M SF	Transfer	23 SEP 22		500.00	12,867.07
		money transfer				
		To Acc.No 104990 0030129				
23 SEP 22	FT22266D5N43	Transfer	23 SEP 22	1,300.00		11,567.07
		ayyuu				
		To Acc.No 100001 9801903				
24 SEP 22	FT222677ST94	Transfer	24 SEP 22	500.00		11,067.07
		lenchof				
		To Acc.No 101210 0045046				
24 SEP 22	FT22267KQ6J9	Transfer	24 SEP 22	15.00		11,052.07
		jdd				
		To Acc.No ETB144 6800010001				
26 SEP 22	FT22269WDP6H	Transfer	26 SEP 22	50.00		11,002.07
		hdh				
		To Acc.No ETB144 6800010001				
28 SEP 22	FT222718V1N8	Transfer	28 SEP 22	15.00		10,987.07
		jdh				
		To Acc.No ETB144 6800010001				
28 SEP 22	FT22271Z3D00	Transfer	28 SEP 22	50.00		10,937.07
		hdh				
		To Acc.No ETB144 6800010001				
30 SEP 22	1049900030129-20 220930	Credit Profit(Interest	01 OCT 22		1.85	10,938.92
30 SEP 22	1049900030129-20 220930	Tax Amount Due	01 OCT 22	0.09		10,938.83
01 OCT 22	FT22274YHTG5	Transfer	01 OCT 22	2,000.00		8,938.83
		shamiz				
		To Acc.No ETB144 6800010001				





03 OCT 22	TT22276VM793\BLR	Cash Withdrawal Lo cal Currency	03 OCT 22	300.00		8,638.83
04 OCT 22	FT22277GCLB5	Transfer	04 OCT 22	500.00		8,138.83
		aman				
		To Acc.No ETB144 6800010001				
04 OCT 22	FT22277CV36V	Transfer	04 OCT 22	2,000.00		6,138.83
		ayyuu and eebbo				
		To Acc.No 100001 9801903				
05 OCT 22	TT22278MVJF9\BR M	Cash Withdrawal Lo cal Currency	05 OCT 22	500.00		5,638.83
		CASH FOR SELF				
05 OCT 22	FT222785LRZC	Transfer	05 OCT 22	10.00		5,628.83
		jdhd				
		To Acc.No ETB144 6800010001				
07 OCT 22	FT22280VT2VT	Transfer	07 OCT 22	15.00		5,613.83
		hdhd				
		To Acc.No ETB144 6800010001				
10 OCT 22	FT22283F5TXB	Transfer	10 OCT 22	10.00		5,603.83
		hdhd				
		To Acc.No ETB144 6800010001				
10 OCT 22	FT22283DYQ1L	Transfer	10 OCT 22	2,000.00		3,603.83
		hdhdh				
		To Acc.No ETB144 6800010001				
10 OCT 22	FT22283NM1HR	Transfer	10 OCT 22	50.00		3,553.83
		jdhd				
		To Acc.No ETB144 6800010001				
10 OCT 22	FT22283LKWSH\G NJ	Transfer	10 OCT 22		2,000.00	5,553.83
		Emaanaa				
		To Acc.No 104990 0030129				
10 OCT 22	TT22283R2VMP\B LR	Cash Withdrawal Lo cal Currency	10 OCT 22	500.00		5,053.83
12 OCT 22	FT22285J6PT1	Transfer	12 OCT 22	10.00		5,043.83
		lalisef				
		To Acc.No ETB144 6800010001				
12 OCT 22	FT22285TFD3K	Transfer	12 OCT 22	5.00		5,038.83
		jeeh				



		To Acc.No ETB144 6800010001				
13 OCT 22	TT222861VQ7Q\B MK	Deposit Cash (Local Currency)	13 OCT 22		15.00	5,053.83
		BY SELF				
13 OCT 22	TT22286BN197\BM K	Cash Withdrawal Lo cal Currency	13 OCT 22	5,000.00		53.83
20 OCT 22	FT222930C8YG\BN K	Transfer	20 OCT 22		15,974.73	16,028.56
		To Acc.No 104990 0030129				
20 OCT 22	FT222933FJ23	Transfer	20 OCT 22	2,000.00		14,028.56
		mesay				
		To Acc.No 100530 0143941				
21 OCT 22	FT222947VP0F	Transfer	21 OCT 22	10,000.00		4,028.56
		equb				
		To Acc.No 102350 0070483				
21 OCT 22	TT22294F66WK\BL R	Cash Withdrawal Lo cal Currency	21 OCT 22	500.00		3,528.56
		SELF				
21 OCT 22	FT2229476XXS\BLR	Transfer	21 OCT 22		4,000.00	7,528.56
		To Acc.No 104990 0030129				
21 OCT 22	FT22294JJ9NJ	Transfer	21 OCT 22	10.00		7,518.56
		jr				
		To Acc.No ETB144 6800010001				
22 OCT 22	TT22295QQKZ7\DDI	Cash Withdrawal Lo cal Currency	22 OCT 22	2,000.00		5,518.56
24 OCT 22	FT22297G6QS4	Transfer	24 OCT 22	20.00		5,498.56
		package				
		To Acc.No ETB144 6800010001				
25 OCT 22	FT22298P9797	Transfer	25 OCT 22	10.00		5,488.56
		ffgy				
		To Acc.No ETB144 6800010001				
26 OCT 22	FT222992QN21	Transfer	26 OCT 22	15.00		5,473.56
		hhj				
		To Acc.No ETB144 6800010001				
28 OCT 22	FT223012V1F3	Transfer	28 OCT 22	10.00		5,463.56
		jejjr				
		To Acc.No ETB144 6800010001				





29 OCT 22	TT22302GL8ZQ\M AM	Cash Withdrawal Lo cal Currency	29 OCT 22	1,000.00		4,463.56
29 OCT 22	FT22302QYTM7	Transfer	29 OCT 22	100.00		4,363.56
		hdhdu				
		To Acc.No ETB144 6800010001				
31 OCT 22	FT2230431N0V	Transfer	31 OCT 22	15.00		4,348.56
		udud				
		To Acc.No ETB144 6800010001				
31 OCT 22	FT2230438M1Q	Transfer	31 OCT 22	5.00		4,343.56
		jdhr				
		To Acc.No ETB144 6800010001				
31 OCT 22	FT22304S08NQ	Transfer	31 OCT 22	10.00		4,333.56
		hhd				
		To Acc.No ETB144 6800010001				
31 OCT 22	FT22304VTFTV	Transfer	31 OCT 22	15.00		4,318.56
		jdjdh				
		To Acc.No ETB144 6800010001				
31 OCT 22	1049900030129-20 221031	Credit Profit(Interest	01 NOV 22		0.31	4,318.87
31 OCT 22	1049900030129-20 221031	Tax Amount Due	01 NOV 22	0.02		4,318.85
02 NOV 22	FT22306L9RK5	Transfer	02 NOV 22	5.00		4,313.85
		ddd				
		To Acc.No ETB144 6800010001				
04 NOV 22	FT22308PCG88	Transfer	04 NOV 22	5.00		4,308.85
		hdd				
		To Acc.No ETB144 6800010001				
05 NOV 22	TT22309MPWD3\M AM	Cash Withdrawal Lo cal Currency	05 NOV 22	800.00		3,508.85
		SELF				
05 NOV 22	FT22309DSVG5	Transfer	05 NOV 22	5.00		3,503.85
		jdhd				
		To Acc.No ETB144 6800010001				
07 NOV 22	FT22311267FD	Transfer	07 NOV 22	5.00		3,498.85
		rfg				
		To Acc.No ETB144 6800010001				
07 NOV 22	FT22311D1KY7	Transfer	07 NOV 22	15.00		3,483.85



		jshd				
		To Acc.No ETB144 6800010001				
10 NOV 22	FT22314PTQ9M	Transfer	10 NOV 22	5.00		3,478.85
		heheu				
		To Acc.No ETB144 6800010001				
11 NOV 22	FT22315R5Z2T	Transfer	11 NOV 22	5.00		3,473.85
		usue				
		To Acc.No ETB144 6800010001				
12 NOV 22	TT22316NDCXM\B MK	Cash Withdrawal Lo cal Currency	12 NOV 22	3,400.00		73.85
12 NOV 22	FT22316WR79B	Transfer	12 NOV 22	5.00		68.85
		ksidu				
		To Acc.No ETB144 6800010001				
14 NOV 22	FT22318TNF10	Transfer	14 NOV 22	15.00		53.85
		hdhd				
		To Acc.No ETB144 6800010001				
21 NOV 22	FT22325YSDKT\BN K	Transfer	21 NOV 22		15,974.73	16,028.58
		To Acc.No 104990 0030129				
21 NOV 22	TT22325ZTN94\BLR	Cash Withdrawal Lo cal Currency	21 NOV 22	3,000.00		13,028.58
		self				
21 NOV 22	FT22325MB3RM\B LR	Transfer	21 NOV 22		5,000.00	18,028.58
		To Acc.No 104990 0030129				
21 NOV 22	FT22325GD4KR	Transfer	21 NOV 22	5,000.00		13,028.58
		jdhf				
		To Acc.No ETB144 6800010001				
22 NOV 22	FT22326827KC	Transfer	22 NOV 22		5,000.00	18,028.58
		back				
		To Acc.No 104990 0030129				
22 NOV 22	FT22326FQZKW	Transfer	22 NOV 22	2,000.00		16,028.58
		youall				
		To Acc.No 100001 9801903				
22 NOV 22	FT223260SRW1	Transfer	22 NOV 22	5,000.00		11,028.58
		mesay				



