

Ваш счет:	Номер счета:	Тип	Валюта
	36772186498184812093	COMMERCIAL CURRENT ACC EUR	EUR
IBAN:	CY89008001700000000001955310		
Ваше отделение:	INTERNATIONAL BANKING UNIT - NICOSIA		
Владелец:	JETLUX LTD [Основной владелец]		

Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
01.03.2018	INWARD TRNSF F0023TI8029388 B/O LV95LATB0006100068146 Own funds transfer because of	01.03.2018		1140.41	1140.41
01.03.2018	INWARD TRNSF F0023TI8028381 B/O LV95LATB0006100068146 Own funds transfer because of	01.03.2018		270971.68	272112.09
02.03.2018	CONVERSION TRSF TO A/C 1955326	02.03.2018	172112.09		100000.00
07.03.2018	INWARD TRNSF F0023TI8032140 B/O GB24BARC20370676679044 INVOICE 7860-11-JL TITAN AIRWA	07.03.2018		6653.32	106653.32
07.03.2018	INWARD TRNSF F0023TI8032262 B/O LV68LATB0006100085316 Inv N 7859-02-JL dated 05.03.2	07.03.2018		9990.00	116643.32
08.03.2018	INWARD TRNSF F0023TI8032391 B/O JET STORY SPOLKA Z OGRANIC 7754 01 JL	08.03.2018		4908.30	121551.62
09.03.2018	INWARD TRNSF F0023TI8033300 B/O CZ7262000000000010430741 721702	09.03.2018		10922.39	132474.01
19.03.2018	INWARD TRNSF F0023TI8036227 B/O SKY LOUNGE SERVICES SAL FOR SETTLEMENT FOR INVOICES NO	19.03.2018		12212.83	144686.84

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20.03.2018	OUTWARD TRANSFER F023TO8037420 F023TO8037420 KERT LTD	20.03.2018	3614.27		141072.57
20.03.2018	OUT TRANSFER FEE F023TO8037420 F023TO8037420 COMMISSION AND/OR SWIFT CHARGE	20.03.2018	60.00		141012.57
20.03.2018	OUTWARD TRANSFER F023TO8037421 F023TO8037421 STATE ENTERPRISE INTERNATIONAL	20.03.2018	449.97		140562.60
20.03.2018	OUT TRANSFER FEE F023TO8037421 F023TO8037421 COMMISSION AND/OR SWIFT CHARGE	20.03.2018	60.00		140502.60
20.03.2018	OUTWARD TRANSFER F023TO8037422 F023TO8037422 COMPANY LIMITED LIABILITY GRAN	20.03.2018	6610.70		133891.90
20.03.2018	OUT TRANSFER FEE F023TO8037422 F023TO8037422 COMMISSION AND/OR SWIFT CHARGE	20.03.2018	60.00		133831.90
20.03.2018	OUTWARD TRANSFER F023TO8037426 F023TO8037426 SIA CAPITAL HANDLING	20.03.2018	3320.76		130511.14
20.03.2018	OUT TRANSFER FEE F023TO8037426 F023TO8037426 COMMISSION AND/OR SWIFT CHARGE	20.03.2018	60.00		130451.14
20.03.2018	PAYMENT BY INVOICES: JL001-57, 59,60/2017 HANDLING & FUELING TRSF TO A/C 878089	20.03.2018	13275.63		117175.51

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20.03.2018	OUT TRANSFER FEE F023TO8037444 F023TO8037429 COMMISSION AND/OR SWIFT CHARGE	20.03.2018	60.00		117115.51
21.03.2018	INWARD TRNSF F0023TI8035482 B/O JET STORY SPOLKA Z OGRANIC 7817 02 JL 7827 02 JL	21.03.2018		1889.61	119005.12
21.03.2018	INWARD TRNSF F0023TI8038850 B/O LV29MULT1010891270010 INVOICE NUMBER 7920-03-JL pay	21.03.2018		2368.74	121373.86
23.03.2018	INWARD TRNSF F0023TI8040085 B/O CH0500770016063003948 INVOICE NOS. 7897-02-JL, 7899-	23.03.2018		9247.79	130621.65
26.03.2018	OUTWARD TRANSFER F023TO8040030 F023TO8040030 EURO JET INTERCONTINENTAL LIM	26.03.2018	8927.84		121693.81
26.03.2018	OUT TRANSFER FEE F023TO8040030 F023TO8040030 COMMISSION AND/OR SWIFT CHARGE	26.03.2018	60.00		121633.81
28.03.2018	OUTWARD TRANSFER F023TO8041720 F023TO8041720 INTEX REAL S.A	28.03.2018	600.00		121033.81
28.03.2018	OUT TRANSFER FEE F023TO8041720 F023TO8041720 COMMISSION AND/OR SWIFT CHARGE	28.03.2018	60.00		120973.81
05.04.2018	OUTWARD TRANSFER F023TO8046354 F023TO8046354 MR. VADYM BUKHKALOV	05.04.2018	1611.00		119362.81

