

Date
28.02.2019
Disposal account
109935-340025

-E

IBAN FI34 1099 3500 3400 25 BIC NDEAFIHH

MANDRABURA DANILA

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PUUPORTTI 2 C 5

02600 ESPOO

Period

1.2.2019 - 28.2.2019

Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Payment specification	=K =M =E	Amount
		31.01.19 Balance			446,04+
04.02	04.02	ATM withdrawal/Otto.	4920*****0081		20,00-
	04.02	06021 PORRASSALMENKATU 23 MIKKELI			
04.02	04.02	ATM withdrawal/Otto.	4920*****0081		230,00-
	04.02	06021 PORRASSALMENKATU 23 MIKKELI			
04.02	04.02	Sellon apteekki			14,87-
	04.02	Visa Electron purch.	4920*****0081		
		190201112194			
		Espoo			
04.02	04.02	ALEPA SELLO			2,60-
	04.02	Visa Electron purch.	4920*****0081		
		190203703524			
		ESPOO			
05.02	05.02	R HKI KAMPPI NARINKKATORI			2,00-
	05.02	Visa Electron purch.	4920*****0081		
		190203003893			
		HELSINKI			
05.02	05.02	Nordea Bank Abp			4,00-
	05.02	Service fee VAT 0%			
		Daily services 1/2019			
		Basic package 1 items 7,50			
		- Customer benefits 3,50			
05.02	05.02	Kaakkois Suomen Ammattiko			2,60-
	05.02	Visa Electron purch.	4920*****0081		
		190204106606			
		MIKKELI			
06.02	06.02	PRISMA MIKKELI			16,35-
	06.02	Visa Electron purch.	4920*****0081		
		190204703639			
		MIKKELI			
07.02	07.02	MCD GRAANINT.2			4,00-
	07.02	Visa Electron purch.	4920*****0081		
		190205816401			
		MIKKELI			
07.02	07.02	Kaakkois Suomen Ammattiko			2,60-
	07.02	Visa Electron purch.	4920*****0081		
		190206116789			
		MIKKELI			
07.02	07.02	PRISMA MIKKELI			12,59-
	07.02	Visa Electron purch.	4920*****0081		
		190206703846			
		MIKKELI			
08.02	08.02	ATMdeposit/Otto	4920*****0081		390,00+
	08.02	40165 LEPPÄVAARANKATU 3 - ESPOO			

Please check the items entered in your account and keep the statement as a receipt for your payments.

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11.02	11.02	Burger King Sello Espoo			6,40-
	11.02	Visa Electron purch. 190208018697 ESPOO	4920*****0081		
11.02	11.02	PRISMA SELLO			3,11-
	11.02	Visa Electron purch. 190208704046 ESPOO	4920*****0081		
11.02	11.02	Daniil Zhitnitskii			4,00-
	11.02	FI9152710420402225 OKOYFIHHXXX Self service ti pidor			
12.02	12.02	LIDL MIKKELI URPOLA			16,98-
	12.02	Visa Electron purch. 190211704319 MIKKELI	4920*****0081		
15.02	15.02	Cash deposit			1.290,00+
	15.02	Deposit			
18.02	18.02	S MARKET ARABIA			1,99-
	18.02	Visa Electron purch. 190215704748 HELSINKI	4920*****0081		
19.02	19.02	Kaakkois Suomen Ammattiko			4,60-
	19.02	Visa Electron purch. 190218119090 MIKKELI	4920*****0081		
19.02	19.02	Chubb European Group			96,27+
	19.02	Deposit 3G473181 3G4/73181 REIMBURSEMENT S IP COMPLE MENT - CHUBB 8680903197 0499001030805446			
19.02	19.02	SHARIFGALIEVA INNA 147035-770980			82,00-
	19.02	FI6514703500770980 NDEAFIHHXXX Self service jopa			
20.02	20.02	Naisvuoren uimahalli			4,00-
	20.02	Visa Electron purch. 190219001032 Mikkeli	4920*****0081		

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21.02	20.02	Daniil Zhitnitskii			3,00-
	20.02	FI9152710420402225			
		OKOYFIHHXXX			
		Self service			
		ti pidor			
21.02	21.02	Alko Mikkeli Graani			6,48-
	21.02	Visa Electron purch.	4920*****0081		
		190220011263			
		Mikkeli			
26.02	25.02	SHARIFGALIEVA INNA 147035-770980			7,00-
	25.02	FI6514703500770980			
		NDEAFIHHXXX			
		Self service			
		ffff			
		28.02.19	Balance		1.771,14+
			Deposits total		1.776,27+
			Withdrawals total		451,17-

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