		To Acc.No 102350 0070483				
22 NOV 22	FT22326ZXCPV	Transfer	22 NOV 22	10.00		11,018.58
		dataf				
		To Acc.No ETB144 6800010001				
23 NOV 22	FT22327CM4L6	Transfer	23 NOV 22	5.00		11,013.58
		ur				
		To Acc.No ETB144 6800010001				
23 NOV 22	FT22327FHXJB	Transfer	23 NOV 22	400.00		10,613.58
		jdhd				
		To Acc.No 102120 0087357				
23 NOV 22	FT2232720FQF	Transfer	23 NOV 22	5.00		10,608.58
		jdjs				
		To Acc.No ETB144 6800010001				
24 NOV 22	FT22328Q7RTW\C HL	Transfer	24 NOV 22		27,500.00	38,108.58
		equb				
		To Acc.No 104990 0030129				
24 NOV 22	TT22328HRW1L\B LR	Cash Withdrawal Lo cal Currency	24 NOV 22	3,000.00		35,108.58
		self				
24 NOV 22	FT2232841YS5	Transfer	24 NOV 22	5.00		35,103.58
		jii				
		To Acc.No ETB144 6800010001				
24 NOV 22	FT22328Q6H1M	Transfer	24 NOV 22	1,000.00		34,103.58
		jdhd				
		To Acc.No 104750 0004304				
24 NOV 22	FT22328066WR\D MB	Transfer	24 NOV 22		600.00	34,703.58
		iyasu				
		To Acc.No 104990 0030129				
25 NOV 22	FT22329DVKTS	Transfer	25 NOV 22	15.00		34,688.58
		ue				
		To Acc.No ETB144 6800010001				
25 NOV 22	TT2232963MMN\B LR	Cash Withdrawal Lo cal Currency	25 NOV 22	500.00		34,188.58
		SELF				
25 NOV 22	FT22329S5WZX	Transfer	25 NOV 22	10.00		34,178.58



		jdjd				
		To Acc.No ETB144 6800010001				
26 NOV 22	FT22330CF6W3	Transfer	26 NOV 22	200.00		33,978.58
		jei				
		To Acc.No 102220 0065902				
28 NOV 22	FT22332JZKCK	Transfer	28 NOV 22	10.00		33,968.58
		hrhd				
		To Acc.No ETB144 6800010001				
28 NOV 22	FT22332PH4RK	Transfer	28 NOV 22	15.00		33,953.58
		ududh				
		To Acc.No ETB144 6800010001				
29 NOV 22	TT223336QWF9\B LR	Cash Withdrawal Lo cal Currency	29 NOV 22	600.00		33,353.58
		SELF				
30 NOV 22	FT223341VNPG	Transfer	30 NOV 22	15.00		33,338.58
		usir				
		To Acc.No ETB144 6800010001				
30 NOV 22	1049900030129-20 221130	Credit Profit(Interest	01 DEC 22		0.31	33,338.89
30 NOV 22	1049900030129-20 221130	Tax Amount Due	01 DEC 22	0.02		33,338.87
01 DEC 22	FT22335JPMW5	Transfer	01 DEC 22	5.00		33,333.87
		jshhd				
		To Acc.No ETB144 6800010001				
02 DEC 22	FT223368Z45V	Transfer	02 DEC 22	15.00		33,318.87
		hhd				
		To Acc.No ETB144 6800010001				
02 DEC 22	TT22336207L4\BLR	Cash Withdrawal Lo cal Currency	02 DEC 22	1,500.00		31,818.87
		SELF				
02 DEC 22	FT22336QZXY4	Transfer	02 DEC 22	55.00		31,763.87
		jff				
		To Acc.No ETB144 6800010001				
05 DEC 22	FT22339N9JV0	Transfer	05 DEC 22	5.00		31,758.87
		guyyuhhh				
		To Acc.No ETB144 6800010001				
05 DEC 22	FT2233949D09	Transfer	05 DEC 22	5.00		31,753.87



		gjiff			
		To Acc.No ETB144 6800010001			
05 DEC 22	FT223393WPS5	Transfer	05 DEC 22	5.00	31,748.87
		hdyd			
		To Acc.No ETB144 6800010001			
05 DEC 22	FT22339QQN8H	Transfer	05 DEC 22	15.00	31,733.87
		jdhd			
		To Acc.No ETB144 6800010001			
05 DEC 22	FT223395YWGF	Transfer	05 DEC 22	10.00	31,723.87
		jdjsuf			
		To Acc.No ETB144 6800010001			
06 DEC 22	FT22340BFHQK	Transfer	06 DEC 22	1,010.00	30,713.87
		dave			
		To Acc.No ETB144 6800010001			
07 DEC 22	FT22341FN7V6	Transfer	07 DEC 22	15.00	30,698.87
		jdhd			
		To Acc.No ETB144 6800010001			
07 DEC 22	FT22341YXW0N	Transfer	07 DEC 22	5.00	30,693.87
		jdhduf			
		To Acc.No ETB144 6800010001			
08 DEC 22	FT22342M90SV	Transfer	08 DEC 22	15.00	30,678.87
		ueheh			
		To Acc.No ETB144 6800010001			
08 DEC 22	FT22342YD305	Transfer	08 DEC 22	30.00	30,648.87
		jdjsi			
		To Acc.No ETB144 6800010001			
09 DEC 22	TT223437M100\BLR	Cash Withdrawal Lo cal Currency	09 DEC 22	500.00	30,148.87
		self			
09 DEC 22	FT2234398D04	Transfer	09 DEC 22	5.00	30,143.87
		hdjf			
		To Acc.No ETB144 6800010001			
10 DEC 22	FT22344KMQQV	Transfer	10 DEC 22	5.00	30,138.87
		hrrr			
		To Acc.No ETB144 6800010001			





10 DEC 22	FT223442PDGX	Transfer	10 DEC 22	5.00		30,133.87
		iwiehrkeue				
		To Acc.No ETB144 6800010001				
10 DEC 22	TT22344J56LT\BMK	Cash Withdrawal Lo cal Currency	10 DEC 22	1,300.00		28,833.87
12 DEC 22	FT2234693NB5	Transfer	12 DEC 22	1,850.00		26,983.87
		hdjre				
		To Acc.No ETB144 6800010001				
12 DEC 22	FT223460JTC3	Transfer	12 DEC 22	15.00		26,968.87
		hdhd				
		To Acc.No ETB144 6800010001				
12 DEC 22	FT22346DK1PX	Transfer	12 DEC 22	10.00		26,958.87
		jdhd				
		To Acc.No ETB144 6800010001				
12 DEC 22	TT22346PJLW2\BL R	Cash Withdrawal Lo cal Currency	12 DEC 22	1,000.00		25,958.87
14 DEC 22	FT22348SMV4Q	Transfer	14 DEC 22	5.00		25,953.87
		999				
		To Acc.No ETB144 6800010001				
14 DEC 22	FT22348HG3SS	Transfer	14 DEC 22	500.00		25,453.87
		for G				
		To Acc.No 100002 6595928				
16 DEC 22	TT22350FWW9K\B LR	Cash Withdrawal Lo cal Currency	16 DEC 22	500.00		24,953.87
		SELF				
16 DEC 22	FT223501QBFN	Transfer	16 DEC 22	15.00		24,938.87
		Hfjd				
		To Acc.No ETB144 6800010001				
17 DEC 22	TT22351B2RRW\M AM	Cash Withdrawal Lo cal Currency	17 DEC 22	300.00		24,638.87
		SELF				
20 DEC 22	FT223543DBRY	Transfer	20 DEC 22	1,980.00		22,658.87
		jdhhd				
		To Acc.No ETB144 6800010001				
20 DEC 22	FT22354384H1\BNK	Transfer	20 DEC 22		15,974.73	38,633.60
		To Acc.No 104990 0030129				
20 DEC 22	FT223542RHLS	Transfer	20 DEC 22	2,000.00		36,633.60



		jdjd				
		To Acc.No ETB144 6800010001				
20 DEC 22	FT223548309Q	Transfer	20 DEC 22		2,000.00	38,633.60
		hdjeir				
		To Acc.No 104990 0030129				
20 DEC 22	FT22354W31BX	Transfer	20 DEC 22	2,000.00		36,633.60
		ayyuuf eebboo				
		To Acc.No 100001 9801903				
21 DEC 22	TT22355RPNLG\B LR	Cash Withdrawal Lo cal Currency	21 DEC 22	3,500.00		33,133.60
		self				
21 DEC 22	FT223551SPWN\B LR	Transfer	21 DEC 22		5,000.00	38,133.60
		To Acc.No 104990 0030129				
21 DEC 22	FT22355W1RNF	Transfer	21 DEC 22	10,000.00		28,133.60
		equb				
		To Acc.No 102350 0070483				
21 DEC 22	FT223551LP9L\LKD	Transfer	21 DEC 22		500.00	28,633.60
		а				
		To Acc.No 104990 0030129				
21 DEC 22	FT22355136MP\SH F	Transfer	21 DEC 22		1,000.00	29,633.60
		To Acc.No 104990 0030129				
24 DEC 22	TT2235842TF1\TRD	Cash Withdrawal Lo cal Currency	24 DEC 22	2,000.00		27,633.60
24 DEC 22	FT223589WMRJ	Transfer	24 DEC 22	9,000.00		18,633.60
		siree				
		To Acc.No 100008 8926513				
26 DEC 22	FT22360739RY	Transfer	26 DEC 22	2,000.00		16,633.60
		frash				
		To Acc.No ETB144 6800010001				
26 DEC 22	FT22360RL464\BNK	Transfer	26 DEC 22		1,000.00	17,633.60
		oan				
		To Acc.No 104990 0030129				
27 DEC 22	FT223611403X	Transfer	27 DEC 22	15.00		17,618.60
		jdhdhd				