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05.04.2018	OUT TRANSFER FEE F023TO8046354 F023TO8046354 COMMISSION AND/OR SWIFT CHARGE	05.04.2018	60.00		119302.81
11.04.2018	OUTWARD TRANSFER F023TO8047879 F023TO8047879 UKSATSE	11.04.2018	595.37		118707.44
11.04.2018	OUT TRANSFER FEE F023TO8047879 F023TO8047879 COMMISSION AND/OR SWIFT CHARGE	11.04.2018	60.00		118647.44
17.04.2018	OUT TRASF EB1804163983017 F023 F023TO8050112 SBA FLIGHT SUPPORT SERVICES LT	17.04.2018	12748.72		105898.72
17.04.2018	OUT TRASF EB1804163983017 F023 F023TO8050112 COMMISSION AND/OR SWIFT CHARGE	17.04.2018	60.00		105838.72
08.05.2018	OUT TRASF EB1805081557145 F023 F023TO8061280 SKY HANDLING LLC	08.05.2018	11277.35		94561.37
08.05.2018	OUT TRASF EB1805081557145 F023 F023TO8061280 COMMISSION AND/OR SWIFT CHARGE	08.05.2018	60.00		94501.37
10.05.2018	OUT TRASF EB1805308596050 F023 F023TO8071946 AEROPORT SERVICE SRL	10.05.2018	4557.32		89944.05
10.05.2018	OUT TRASF EB1805308596050 F023 F023TO8071946 COMMISSION AND/OR SWIFT CHARGE	10.05.2018	60.00		89884.05

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17.05.2018	OUT TRASF EB1805174753038 F023 F023TO8066229 SKY HANDLING LLC	17.05.2018	6836.95		83047.10
17.05.2018	OUT TRASF EB1805174753038 F023 F023TO8066229 COMMISSION AND/OR SWIFT CHARGE	17.05.2018	60.00		82987.10
18.05.2018	OUT TRASF EB1805185059561 F023 F023TO8066794 INTERAVIA LLC	18.05.2018	2309.75		80677.35
18.05.2018	OUT TRASF EB1805185059561 F023 F023TO8066794 COMMISSION AND/OR SWIFT CHARGE	18.05.2018	60.00		80617.35
22.05.2018	INWARD TRNSF F0023TI8070617 B/O ROY SERVICES INVOICE 8009-04-JL DATE 17.04.	22.05.2018		9990.00	90607.35
23.05.2018	OUT TRASF EB1805236353805 F023 F023TO8068629 COMPANY LIMITED LIABILITY GRAN	23.05.2018	1000.00		89607.35
23.05.2018	OUT TRASF EB1805236353805 F023 F023TO8068629 COMMISSION AND/OR SWIFT CHARGE	23.05.2018	60.00		89547.35
30.05.2018	OUT TRASF EB1805308592292 F023 F023TO8071934 SKY HANDLING LLC	30.05.2018	15000.00		74547.35
30.05.2018	OUT TRASF EB1805308592292 F023 F023TO8071934 COMMISSION AND/OR SWIFT CHARGE	30.05.2018	60.00		74487.35

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30.05.2018	OUT TRASF EB1805267567801 F023 F023TO8072039 BELAERONAVIGATSIA STATE OWNED	30.05.2018	1000.00		73487.35
30.05.2018	OUT TRASF EB1805267567801 F023 F023TO8072039 COMMISSION AND/OR SWIFT CHARGE	30.05.2018	60.00		73427.35
01.06.2018	INWARD TRNSF F0023TI8078073 B/O HR2723300031100332297 INVOICE NO. 8179 05 JLDATE 23.	01.06.2018		33200.56	106627.91
06.06.2018	INWARD TRNSF F0023TI8080816 B/O JET STORY SPOLKA Z OGRANIC 8076 04 JL	06.06.2018		2438.86	109066.77
11.06.2018	OUT TRASF EB1806113389957 F023 F023TO8078880 KERT LTD	11.06.2018	3012.75		106054.02
11.06.2018	OUT TRASF EB1806113389957 F023 F023TO8078880 COMMISSION AND/OR SWIFT CHARGE	11.06.2018	60.00		105994.02
11.06.2018	INWARD TRNSF F0023TI8082822 B/O CH0500770016063003948 INVOICE NOS. 8115-04-JL, 8123-	11.06.2018		13708.35	119702.37
11.06.2018	INWARD TRNSF F0023TI8082905 B/O DE68510800600014384400 Inv. No. 8144-05-JL	11.06.2018		2236.56	121938.93
15.06.2018	INWARD TRNSF F0023TI8086088 B/O DE68510800600014384400 Inv. No. 8240-05-JL	15.06.2018		3180.79	125119.72

