

Account number: LT203500010016648753

Moussa Khodja

October 23, 2025 11:07 AM

600 lgts, M'Sila

Start balance

Final balance

Debit turnover

Credit turnover

€0

€438.14

-€1,665.08

+€2,103.22

Date

Payer/Recipient

Reference

Amount

October 16, 2025 12:05 PM

Benyahia Ismail  
BG98MYFN401210E1885619

Thanks

-€1,000

October 13, 2025 3:55 AM

Attraxia OU  
BE46967716672136

Invoice 27

+€792

October 10, 2025 1:59 PM

OUSSAMA SEGHIRI  
BE81967808626924

Thanks

-€18.50

September 14, 2025 11:38 AM

Mohammed Abdallah Khodja  
BE54967823232797

Thanks

-€134

September 12, 2025 10:29 AM

Mohammed Abdallah Khodja  
BE54967823232797

Thanks

-€130

September 11, 2025 9:56 PM

OUSSAMA SEGHIRI  
BE81967808626924

Thanks

-€100

September 11, 2025 2:27 PM

Attraxia OU  
BE46967716672136

Invoice 26

+€756

August 1, 2025 9:12 AM

Moussa khodja  
BE11967725674948

thanks

+€266.22

December 2, 2023 10:46 AM

Commission

Commission fee for the transfer

-€0.29

December 2, 2023 10:46 AM

Moussa khodja  
BE11967725674948

Thank you.

-€19

Date	Payer/Recipient	Reference	Amount
August 22, 2023 8:50 PM	Moussa khodja BE11967725674948	Excess780988443	+€3
August 22, 2023 8:34 PM	Commission	Commission fee for the transfer	-€0.29
August 22, 2023 8:34 PM	Wise Europe Sa / wise BE79967040785533		-€23
August 2, 2023 6:30 PM	Mohammed Ahmed Mili EVP7310002686974	Thank you	-€240
August 2, 2023 12:07 PM	Deel, Inc. BE60967028673970	Wergonic AB	+€286