		To Acc.No ETB144 6800010001				
27 DEC 22	FT22361BQFK3	Transfer	27 DEC 22	15.00		17,603.60
		urur				
		To Acc.No ETB144 6800010001				
27 DEC 22	FT223613ZDNM	Transfer	27 DEC 22	15.00		17,588.60
		jdjd				
		To Acc.No ETB144 6800010001				
27 DEC 22	TT2236196Y33\BLR	Cash Withdrawal Lo cal Currency	27 DEC 22	500.00		17,088.60
		SELF				
29 DEC 22	FT223634K38W	Transfer	29 DEC 22	25.00		17,063.60
		jdhdjd				
		To Acc.No ETB144 6800010001				
31 DEC 22	TT22365L0LN9\MA M	Cash Withdrawal Lo cal Currency	31 DEC 22	500.00		16,563.60
		SELF WITHOUT PA SSBOOK				
31 DEC 22	FT22365K0BTG	Transfer	31 DEC 22	700.00		15,863.60
		dawit berhanif				
		To Acc.No 101020 0021362				
31 DEC 22	1049900030129-20 221231	Credit Profit(Interest	01 JAN 23		92.54	15,956.14
31 DEC 22	1049900030129-20 221231	Tax Amount Due	01 JAN 23	4.63		15,951.51
01 JAN 23	FT23001Y6TPV	Transfer	01 JAN 23	10.00		15,941.51
		heie				
		To Acc.No ETB144 6800010001				
02 JAN 23	FT23002WB12H	Transfer	02 JAN 23	500.00		15,441.51
		gammeef				
		To Acc.No 100002 6595928				
04 JAN 23	FT23004FHMM0	Transfer	04 JAN 23	5.00		15,436.51
		jdjd				
		To Acc.No ETB144 6800010001				
04 JAN 23	FT23004R3ZSM\B NK	Transfer	04 JAN 23		7,987.37	23,423.88
		To Acc.No 104990 0030129				
04 JAN 23	TT23004F0G53\BLR	Cash Withdrawal Lo cal Currency	04 JAN 23	500.00		22,923.88
		self				





04 JAN 23	FT230049VY73	Transfer	04 JAN 23	150.00		22,773.88
		amir				
		To Acc.No 102120 0087357				
04 JAN 23	FT23004LYJ8D	Transfer	04 JAN 23	5.00		22,768.88
		uddr				
		To Acc.No ETB144 6800010001				
06 JAN 23	FT23006G3GCZ	Transfer	06 JAN 23	200.00		22,568.88
		udue				
		To Acc.No ETB144 6800010001				
06 JAN 23	FT230060C3PT	Transfer	06 JAN 23	1,000.00		21,568.88
		ayyuuf eebboo				
		To Acc.No 100001 9801903				
11 JAN 23	TT230115JLZB\BLR	Cash Withdrawal Lo cal Currency	11 JAN 23	500.00		21,068.88
		SELF				
13 JAN 23	TT23013CXK93\BLR	Cash Withdrawal Lo cal Currency	13 JAN 23	500.00		20,568.88
		self				
14 JAN 23	TT2301461CCQ\M AM	Cash Withdrawal Lo cal Currency	14 JAN 23	300.00		20,268.88
17 JAN 23	TT23017WQQJJ\B LR	Cash Withdrawal Lo cal Currency	17 JAN 23	500.00		19,768.88
		self				
20 JAN 23	TT230207WVC3\B LR	Cash Withdrawal Lo cal Currency	20 JAN 23	1,000.00		18,768.88
		self				
20 JAN 23	FT23020MFJY7\BN K	Transfer	20 JAN 23		8,331.87	27,100.75
		To Acc.No 104990 0030129				
20 JAN 23	TT23020V6YN8\BLR	Cash Withdrawal Lo cal Currency	20 JAN 23	3,000.00		24,100.75
		SELF				
21 JAN 23	FT2302139PYH	Transfer	21 JAN 23	10,000.00		14,100.75
		equb				
		To Acc.No 102350 0070483				
21 JAN 23	FT23021M9251	Transfer	21 JAN 23	2,000.00		12,100.75
		ayyuufi ebbo				
		To Acc.No 100001 9801903				
21 JAN 23	FT23021MQ925	Transfer	21 JAN 23	1,100.00		11,000.75
		jeurdhdu				



		To Acc.No 103020 0088166				
23 JAN 23	FT23023BYYJQ	Transfer	23 JAN 23	300.00		10,700.75
		Zakee				
		To Acc.No ETB144 6800010001				
23 JAN 23	FT23023JNR4X	Transfer	23 JAN 23	95.00		10,605.75
		Guiuff				
		To Acc.No ETB144 6800010001				
23 JAN 23	FT23023Q17WD\B LR	Transfer	23 JAN 23		5,000.00	15,605.75
		To Acc.No 104990 0030129				
23 JAN 23	TT23023NY433\BLR	Cash Withdrawal Lo cal Currency	23 JAN 23	500.00		15,105.75
		self				
27 JAN 23	FT23027KSJPC	Transfer	27 JAN 23	10.00		15,095.75
		jhyyghu				
		To Acc.No ETB144 6800010001				
27 JAN 23	TT23027MCM0X\B LR	Cash Withdrawal Lo cal Currency	27 JAN 23	500.00		14,595.75
		SELF				
28 JAN 23	FT23028NHF71	Transfer	28 JAN 23	5.00		14,590.75
		jsjss				
		To Acc.No ETB144 6800010001				
28 JAN 23	TT23028XZLTY\BM K	Cash Withdrawal Lo cal Currency	28 JAN 23	500.00		14,090.75
28 JAN 23	FT23028TD5RD	Transfer	28 JAN 23	1,500.00		12,590.75
		jrrjrhry				
		To Acc.No ETB144 6800010001				
30 JAN 23	FT23030HJ63X	Transfer	30 JAN 23	10.00		12,580.75
		jduf				
		To Acc.No ETB144 6800010001				
30 JAN 23	FT23030Y6D8X	Transfer	30 JAN 23	10.00		12,570.75
		dhdhd				
		To Acc.No ETB144 6800010001				
30 JAN 23	FT2303027GJD	Transfer	30 JAN 23	15.00		12,555.75
		hdieie				
		To Acc.No ETB144 6800010001				
31 JAN 23	FT23031F728F	Transfer	31 JAN 23	115.00		12,440.75



		Yee				
		To Acc.No ETB144 6800010001				
31 JAN 23	FT23031BC848	Transfer	31 JAN 23	60.00		12,380.75
		jdjd				
		To Acc.No ETB144 6800010001				
31 JAN 23	1049900030129-20 230131	Credit Profit(Interest	01 FEB 23		64.17	12,444.92
31 JAN 23	1049900030129-20 230131	Tax Amount Due	01 FEB 23	3.21		12,441.71
01 FEB 23	FT23032FXSJR	Transfer	01 FEB 23	5.00		12,436.71
		uut				
		To Acc.No ETB144 6800010001				
01 FEB 23	FT23032N2N70	Transfer	01 FEB 23	70.00		12,366.71
		udhfhf				
		To Acc.No ETB144 6800010001				
01 FEB 23	TT23032SWJHP\B LR	Cash Withdrawal Lo cal Currency	01 FEB 23	500.00		11,866.71
		SELF				
02 FEB 23	FT23033H9ZXN	Transfer	02 FEB 23	5.00		11,861.71
		hdhhd				
		To Acc.No ETB144 6800010001				
02 FEB 23	FT23033R65G8	Transfer	02 FEB 23	50.00		11,811.71
		jdurud				
		To Acc.No ETB144 6800010001				
03 FEB 23	TT23034YY72V\MA M	Cash Withdrawal Lo cal Currency	03 FEB 23	500.00		11,311.71
06 FEB 23	FT23037R7L93	Transfer	06 FEB 23	5.00		11,306.71
		ggdyuyt				
		To Acc.No ETB144 6800010001				
06 FEB 23	FT23037ST8SM	Transfer	06 FEB 23	20.00		11,286.71
		hdhdhd				
		To Acc.No ETB144 6800010001				
08 FEB 23	FT23039YCDXY	Transfer	08 FEB 23	5.00		11,281.71
		jdhhdd				
		To Acc.No ETB144 6800010001				
10 FEB 23	TT23041RNBDK\B LR	Cash Withdrawal Lo cal Currency	10 FEB 23	500.00		10,781.71
		SELF				