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21.06.2018	OUT TRASF EB1806227069046 F023 F023TO8084613 ZAPOROZHHANDLING LLC	21.06.2018	3000.50		122119.22
21.06.2018	OUT TRASF EB1806227069046 F023 F023TO8084613 COMMISSION AND/OR SWIFT CHARGE	21.06.2018	60.00		122059.22
21.06.2018	INWARD TRNSF F0023TI8088499 B/O AVIANET24 DOOEL UVOZ-IZVOZ /INV/25/2018	21.06.2018		964.60	123023.82
25.06.2018	INWARD TRNSF F0023TI8089679 B/O ICARUS AMC INC /RFB/234653054/INVOICE 8279 0	25.06.2018		8123.68	131147.50
25.06.2018	INWARD TRNSF F0023TI8089839 B/O AIR PINK DOO /INV/7972-03-JL//8142-05-JL	25.06.2018		3967.04	135114.54
27.06.2018	OUT TRASF EB1806278782525 F023 F023TO8087269 ZAPOROZHHANDLING LLC	27.06.2018	3001.83		132112.71
27.06.2018	OUT TRASF EB1806278782525 F023 F023TO8087269 COMMISSION AND/OR SWIFT CHARGE	27.06.2018	60.00		132052.71
28.06.2018	INWARD TRNSF F0023TI8091604 B/O JET STORY SPOLKA Z OGRANIC 8219 05 JL 8260 05)JL	28.06.2018		12620.55	144673.26
28.06.2018	OUT TRASF EB1806289152264 F023 F023TO8087851 SKY HANDLING LLC	28.06.2018	16496.60		128176.66

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28.06.2018	OUT TRASF EB1806289152264 F023 F023TO8087851 COMMISSION AND/OR SWIFT CHARGE	28.06.2018	95.00		128081.66
05.07.2018	OUT TRASF EB1806289152315 F023 F023TO8087983 NIKRUS LTD	05.07.2018	7453.91		120627.75
05.07.2018	OUT TRASF EB1806289152315 F023 F023TO8087983 COMMISSION AND/OR SWIFT CHARGE	05.07.2018	60.00		120567.75
09.07.2018	INWARD TRNSF F0023TI8099409 B/O PJSC TORONTO - KIEV REFUND ACCORDING TO LETTER06.0	09.07.2018		1000.00	121567.75
11.07.2018	INWARD TRNSF F0023TI8099454 B/O SKY LOUNGE SERVICES SAL SETT FOR INVOICE NO 7950 03 JL	11.07.2018		11496.06	133063.81
16.07.2018	INWARD TRNSF F0023TI8102159 B/O AIR PINK DOO /INV/8301-06//8302-06	16.07.2018		4889.59	137953.40
16.07.2018	INWARD TRNSF F0023TI8102895 B/O JET STORY SPOLKA Z OGRANIC 8076 04 JL	16.07.2018		1430.14	139383.54
19.07.2018	OUT TRASF EB1807197238780 F023 F023TO8098780 SWISSPORT EXECUTIVE SAS AEROPO	19.07.2018	840.96		138542.58
19.07.2018	OUT TRASF EB1807197238780 F023 F023TO8098780 COMMISSION AND/OR SWIFT CHARGE	19.07.2018	35.00		138507.58

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20.07.2018	INWARD TRNSF F0023TI8104994 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8388	20.07.2018		14990.00	153497.58
25.07.2018	OUT TRASF EB1807197238944 F023 F023TO8098876 NIKRUS LTD	25.07.2018	4171.55		149326.03
25.07.2018	OUT TRASF EB1807197238944 F023 F023TO8098876 COMMISSION AND/OR SWIFT CHARGE	25.07.2018	60.00		149266.03
30.07.2018	OUT TRASF EB1808013188788 F023 F023TO8106663 LLC HOTEL MANAGEMENT, KIEV, 2A	30.07.2018	555.00		148711.03
30.07.2018	OUT TRASF EB1808013188788 F023 F023TO8106663 COMMISSION AND/OR SWIFT CHARGE	30.07.2018	37.00		148674.03
31.07.2018	INWARD TRNSF F0023TI8110549 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8388	31.07.2018		9990.00	158664.03
01.08.2018	OUT TRASF EB1808013188791 F023 F023TO8106678 SKY HANDLING LLC	01.08.2018	10277.39		148386.64
01.08.2018	OUT TRASF EB1808013188791 F023 F023TO8106678 COMMISSION AND/OR SWIFT CHARGE	01.08.2018	65.00		148321.64
09.08.2018	OUT TRASF EB1808095753813 F023 F023TO8110462 UKSATSE, AIRPORT, 08300, BORYS	09.08.2018	362.99		147958.65

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09.08.2018	OUT TRASF EB1808095753813 F023 F023TO8110462 COMMISSION AND/OR SWIFT CHARGE	09.08.2018	67.00		147891.65
10.08.2018	OUT TRASF EB1808095880762 F023 F023TO8110803 SWISSPORT EXECUTIVE SAS, AEROP	10.08.2018	1459.92		146431.73
10.08.2018	OUT TRASF EB1808095880762 F023 F023TO8110803 COMMISSION AND/OR SWIFT CHARGE	10.08.2018	65.00		146366.73
10.08.2018	INWARD TRNSF F0023TI8117393 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8450	10.08.2018		14990.00	161356.73
10.08.2018	INWARD TRNSF F0023TI8117887 B/O JET STORY SPOLKA Z OGRANIC 8411 07 JL	10.08.2018		5231.63	166588.36
13.08.2018	INWARD TRNSF F0023TI8118603 B/O AIR PANNONIA D.O.O. INVOICE 8417-07-JL	13.08.2018		1101.00	167689.36
14.08.2018	INWARD TRNSF F0023TI8118860 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8462	14.08.2018		19990.00	187679.36
16.08.2018	OUT TRASF EB1808167455293 F023 F023TO8113062 COMPANY LIMITED LIABILITY GRAN	16.08.2018	1634.72		186044.64
16.08.2018	OUT TRASF EB1808167455293 F023 F023TO8113062 COMMISSION AND/OR SWIFT CHARGE	16.08.2018	65.00		185979.64

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16.08.2018	INWARD TRNSF F0023TI8119610 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8474	16.08.2018		9990.00	195969.64
22.08.2018	OUT TRASF EB1808228775642 F023 F023TO8115020 FCG (FLIGHT CONSULTING GROUP)	22.08.2018	4200.00		191769.64
22.08.2018	OUT TRASF EB1808228775642 F023 F023TO8115020 COMMISSION AND/OR SWIFT CHARGE	22.08.2018	65.00		191704.64
27.08.2018	INWARD TRNSF F0023TI8123100 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8505	27.08.2018		24990.00	216694.64
29.08.2018	OUT TRASF EB1808280735895 F023 F023TO8117981 INTERNATIONAL BUSINESS CENTER	29.08.2018	423.91		216270.73
29.08.2018	OUT TRASF EB1808280735895 F023 F023TO8117981 COMMISSION AND/OR SWIFT CHARGE	29.08.2018	65.00		216205.73
31.08.2018	INWARD TRNSF F0023TI8127902 B/O AIR PANNONIA D.O.O. INVOICE 8439-07-JL	31.08.2018		1268.93	217474.66
31.08.2018	OUT TRASF EB1808312761912 F023 F023TO8120844 PJSC TORONTO-KIEV 03150 HOLOSI	31.08.2018	510.00		216964.66
31.08.2018	OUT TRASF EB1808312761912 F023 F023TO8120844 COMMISSION AND/OR SWIFT CHARGE	31.08.2018	65.00		216899.66