10 FEB 23	TT23041K114N\BLR	Cash Withdrawal Lo cal Currency	10 FEB 23	500.00		10,281.71
		self				
13 FEB 23	FT23044WLCGY	Transfer	13 FEB 23	20.00		10,261.71
		hdhdudud				
		To Acc.No ETB144 6800010001				
13 FEB 23	FT23044S50VG	Transfer	13 FEB 23	1,000.00		9,261.71
		Mesishf				
		To Acc.No ETB144 6800010001				
13 FEB 23	FT23044ZYMJV	Transfer	13 FEB 23	600.00		8,661.71
		Unlimited				
		To Acc.No ETB144 6800010001				
15 FEB 23	TT23046S2NSJ\BLR	Cash Withdrawal Lo cal Currency	15 FEB 23	600.00		8,061.71
		self				
16 FEB 23	FT23047J823T	Transfer	16 FEB 23	500.00		7,561.71
		Hdhjdd				
		To Acc.No ETB144 6800010001				
17 FEB 23	FT23048RXNZR	Transfer	17 FEB 23	500.00		7,061.71
		shhdgsj				
		To Acc.No 100002 6595928				
18 FEB 23	FT23049TDS56	Transfer	18 FEB 23	50.00		7,011.71
		Hhjj				
		To Acc.No ETB144 6800010001				
18 FEB 23	TT230498D03Q\MA M	Cash Withdrawal Lo cal Currency	18 FEB 23	500.00		6,511.71
20 FEB 23	FT23051DCMKH	Transfer	20 FEB 23	400.00		6,111.71
		Shamiz				
		To Acc.No ETB144 6800010001				
20 FEB 23	TT23051C1CY8\BL R	Cash Withdrawal Lo cal Currency	20 FEB 23	3,500.00		2,611.71
		SELF				
20 FEB 23	FT230519XLR6\BNK	Transfer	20 FEB 23		16,319.23	18,930.94
		To Acc.No 104990 0030129				
20 FEB 23	FT23051CSS6W\L KD	Transfer	20 FEB 23		1,000.00	19,930.94
		е				
		To Acc.No 104990 0030129				





20 FEB 23	FT23051R5HXZ	Transfer	20 FEB 23	2,500.00		17,430.94
		Hdhdhdhdhdhh				
		To Acc.No ETB144 6800010001				
21 FEB 23	FT23052954TX\BLR	Transfer	21 FEB 23		6,000.00	23,430.94
		To Acc.No 104990 0030129				
21 FEB 23	FT23052Q50Y6	Transfer	21 FEB 23	10,000.00		13,430.94
		equb				
		To Acc.No 102350 0070483				
22 FEB 23	TT23053C7HK0\M AM	Cash Withdrawal Lo cal Currency	22 FEB 23	1,000.00		12,430.94
23 FEB 23	FT23054RQGYL	Transfer	23 FEB 23	1,500.00		10,930.94
		Eebbaaf				
		To Acc.No ETB144 6800010001				
24 FEB 23	TT23055YMCDS\B LR	Cash Withdrawal Lo cal Currency	24 FEB 23	700.00		10,230.94
		SELF				
25 FEB 23	TT230561YR3X\BLL	Deposit Cash (Local Currency)	25 FEB 23		2,000.00	12,230.94
		EYASU EMANA HA NBISA				
25 FEB 23	TT23056GWNS7\M AM	Cash Withdrawal Lo cal Currency	25 FEB 23	1,000.00		11,230.94
		SELF				
27 FEB 23	FT23058WTVGX	Transfer	27 FEB 23	5.00		11,225.94
		Gehye				
		To Acc.No ETB144 6800010001				
28 FEB 23	1049900030129-20 230228	Credit Profit(Interest	01 MAR 23		37.98	11,263.92
28 FEB 23	1049900030129-20 230228	Tax Amount Due	01 MAR 23	1.90		11,262.02
03 MAR 23	TT23062Z9Y5L\BLR	Cash Withdrawal Lo cal Currency	03 MAR 23	500.00		10,762.02
		SELF				
04 MAR 23	FT23063SM8GS	Transfer	04 MAR 23	15.00		10,747.02
		Card				
		To Acc.No ETB144 6800010001				
06 MAR 23	FT23065QX79M	Transfer	06 MAR 23	500.00		10,247.02
		Ljalem				
		To Acc.No ETB144 6800010001				
06 MAR 23	TT23065SRFBM\B LR	Cash Withdrawal Lo cal Currency	06 MAR 23	1,000.00		9,247.02



		SELF				
07.144.0.00	ETOOOCONII/DNIZ		07.144.D.00	440.00		0.407.00
07 MAR 23	FT23066NVBNZ	Transfer	07 MAR 23	110.00		9,137.02
		Laaqanaaf				
		To Acc.No ETB144 6800010001				
08 MAR 23	TT23067QPXPR\B LR	Cash Withdrawal Lo cal Currency	08 MAR 23	500.00		8,637.02
		SELF				
08 MAR 23	FT230678WBWT	Transfer	08 MAR 23	70.00		8,567.02
		Jshshd				
		To Acc.No ETB144 6800010001				
08 MAR 23	FT230677RZH1	Transfer	08 MAR 23	200.00		8,367.02
		gammeef				
		To Acc.No 100002 6595928				
09 MAR 23	FT230681MXRX	Transfer	09 MAR 23	500.00		7,867.02
		Hdhhd				
		To Acc.No ETB144 6800010001				
10 MAR 23	TT23069MWNN1\M AM	Cash Withdrawal Lo cal Currency	10 MAR 23	500.00		7,367.02
		SELF				
10 MAR 23	FT23069RRDZ7	Transfer	10 MAR 23	50.00		7,317.02
		Hdhd				
		To Acc.No ETB144 6800010001				
11 MAR 23	FT2307012DB7\GNJ	Transfer	11 MAR 23		2,000.00	9,317.02
		I				
		To Acc.No 104990 0030129				
13 MAR 23	FT23072XZRB7	Transfer	13 MAR 23	2,300.00		7,017.02
		Gdhd				
		To Acc.No ETB144 6800010001				
15 MAR 23	FT230745DPZB	Transfer	15 MAR 23	500.00		6,517.02
		Hdhy				
		To Acc.No ETB144 6800010001				
15 MAR 23	FT23074LBW4Q	Transfer	15 MAR 23	95.00		6,422.02
		Skksjsjdj				
		To Acc.No ETB144 6800010001				
15 MAR 23	FT23074MFPG5	Transfer	15 MAR 23	15.00		6,407.02
		ueueyryrr				



		To Acc.No ETB144 6800010001				
16 MAR 23	TT230755LSPY\BLR	Cash Withdrawal Lo cal Currency	16 MAR 23	500.00		5,907.02
		SELF				
17 MAR 23	FT230763K2Y1	Transfer	17 MAR 23	15.00		5,892.02
		Dhhss				
		To Acc.No ETB144 6800010001				
17 MAR 23	FT23076G1YPZ	Transfer	17 MAR 23	70.00		5,822.02
		Hdd				
		To Acc.No ETB144 6800010001				
18 MAR 23	TT23077NTBF2\BLR	Cash Withdrawal Lo cal Currency	18 MAR 23	4,000.00		1,822.02
20 MAR 23	FT23079X2K03\BNK	Transfer	20 MAR 23		16,319.23	18,141.25
		To Acc.No 104990 0030129				
20 MAR 23	FT23079C25B2	Transfer	20 MAR 23	10,000.00		8,141.25
		equb				
		To Acc.No 100002 6595928				
20 MAR 23	TT23079F91NV\BLR	Cash Withdrawal Lo cal Currency	20 MAR 23	1,000.00		7,141.25
		SELF				
20 MAR 23	FT23079MPCXF\B LR	Transfer	20 MAR 23		5,000.00	12,141.25
		To Acc.No 104990 0030129				
21 MAR 23	FT23080L3NQQ	Transfer	21 MAR 23	2,000.00		10,141.25
		a a				
		To Acc.No 100001 9801903				
21 MAR 23	FT2308079RKT	Transfer	21 MAR 23	300.00		9,841.25
		ghuii				
		To Acc.No ETB144 6800010001				
23 MAR 23	FT230827WPGP	Transfer	23 MAR 23	15.00		9,826.25
		udr				
		To Acc.No ETB144 6800010001				
23 MAR 23	FT23082BT86K	Transfer	23 MAR 23	70.00		9,756.25
		Hdh				
		To Acc.No ETB144 6800010001				
23 MAR 23	TT230826FVMS\BL R	Cash Withdrawal Lo cal Currency	23 MAR 23	500.00		9,256.25



		SELF				
24 MAR 23	TT23083QMG4K\M AM	Cash Withdrawal Lo cal Currency	24 MAR 23	500.00		8,756.25
		SELF				
27 MAR 23	TT23086PPS9Q\BL R	Cash Withdrawal Lo cal Currency	27 MAR 23	700.00		8,056.25
		SELF				
28 MAR 23	FT230875CTFN	Transfer	28 MAR 23	85.00		7,971.25
		Hdhd				
		To Acc.No ETB144 6800010001				
30 MAR 23	FT23089DX8SL	Transfer	30 MAR 23	1,000.00		6,971.25
		Zqkkeefi Naboo				
		To Acc.No ETB144 6800010001				
30 MAR 23	TT2308934CXD\BL R	Cash Withdrawal Lo cal Currency	30 MAR 23	500.00		6,471.25
31 MAR 23	1049900030129-20 230331	Credit Profit(Interest	01 APR 23		10.63	6,481.88
31 MAR 23	1049900030129-20 230331	Tax Amount Due	01 APR 23	0.53		6,481.35
01 APR 23	FT23091Y7RNG	Transfer	01 APR 23	500.00		5,981.35
		Hhdd				
		To Acc.No ETB144 6800010001				
01 APR 23	FT23091Y4SQM	Transfer	01 APR 23	500.00		5,481.35
		Sgw				
		To Acc.No ETB144 6800010001				
03 APR 23	FT23093CQGQX	Transfer	03 APR 23	500.00		4,981.35
		Jdd				
		To Acc.No ETB144 6800010001				
07 APR 23	TT23097G36J8\BR M	Cash Withdrawal Lo cal Currency	07 APR 23	500.00		4,481.35
		CASH PAID TO SE LF				
08 APR 23	FT23098NYM2X	Transfer	08 APR 23	5.00		4,476.35
		jeje				
		To Acc.No ETB144 6800010001				
08 APR 23	FT23098D0PV7	Transfer	08 APR 23	10.00		4,466.35
		jrjrjjr				
		To Acc.No ETB144 6800010001				
08 APR 23	TT2309848QFL\MA M	Cash Withdrawal Lo cal Currency	08 APR 23	1,000.00		3,466.35



		SELF				
10 APR 23	FT23100YG70T	Transfer	10 APR 23	10.00		3,456.35
		ehuee				
		To Acc.No ETB144 6800010001				
10 APR 23	FT23100SZ24N	Transfer	10 APR 23	10.00		3,446.35
		jdjdj				
		To Acc.No ETB144 6800010001				
12 APR 23	FT23102XPB8N	Transfer	12 APR 23	165.00		3,281.35
		Hehhs				
		To Acc.No ETB144 6800010001				
13 APR 23	FT23103W2LNJ	Transfer	13 APR 23	25.00		3,256.35
		hdhr				
		To Acc.No ETB144 6800010001				
13 APR 23	FT23103K47QV\BN K	Transfer	13 APR 23		16,319.23	19,575.58
		To Acc.No 104990 0030129				
13 APR 23	FT231038WQR4	Transfer	13 APR 23	1,000.00		18,575.58
		fghu				
		To Acc.No ETB144 6800010001				
13 APR 23	FT23103VZY99	Transfer	13 APR 23	2,000.00		16,575.58
		hdhdhfhfuf				
		To Acc.No ETB144 6800010001				
13 APR 23	FT231030PSDQ	Transfer	13 APR 23	100.00		16,475.58
		hdhfhf				
		To Acc.No ETB144 6800010001				
15 APR 23	FT23105JP9CM	Transfer	15 APR 23	50.00		16,425.58
		uehehehdhd				
		To Acc.No ETB144 6800010001				
15 APR 23	FT23105FHBLW	Transfer	15 APR 23	4,100.00		12,325.58
		Heheh				
		To Acc.No ETB144 6800010001				
17 APR 23	FT231076ZNRH	Transfer	17 APR 23	10.00		12,315.58
		udyd				
		To Acc.No ETB144 6800010001				





18 APR 23	TT23108VB4MR\B LR	Cash Withdrawal Lo cal Currency	18 APR 23	3,500.00		8,815.58
		SELF				
19 APR 23	FT23109QF2P2	Transfer	19 APR 23	105.00		8,710.58
		Udue				
		To Acc.No ETB144 6800010001				
19 APR 23	FT231095BRVT	Transfer	19 APR 23	1,000.00		7,710.58
		hdhf				
		To Acc.No ETB144 6800010001				
19 APR 23	FT23109YXNWP	Transfer	19 APR 23	20.00		7,690.58
		Vdhd				
		To Acc.No ETB144 6800010001				
22 APR 23	FT23112BL7VV	Transfer	22 APR 23	4,000.00		3,690.58
		Mesayf				
		To Acc.No ETB144 6800010001				
22 APR 23	FT23112XGM7G	Transfer	22 APR 23	10.00		3,680.58
		Ggh				
		To Acc.No ETB144 6800010001				
22 APR 23	FT23112BCG2T	Transfer	22 APR 23	10.00		3,670.58
		ueueu				
		To Acc.No ETB144				
		6800010001				
22 APR 23	FT23112ZM4VQ\C HA	6800010001 Transfer	22 APR 23		4,020.00	7,690.58
22 APR 23			22 APR 23		4,020.00	7,690.58
22 APR 23		Transfer	22 APR 23		4,020.00	7,690.58
22 APR 23 25 APR 23		Transfer MESAY KEBEDE To Acc.No 104990	22 APR 23 25 APR 23	10.00	4,020.00	7,690.58 7,680.58
	НА	Transfer MESAY KEBEDE To Acc.No 104990 0030129		10.00	4,020.00	
	НА	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer		10.00	4,020.00	
	НА	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144		10.00	4,020.00	
25 APR 23	HA FT23115GDL0G	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001	25 APR 23		4,020.00	7,680.58
25 APR 23	HA FT23115GDL0G	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001 Transfer	25 APR 23		4,020.00	7,680.58
25 APR 23	HA FT23115GDL0G	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001 Transfer hdddf To Acc.No ETB144	25 APR 23		4,020.00	7,680.58
25 APR 23 25 APR 23	HA FT23115GDL0G FT2311503KSZ TT23115CWSLN\D	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001 Transfer hdddf To Acc.No ETB144 6800010001 Cash Withdrawal Lo	25 APR 23 25 APR 23	5.00	4,020.00	7,680.58 7,675.58
25 APR 23 25 APR 23	HA FT23115GDL0G FT2311503KSZ TT23115CWSLN\D	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001 Transfer hdddf To Acc.No ETB144 6800010001 Cash Withdrawal Lo cal Currency	25 APR 23 25 APR 23	5.00	4,020.00	7,680.58 7,675.58
25 APR 23 25 APR 23 25 APR 23	FT23115GDL0G FT2311503KSZ TT23115CWSLN\DDI	Transfer MESAY KEBEDE To Acc.No 104990 0030129 Transfer uuuuu To Acc.No ETB144 6800010001 Transfer hdddf To Acc.No ETB144 6800010001 Cash Withdrawal Lo cal Currency SELF Cash Withdrawal Lo	25 APR 23 25 APR 23	5.00 1,000.00	4,020.00	7,680.58 7,675.58 6,675.58



		jsudd				
		To Acc.No ETB144 6800010001				
27 APR 23	FT231172SWJ7	Transfer	27 APR 23	5.00		5,120.58
		ddd				
		To Acc.No ETB144 6800010001				
29 APR 23	1049900030129-20 230430	Credit Profit(Interest	01 MAY 23		19.14	5,139.72
29 APR 23	1049900030129-20 230430	Tax Amount Due	01 MAY 23	0.96		5,138.76
01 MAY 23	FT23121BQBDX	Transfer	01 MAY 23	45.00		5,093.76
		jjeje				
		To Acc.No ETB144 6800010001				
02 MAY 23	TT23122FVTWP\B LR	Cash Withdrawal Lo cal Currency	02 MAY 23	500.00		4,593.76
		CW				
06 MAY 23	TT23126TWQNF\B LR	Cash Withdrawal Lo cal Currency	06 MAY 23	1,000.00		3,593.76
		SELF				
06 MAY 23	FT23126SNS5P	Transfer	06 MAY 23	200.00		3,393.76
		Hdhd				
		To Acc.No ETB144 6800010001				
08 MAY 23	TT23128BWH3V∖B LR	Cash Withdrawal Lo cal Currency	08 MAY 23	1,000.00		2,393.76
08 MAY 23	FT23128W2MLZ	Transfer	08 MAY 23	170.00		2,223.76
		Hdge				
		To Acc.No ETB144 6800010001				
09 MAY 23	FT23129VXLDQ	Transfer	09 MAY 23	115.00		2,108.76
		Boom				
		To Acc.No ETB144 6800010001				
10 MAY 23	FT231309GT08	Transfer	10 MAY 23	15.00		2,093.76
		ghjj				
		To Acc.No ETB144 6800010001				
10 MAY 23	FT231304XSMD	Transfer	10 MAY 23	140.00		1,953.76
		Hshs				
		To Acc.No ETB144 6800010001				
11 MAY 23	FT23131T9GY5	Transfer	11 MAY 23	115.00		1,838.76
		lxtskt				
		To Acc.No ETB144 6800010001				