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03.09.2018	INWARD TRNSF F0023TI8128220 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8532	03.09.2018		9990.00	226889.66
04.09.2018	OUT TRASF EB1809033574285 F023 F023TO8121715 SBA FLIGHT SUPPORT SERVICES LT	04.09.2018	16461.66		210428.00
04.09.2018	OUT TRASF EB1809033574285 F023 F023TO8121715 COMMISSION AND/OR SWIFT CHARGE	04.09.2018	95.00		210333.00
13.09.2018	INWARD TRNSF F0023TI8134084 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8562	13.09.2018		19990.00	230323.00
24.09.2018	INWARD TRNSF F0023TI8138701 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8578	24.09.2018		19990.00	250313.00
28.09.2018	INWARD TRNSF F0023TI8142728 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8619	28.09.2018		9990.00	260303.00
28.09.2018	OUT TRASF EB1809284372336 F023 F023TO8134707 FCG (FLIGHT CONSULTING GROUP)	28.09.2018	4932.33		255370.67
28.09.2018	OUT TRASF EB1809284372336 F023 F023TO8134707 COMMISSION AND/OR SWIFT CHARGE	28.09.2018	65.00		255305.67
02.10.2018	OUT TRASF EB1810015823926 F023 F023TO8135309 AVIAPARTNER NICE SAS	02.10.2018	7052.81		248252.86

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02.10.2018	OUT TRASF EB1810015823926 F023 F023TO8135309 COMMISSION AND/OR SWIFT CHARGE	02.10.2018	65.00		248187.86
02.10.2018	INWARD TRNSF F0023TI8139393 B/O IKAR LETALSTVO, PREVOZI, D PAYMENT COMPLETE DEBT INVOICE	02.10.2018		3932.31	252120.17
03.10.2018	INWARD TRNSF F0023TI8145403 B/O JET STORY SP Z O O 8595 09 JL 27.00 FEE DEDUCTED	03.10.2018		3411.98	255532.15
04.10.2018	OUT TRASF EB1810047162204 F023 F023TO8137734 LLC GRAND MANAGEMENT	04.10.2018	3000.00		252532.15
04.10.2018	OUT TRASF EB1810047162204 F023 F023TO8137734 COMMISSION AND/OR SWIFT CHARGE	04.10.2018	65.00		252467.15
04.10.2018	INWARD TRNSF F0023TI8144505 B/O SKY LOUNGE SERVICES SAL SET INV.8263-05-JL DD 14.06.20	04.10.2018		1666.16	254133.31
09.10.2018	INWARD TRNSF F0023TI8148548 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8641	09.10.2018		9990.00	264123.31
10.10.2018	OUT TRASF EB1810109308300 F023 F023TO8140776 UKSATSE AIRPORT 08300 BORYSPIL	10.10.2018	624.72		263498.59
10.10.2018	OUT TRASF EB1810109308300 F023 F023TO8140776 COMMISSION AND/OR SWIFT CHARGE	10.10.2018	65.00		263433.59

Ваш счет:	Номер счета:	Тип	Валюта
	36772186498184812093	COMMERCIAL CURRENT ACC EUR	EUR
IBAN:	CY89008001700000000001955310		
Ваше отделение:	INTERNATIONAL BANKING UNIT - NICOSIA		
Владелец:	JETLUX LTD [Основной владелец]		

Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
11.10.2018	INWARD TRNSF F0023TI8150682 B/O PL261240629219780010842634 8620/09/JL	11.10.2018		3405.64	266839.23
11.10.2018	INWARD TRNSF F0023TI8150754 B/O SI56290000050843668 INVOICE 8670-09-JL, 8671-09-JL	11.10.2018		9715.56	276554.79
12.10.2018	OUT TRASF EB1810119718013 F023 F023TO8141421 LLC VEON PLUS	12.10.2018	1331.16		275223.63
12.10.2018	OUT TRASF EB1810119718013 F023 F023TO8141421 COMMISSION AND/OR SWIFT CHARGE	12.10.2018	65.00		275158.63
15.10.2018	OUT TRASF EB1810150861438 F023 F023TO8142566 GROUND HANDLING COMPANY TBILIS	15.10.2018	6082.00		269076.63
15.10.2018	OUT TRASF EB1810150861438 F023 F023TO8142566 COMMISSION AND/OR SWIFT CHARGE	15.10.2018	65.00		269011.63
15.10.2018	INWARD TRNSF F0023TI8152008 B/O PL261240629219780010842634 8636/09/JL	15.10.2018		1915.25	270926.88
16.10.2018	OUT TRASF EB1810150865105 F023 F023TO8143187 BELAERONAVIGATSIA STATE OWNED	16.10.2018	2000.00		268926.88
16.10.2018	OUT TRASF EB1810150865105 F023 F023TO8143187 COMMISSION AND/OR SWIFT CHARGE	16.10.2018	65.00		268861.88