12 MAY 23	FT23132PH65W	Transfer	12 MAY 23	15.00	1,823.76
		dhehhde			
		To Acc.No ETB144 6800010001			
12 MAY 23	FT23132GG9Y3	Transfer	12 MAY 23	5.00	1,818.76
		gggf			
		To Acc.No ETB144 6800010001			
13 MAY 23	TT23133KGJJX\BLR	Cash Withdrawal Lo cal Currency	13 MAY 23	800.00	1,018.76
13 MAY 23	FT23133R4KJQ	Transfer	13 MAY 23	10.00	1,008.76
		jjui			
		To Acc.No ETB144 6800010001			
15 MAY 23	FT2313506B5C	Transfer	15 MAY 23	15.00	993.76
		hshs			
		To Acc.No ETB144 6800010001			
15 MAY 23	FT23135BMC1N	Transfer	15 MAY 23	500.00	493.76
		hshss			
		To Acc.No 100002 6595928			
15 MAY 23	FT23135YWKS1	Transfer	15 MAY 23	15.00	478.76
		hxhx			
		To Acc.No ETB144 6800010001			
16 MAY 23	FT23136K1HJY	Transfer	16 MAY 23	200.00	278.76
		hfhfhff			
		To Acc.No ETB144 6800010001			
18 MAY 23	FT23138QNXYW	Transfer	18 MAY 23	5.00	273.76
		ffffc			
		To Acc.No ETB144 6800010001			
19 MAY 23	FT23139L7TN9	Transfer	19 MAY 23	5.00	268.76
		drty			
		To Acc.No ETB144 6800010001			
19 MAY 23	FT23139P4XM2	Transfer	19 MAY 23	15.00	253.76
		djff			
		To Acc.No ETB144 6800010001			
19 MAY 23	FT23139NGKY9	Transfer	19 MAY 23	5.00	248.76
		hdhdf			
		To Acc.No ETB144 6800010001			





20 MAY 23	FT23140LXVY2	Transfer	20 MAY 23	5.00		243.76
		hdhdhdhrrj				
		To Acc.No ETB144 6800010001				
20 MAY 23	FT23140324RD\BN K	Transfer	20 MAY 23		16,987.92	17,231.68
		To Acc.No 104990 0030129				
20 MAY 23	FT23140KF3WV\LK D	Transfer	20 MAY 23		500.00	17,731.68
		а				
		To Acc.No 104990 0030129				
20 MAY 23	FT231409T4J5	Transfer	20 MAY 23	10.00		17,721.68
		hehe				
		To Acc.No ETB144 6800010001				
20 MAY 23	FT231404BTRV	Transfer	20 MAY 23	3,000.00		14,721.68
		hdjdd				
		To Acc.No 100001 9801903				
20 MAY 23	TT231401H8BD\BM K	Cash Withdrawal Lo cal Currency	20 MAY 23	2,000.00		12,721.68
22 MAY 23	FT23142D6ZL5	Transfer	22 MAY 23	10.00		12,711.68
		fghyddfh				
		To Acc.No ETB144 6800010001				
22 MAY 23	FT23142TRKR2	Transfer	22 MAY 23	110.00		12,601.68
		Eheheh				
		To Acc.No ETB144 6800010001				
22 MAY 23	FT23142KRYM4	Transfer	22 MAY 23	500.00		12,101.68
		Udhd				
		To Acc.No ETB144 6800010001				
22 MAY 23	FT23142HFXLV	Transfer	22 MAY 23	15.00		12,086.68
		Udhd				
		To Acc.No ETB144 6800010001				
22 MAY 23	FT23142W7J9S	Transfer	22 MAY 23	500.00		11,586.68
		Hdhd				
		To Acc.No ETB144 6800010001				
23 MAY 23	FT2314379CPB	Transfer	23 MAY 23	6.00		11,580.68
		hhu				
		To Acc.No ETB144 6800010001				





24 MAY 23	TT23144CBB4G\BL R	Cash Withdrawal Lo cal Currency	24 MAY 23	5,500.00		6,080.68
		SELF				
26 MAY 23	FT23146PDH53	Transfer	26 MAY 23	50.00		6,030.68
		dhdhf				
		To Acc.No ETB144 6800010001				
27 MAY 23	TT23147WYSYJ\B LR	Cash Withdrawal Lo cal Currency	27 MAY 23	1,000.00		5,030.68
		SELF				
30 MAY 23	FT23150BJKDM	Transfer	30 MAY 23	6.00		5,024.68
		fjfjff				
		To Acc.No ETB144 6800010001				
31 MAY 23	FT23151ZHG2H	Transfer	31 MAY 23	6.00		5,018.68
		gdydd				
		To Acc.No ETB144 6800010001				
31 MAY 23	1049900030129-20 230531	Credit Profit(Interest	01 JUN 23		1.45	5,020.13
31 MAY 23	1049900030129-20 230531	Tax Amount Due	01 JUN 23	0.07		5,020.06
03 JUN 23	FT23154PB6FV	Transfer	03 JUN 23	20.00		5,000.06
		hhdd				
		To Acc.No ETB144 6800010001				
03 JUN 23	FT23154TZRJ9	Transfer	03 JUN 23	110.00		4,890.06
		Bbdhd				
		To Acc.No ETB144 6800010001				
03 JUN 23	TT23154K694F\BLR	Cash Withdrawal Lo cal Currency	03 JUN 23	1,000.00		3,890.06
		SELF				
05 JUN 23	FT23156NKRJB	Transfer	05 JUN 23	6.00		3,884.06
		hdhdhdydydysusud				
		To Acc.No ETB144 6800010001				
05 JUN 23	FT23156DH9QX	Transfer	05 JUN 23	15.00		3,869.06
		dhhdhdjdjs				
		To Acc.No ETB144 6800010001				
05 JUN 23	FT231569J6XN	Transfer	05 JUN 23	200.00		3,669.06
		hdhdhhff				
		To Acc.No ETB144 6800010001				
06 JUN 23	FT23157Y4WXJ	Transfer	06 JUN 23	16.00		3,653.06



		ffgghh				
		To Acc.No ETB144 6800010001				
07 JUN 23	FT231587QLGK	Transfer	07 JUN 23		5.00	3,658.06
		Hddhh				
		To Acc.No 104990 0030129				
07 JUN 23	FT23158M4L7Z	Transfer	07 JUN 23	110.00		3,548.06
		Jdhd				
		To Acc.No ETB144 6800010001				
07 JUN 23	FT23158X532J	Transfer	07 JUN 23	550.00		2,998.06
		A				
		To Acc.No ETB144 6800010001				
08 JUN 23	FT231596ZZDN	Transfer	08 JUN 23	45.00		2,953.06
		Fyu				
		To Acc.No ETB144 6800010001				
09 JUN 23	TT23160PN191\BLR	Cash Withdrawal Lo cal Currency	09 JUN 23	1,000.00		1,953.06
		SELF				
10 JUN 23	FT23161D4XB4	Transfer	10 JUN 23	13.00		1,940.06
		hdhdhr				
		To Acc.No ETB144 6800010001				
10 JUN 23	FT23161T3BNX	Transfer	10 JUN 23	6.00		1,934.06
		fjjfhff				
		To Acc.No ETB144 6800010001				
10 JUN 23	FT231618H9LD	Transfer	10 JUN 23	6.00		1,928.06
		Jjd				
		To Acc.No ETB144 6800010001				
12 JUN 23	FT23163JGR0W	Transfer	12 JUN 23	16.00		1,912.06
		Jdhf				
		To Acc.No ETB144 6800010001				
14 JUN 23	FT23165MQHM3	Transfer	14 JUN 23	6.00		1,906.06
		ududjdufyff				
		To Acc.No ETB144 6800010001				
14 JUN 23	FT23165GWRB9	Transfer	14 JUN 23	110.00		1,796.06
		Hdhd				
		To Acc.No ETB144 6800010001				
		0800010001				





14 JUN 23	TT231650GM2W\B LR	Cash Withdrawal Lo cal Currency	14 JUN 23	900.00		896.06
		SELF				
16 JUN 23	FT23167D9R6C	Transfer	16 JUN 23	2.00		894.06
		dhdgd				
		To Acc.No ETB144 6800010001				
16 JUN 23	FT2316740KY0	Transfer	16 JUN 23	500.00		394.06
		а				
		To Acc.No 100002 6595928				
16 JUN 23	FT231670L8V2	Transfer	16 JUN 23	140.00		254.06
		Hdhd				
		To Acc.No ETB144 6800010001				
17 JUN 23	FT23168LNVJN	Transfer	17 JUN 23	6.00		248.06
		Bddj				
		To Acc.No ETB144 6800010001				
17 JUN 23	FT23168KXJ2W\BN K	Transfer	17 JUN 23		50.00	298.06
		Equb Payment				
		To Acc.No 104990 0030129				
17 JUN 23	FT23168H0NFM\B NK	Transfer	17 JUN 23	100.00		198.06
		Equb Payment				
		To Acc.No 102220 0065902				
19 JUN 23	FT23170M72JQ	Transfer	19 JUN 23	6.00		192.06
		hdhdhf				
		To Acc.No ETB144 6800010001				
19 JUN 23	FT23170WJCNX	Transfer	19 JUN 23	6.00		186.06
		fhfhhfhffh				
		To Acc.No ETB144 6800010001				
19 JUN 23	FT23170ZC6NK	Transfer	19 JUN 23	12.00		174.06
		gyujf				
		To Acc.No ETB144 6800010001				
19 JUN 23	FT23170BX62H	Transfer	19 JUN 23	5.00		169.06
		Gg				
		To Acc.No ETB144 6800010001				
19 JUN 23						



		bxbjfhf				
		To Acc.No ETB144 6800010001				
19 JUN 23	FT23170LMPCW	Transfer	19 JUN 23	15.00		148.06
		Hshd				
		To Acc.No ETB144 6800010001				
20 JUN 23	FT23171G8L8W	Transfer	20 JUN 23	6.00		142.06
		dhdhdyd				
		To Acc.No ETB144 6800010001				
20 JUN 23	FT231718V68X\BNK	Transfer	20 JUN 23		15,288.92	15,430.98
		To Acc.No 104990 0030129				
20 JUN 23	FT23171SYFP9	Transfer	20 JUN 23	4,000.00		11,430.98
		jae				
		To Acc.No 100001 9801903				
20 JUN 23	TT231711RG0Y\BL R	Cash Withdrawal Lo cal Currency	20 JUN 23	1,000.00		10,430.98
		SELF				
21 JUN 23	FT23172JY2Z8\BNK	Transfer	21 JUN 23		50.00	10,480.98
		Equb Payment				
		To Acc.No 104990 0030129				
21 JUN 23	FT231727QH5T\BN K	Transfer	21 JUN 23	5.00		10,475.98
		Equb Payment				
		To Acc.No 100530 0143941				
21 JUN 23	FT23172PS7GK\BN K	Transfer	21 JUN 23	5.00		10,470.98
		Equb Payment				
		To Acc.No 102220 0133541				
21 JUN 23	FT23172F7ZZ0\BNK	Transfer	21 JUN 23		5.00	10,475.98
		Equb Payment				
		To Acc.No 104990 0030129				
21 JUN 23	FT231728NLRR	Transfer	21 JUN 23	260.00		10,215.98
		Laaqa				
		To Acc.No ETB144 6800010001				
22 JUN 23	FT231733ZQJX\BN K	Transfer	22 JUN 23	8,000.00		2,215.98
		Equb Payment				



		To Acc.No 102220 0065902				
22 JUN 23	FT23173R6FWJ	Transfer	22 JUN 23	15.00		2,200.98
		Hdhd				
		To Acc.No ETB144 6800010001				
22 JUN 23	TT231738ZDVJ\BLR	Cash Withdrawal Lo cal Currency	22 JUN 23	500.00		1,700.98
23 JUN 23	FT23174016MY	Transfer	23 JUN 23	6.00		1,694.98
		dhdu				
		To Acc.No ETB144 6800010001				
23 JUN 23	FT231740DCZK\FN F	Transfer	23 JUN 23		8,000.00	9,694.98
		equb				
		To Acc.No 104990 0030129				
23 JUN 23	FT23174N7HRG\B NK	Transfer	23 JUN 23	8,000.00		1,694.98
		Equb Payment				
		To Acc.No 102220 0065902				
23 JUN 23	FT2317479BR2\BNK	Transfer	23 JUN 23		16,000.00	17,694.98
		Equb Payment				
		To Acc.No 104990 0030129				
23 JUN 23	FT23174M0RMB	Transfer	23 JUN 23	8,000.00		9,694.98
		jdhd				
		To Acc.No 102220 0065902				
23 JUN 23	TT23174DJ29N\BLR	Cash Withdrawal Lo cal Currency	23 JUN 23	4,000.00		5,694.98
		SELF				
24 JUN 23	TT231754BNY2\BLR	Cash Withdrawal Lo cal Currency	24 JUN 23	1,000.00		4,694.98
		CW				
26 JUN 23	FT23177WP4W1	Transfer	26 JUN 23	6.00		4,688.98
		ddhd				
		To Acc.No ETB144 6800010001				
26 JUN 23	FT231779W75R	Transfer	26 JUN 23	300.00		4,388.98
		fhf				
		To Acc.No ETB144 6800010001				
26 JUN 23	FT23177L6WJY	Transfer	26 JUN 23	6.00		4,382.98
		fgff				



		To Acc.No ETB144 6800010001				
30 JUN 23	FT23181M3WTK	Transfer	30 JUN 23	500.00		3,882.98
		Hdhd				
		To Acc.No ETB144 6800010001				
30 JUN 23	1049900030129-20 230630	Credit Profit(Interest	01 JUL 23		0.86	3,883.84
30 JUN 23	1049900030129-20 230630	Tax Amount Due	01 JUL 23	0.04		3,883.80
01 JUL 23	TT231822XGDZ\M AM	Cash Withdrawal Lo cal Currency	01 JUL 23	1,000.00		2,883.80
		SELF				
07 JUL 23	TT23188HRJGK\M AM	Cash Withdrawal Lo cal Currency	07 JUL 23	500.00		2,383.80
		SELF				
08 JUL 23	TT23189ND4NJ\BL R	Cash Withdrawal Lo cal Currency	08 JUL 23	500.00		1,883.80
		SELF				
11 JUL 23	TT23192BYV9G\BL R	Cash Withdrawal Lo cal Currency	11 JUL 23	700.00		1,183.80
15 JUL 23	TT23196JL35D\BLR	Cash Withdrawal Lo cal Currency	15 JUL 23	500.00		683.80
		SELF				
19 JUL 23	FT23200GRRH0	Transfer	19 JUL 23	365.00		318.80
		Msa				
		To Acc.No ETB144 6800010001				
20 JUL 23	FT23201X1JTC\BNK	Transfer	20 JUL 23		15,735.24	16,054.04
		To Acc.No 104990 0030129				
20 JUL 23	FT23201D7N1P\LK D	Transfer	20 JUL 23		1,000.00	17,054.04
		a				
		To Acc.No 104990 0030129				
21 JUL 23	TT23202KF2F2\BLR	Cash Withdrawal Lo cal Currency	21 JUL 23	1,000.00		16,054.04
		SELF				
25 JUL 23	TT2320605M0S\BLR	Cash Withdrawal Lo cal Currency	25 JUL 23	600.00		15,454.04
		SELF				
26 JUL 23	FT23207MY073	Transfer	26 JUL 23	4,500.00		10,954.04
		gyu				
		To Acc.No 102220 0133541				
27 JUL 23	FT23208QT58T	Transfer	27 JUL 23	300.00		10,654.04
		Aman				



		To Acc.No ETB144 6800010001				
29 JUL 23	TT23210BDFYL\M AM	Cash Withdrawal Lo cal Currency	29 JUL 23	500.00		10,154.04
		SELF				
31 JUL 23	FT23212BTBL6	Transfer	31 JUL 23	100.00		10,054.04
		hdhdhhdfgf				
		To Acc.No ETB144 6800010001				
31 JUL 23	FT23212RGKC7	Transfer	31 JUL 23	500.00		9,554.04
		Hjdjjs				
		To Acc.No ETB144 6800010001				
31 JUL 23	1049900030129-20 230731	Credit Profit(Interest	01 AUG 23		1.86	9,555.90
31 JUL 23	1049900030129-20 230731	Tax Amount Due	01 AUG 23	0.09		9,555.81
02 AUG 23	FT23214ZMP6N	Transfer	02 AUG 23	460.00		9,095.81
		Boom				
		To Acc.No ETB144 6800010001				
03 AUG 23	TT2321589M6F\BLR	Cash Withdrawal Lo cal Currency	03 AUG 23	500.00		8,595.81
		SELF				
04 AUG 23	FT23216B0500	Transfer	04 AUG 23	460.00		8,135.81
		Msa				
		To Acc.No ETB144 6800010001				
04 AUG 23	FT232165PFX2	Transfer	04 AUG 23	200.00		7,935.81
		Cbe				
		To Acc.No ETB144 6800010001				
05 AUG 23	TT23217NS5R3\BL R	Cash Withdrawal Lo cal Currency	05 AUG 23	1,500.00		6,435.81
		SELF				
07 AUG 23	FT232191JYVS	Transfer	07 AUG 23	20.00		6,415.81
		ggtuuitt				
		To Acc.No ETB144 6800010001				
07 AUG 23	FT23219173NJ	Transfer	07 AUG 23	1,010.00		5,405.81
		gfrghjh				
		To Acc.No ETB144 6800010001				
07 AUG 23	FT23219SYX8J	Transfer	07 AUG 23	16.00		5,389.81
		ob				
		To Acc.No ETB144 6800010001				





08 AUG 23	FT232208LXK2	Transfer	08 AUG 23	15.00	5,374.81
		eddff			
		To Acc.No ETB144 6800010001			
09 AUG 23	TT232218W1KB\BL R	Cash Withdrawal Lo cal Currency	09 AUG 23	500.00	4,874.81
		SELF			
10 AUG 23	FT23222R1MF8	Transfer	10 AUG 23	180.00	4,694.81
		dhd			
		To Acc.No ETB144 6800010001			
11 AUG 23	FT2322343KM2	Transfer	11 AUG 23	25.00	4,669.81
		hdhdhdud			
		To Acc.No ETB144 6800010001			
12 AUG 23	FT23224YWHLY	Transfer	12 AUG 23	2,000.00	2,669.81
		yuf			
		To Acc.No 100001 9801903			
12 AUG 23	TT23224TWD90\DDI	Cash Withdrawal Lo cal Currency	12 AUG 23	600.00	2,069.81
		SELF			
12 AUG 23	FT232240TCFH	Transfer	12 AUG 23	56.00	2,013.81
		hdhdhdye			
		To Acc.No ETB144 6800010001			
12 AUG 23	FT23224J3R01	Transfer	12 AUG 23	20.00	1,993.81
		gjk			
		To Acc.No ETB144 6800010001			
12 AUG 23	FT23224PSSY6	Transfer	12 AUG 23	5.00	1,988.81
		у			
		To Acc.No ETB144 6800010001			
12 AUG 23	FT23224V4D4K	Transfer	12 AUG 23	50.00	1,938.81
		dd			
		To Acc.No ETB144 6800010001			
14 AUG 23	FT23226YGRCL	Transfer	14 AUG 23	7.00	1,931.81
		djfhf			
		To Acc.No ETB144 6800010001			
14 AUG 23	FT23226F8THF	Transfer	14 AUG 23	300.00	1,631.81
		jfhfhfhf			
		To Acc.No ETB144 6800010001			





15 AUG 23	FT2322790HKN	Transfer	15 AUG 23	20.00		1,611.81
		dhd				
		To Acc.No ETB144 6800010001				
15 AUG 23	FT23227L4N0F	Transfer	15 AUG 23	13.00		1,598.81
		hhj				
		To Acc.No ETB144 6800010001				
16 AUG 23	FT23228VQH46	Transfer	16 AUG 23	6.00		1,592.81
		hhh				
		To Acc.No ETB144 6800010001				
16 AUG 23	FT23228ZW5BD	Transfer	16 AUG 23	12.00		1,580.81
		ghhjgff				
		To Acc.No ETB144 6800010001				
17 AUG 23	FT23229ZP68J	Transfer	17 AUG 23	370.00		1,210.81
		dhd				
		To Acc.No ETB144 6800010001				
19 AUG 23	FT23231S1TZ6	Transfer	19 AUG 23	32.00		1,178.81
		dggh				
		To Acc.No ETB144 6800010001				
19 AUG 23	TT23231M99DB\BL R	Cash Withdrawal Lo cal Currency	19 AUG 23	700.00		478.81
		SELF				
19 AUG 23	FT232313PP8Z\BNK	Transfer	19 AUG 23		15,735.24	16,214.05
		To Acc.No 104990 0030129				
19 AUG 23	FT232314R1BR\LK D	Transfer	19 AUG 23		1,000.00	17,214.05
		To Acc.No 104990 0030129				
21 AUG 23	FT23233NKBMK	Transfer	21 AUG 23	2,000.00		15,214.05
		dhr				
		To Acc.No ETB144 6800010001				
21 AUG 23	FT23233TJYVF	Transfer	21 AUG 23	2,000.00		13,214.05
		dhd				
		To Acc.No ETB144 6800010001				
21 AUG 23	FT23233DP4JY	Transfer	21 AUG 23	500.00		12,714.05
		gh				
		To Acc.No ETB144 6800010001				





22 AUG 23	FT2323413YTZ	Transfer	22 AUG 23	4,200.00		8,514.05
		shd				
		To Acc.No ETB144 6800010001				
24 AUG 23	TT23236BPZND\BL R	Cash Withdrawal Lo cal Currency	24 AUG 23	500.00		8,014.05
		SELF				
28 AUG 23	FT23240XLHQZ	Transfer	28 AUG 23	150.00		7,864.05
		dhd				
		To Acc.No ETB144 6800010001				
28 AUG 23	FT2324096QNZ	Transfer	28 AUG 23	25.00		7,839.05
		ehh				
		To Acc.No ETB144 6800010001				
28 AUG 23	TT2324078Z5P\BLR	Cash Withdrawal Lo cal Currency	28 AUG 23	500.00		7,339.05
		SELF				
28 AUG 23	FT23240LYQSM	Transfer	28 AUG 23	16.00		7,323.05
		dud				
		To Acc.No ETB144 6800010001				
29 AUG 23	FT232412NB5C	Transfer	29 AUG 23	50.00		7,273.05
		hdhd				
		To Acc.No ETB144 6800010001				
31 AUG 23	TT232433C4XD\BL R	Cash Withdrawal Lo cal Currency	31 AUG 23	600.00		6,673.05
		SELF				
31 AUG 23	1049900030129-20 230831	Credit Profit(Interest	01 SEP 23		7.06	6,680.11
31 AUG 23	1049900030129-20 230831	Tax Amount Due	01 SEP 23	0.35		6,679.76
01 SEP 23	FT23244S05MW	Transfer	01 SEP 23	30.00		6,649.76
		hdhd				
		To Acc.No ETB144 6800010001				
02 SEP 23	FT232457R412	Transfer	02 SEP 23	240.00		6,409.76
		dude				
		To Acc.No ETB144 6800010001				
02 SEP 23	TT23245RS8P7\BLR	Cash Withdrawal Lo cal Currency	02 SEP 23	600.00		5,809.76
		SELF				
02 SEP 23	FT232451MJYH	Transfer	02 SEP 23	50.00		5,759.76
		bfnf				



		To Acc.No ETB144 6800010001				
02 SEP 23	TT23245ZKNCH\M AM	Cash Withdrawal Lo cal Currency	02 SEP 23	400.00		5,359.76
		SELF				
04 SEP 23	FT23247NB6QD	Transfer	04 SEP 23	30.00		5,329.76
		gj				
		To Acc.No ETB144 6800010001				
04 SEP 23	FT232472CKBW	Transfer	04 SEP 23	25.00		5,304.76
		jdhd				
		To Acc.No ETB144 6800010001				
04 SEP 23	TT23247YKGN2\BL R	Cash Withdrawal Lo cal Currency	04 SEP 23	500.00		4,804.76
05 SEP 23	FT232485198T\BNK	Transfer	05 SEP 23		1,050.96	5,855.72
		To Acc.No 104990 0030129				
07 SEP 23	FT23250SKG7L	Transfer	07 SEP 23	25.00		5,830.72
		hdhd				
		To Acc.No ETB144 6800010001				
07 SEP 23	TT23250P3TKW\B LR	Cash Withdrawal Lo cal Currency	07 SEP 23	500.00		5,330.72
		SELF				
08 SEP 23	FT232516S349	Transfer	08 SEP 23	24.00		5,306.72
· ·	F12323103349	Transion		24.00		0,0002
	F12323103349	xfggygrd		24.00		0,0002
	F12323103349			24.00		5,555.1.2
08 SEP 23	FT23251C9SXD\BN K	xfggygrd To Acc.No ETB144	08 SEP 23	24.00	8,741.62	14,048.34
	FT23251C9SXD\BN	xfggygrd To Acc.No ETB144 6800010001		24.00	8,741.62	
	FT23251C9SXD\BN	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990		26.00	8,741.62	
08 SEP 23	FT23251C9SXD\BN K	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129	08 SEP 23		8,741.62	14,048.34
08 SEP 23	FT23251C9SXD\BN K	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer	08 SEP 23		8,741.62	14,048.34
08 SEP 23	FT23251C9SXD\BN K	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144	08 SEP 23		8,741.62	14,048.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer dd To Acc.No ETB144	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G FT23252XYCYW	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer dd To Acc.No ETB144 6800010001	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34 14,022.34 13,322.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G FT23252XYCYW	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer dd To Acc.No ETB144 6800010001 Transfer	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34 14,022.34 13,322.34
08 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G FT23252XYCYW	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer dd To Acc.No ETB144 6800010001 Transfer jdjdhdhd To Acc.No ETB144	08 SEP 23 09 SEP 23	26.00	8,741.62	14,048.34 14,022.34 13,322.34
08 SEP 23 09 SEP 23 09 SEP 23	FT23251C9SXD\BN K FT23252WB41G FT23252XYCYW FT23254WNF0K	xfggygrd To Acc.No ETB144 6800010001 Transfer To Acc.No 104990 0030129 Transfer uu To Acc.No ETB144 6800010001 Transfer dd To Acc.No ETB144 6800010001 Transfer jdjdhdhd To Acc.No ETB144 6800010001	08 SEP 23 09 SEP 23 11 SEP 23	26.00 700.00 100.00	8,741.62	14,048.34 14,022.34 13,322.34





		To Acc.No ETB144 6800010001			
11 SEP 23	FT23254LLG1J	Transfer	11 SEP 23	2,000.00	10,897.34
		udud			
		To Acc.No ETB144 6800010001			
14 SEP 23	FT23257XGQYY	Transfer	14 SEP 23	25.00	10,872.34
		djd			
		To Acc.No ETB144 6800010001			
15 SEP 23	FT23258FNDL3	Transfer	15 SEP 23	30.00	10,842.34
		hdhd			
		To Acc.No ETB144 6800010001			
16 SEP 23	FT232595FQQ1	Transfer	16 SEP 23	26.00	10,816.34
		fgg			
		To Acc.No ETB144 6800010001			
	Balance at Period E nd				10,816.34