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Владелец:	JETLUX LTD [Основной владелец]		

Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
17.10.2018	INWARD TRNSF F0023TI8153530 B/O USD AIR PINK DOO /INV/8560/8582-09-JL	17.10.2018		4754.83	273616.71
18.10.2018	OUT TRASF EB1811091794271 F023 F023TO8156059 JETEX FZE	18.10.2018	7954.78		265661.93
18.10.2018	OUT TRASF EB1811091794271 F023 F023TO8156059 COMMISSION AND/OR SWIFT CHARGE	18.10.2018	65.00		265596.93
18.10.2018	OUT TRASF EB1811091794347 F023 F023TO8156076 CLEARWAY HANDLING AND OPERATIO	18.10.2018	13174.29		252422.64
18.10.2018	OUT TRASF EB1811091794347 F023 F023TO8156076 COMMISSION AND/OR SWIFT CHARGE	18.10.2018	95.00		252327.64
19.10.2018	INWARD TRNSF F0023TI8154816 B/O SI56600000000508448 SCORSI008689-09	19.10.2018		4733.18	257060.82
23.10.2018	INWARD TRNSF F0023TI8156018 B/O PL261240629219780010842634 8675/10/JL	23.10.2018		3550.43	260611.25
23.10.2018	INWARD TRNSF F0023TI8153171 B/O MT87STBA191160000000010436 PREPAYMENT FOR GH INVOICE 8677	23.10.2018		14990.00	275601.25
24.10.2018	DEBIT EB20181024165141011404033485 payment by inv. JL-1, 2, 3	24.10.2018	2229.31		273371.94

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Владелец:	JETLUX LTD [Основной владелец]		

Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
30.10.2018	OUT TRASF EB1810317367398 F023 F023TO8150645 CLEARWAY HANDLING AND OPERATIO	30.10.2018	8670.18		264701.76
30.10.2018	OUT TRASF EB1810317367398 F023 F023TO8150645 COMMISSION AND/OR SWIFT CHARGE	30.10.2018	65.00		264636.76
31.10.2018	OUT TRASF EB1810317367416 F023 F023TO8150705 AEROPORT HANDLING SRL	31.10.2018	4356.14		260280.62
31.10.2018	OUT TRASF EB1810317367416 F023 F023TO8150705 COMMISSION AND/OR SWIFT CHARGE	31.10.2018	30.00		260250.62
06.11.2018	INWARD TRNSF F0023TI8165606 B/O PL261240629219780010842634 8691/10/JL	06.11.2018		3948.47	264199.09
07.11.2018	OUT TRASF EB1811060668574 F023 F023TO8154371 EXCEL HANDLING SP Z O O	07.11.2018	1062.69		263136.40
07.11.2018	OUT TRASF EB1811060668574 F023 F023TO8154371 COMMISSION AND/OR SWIFT CHARGE	07.11.2018	65.00		263071.40
07.11.2018	INWARD TRNSF F0023TI8165892 B/O NAHSHONOV NAKHSHON Payment for charter flight, in	07.11.2018		53397.00	316468.40
08.11.2018	OUT TRASF EB1811081204318 F023 F023TO8155121 SBA FLIGHT SUPPORT SERVICES LT	08.11.2018	13767.89		302700.51

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Владелец:	JETLUX LTD [Основной владелец]		

Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
08.11.2018	OUT TRASF EB1811081204318 F023 F023TO8155121 COMMISSION AND/OR SWIFT CHARGE	08.11.2018	95.00		302605.51
08.11.2018	OUT TRASF EB1811081204247 F023 F023TO8155127 GOZEN HAVACILIK VE TIC A S	08.11.2018	7556.00		295049.51
08.11.2018	OUT TRASF EB1811081204247 F023 F023TO8155127 COMMISSION AND/OR SWIFT CHARGE	08.11.2018	65.00		294984.51
09.11.2018	OUT TRASF EB1811081530751 F023 F023TO8155728 LLC VEON PLUS	09.11.2018	1500.00		293484.51
09.11.2018	OUT TRASF EB1811081530751 F023 F023TO8155728 COMMISSION AND/OR SWIFT CHARGE	09.11.2018	65.00		293419.51
20.11.2018	INWARD TRNSF F0023TI8172000 B/O PL261240629219780010842634 8697/10/JL 8734/10/JL 8735/1	20.11.2018		8298.22	301717.73
03.12.2018	INWARD TRNSF F0023TI8180298 B/O PL261240629219780010842634 8798/11/JL	03.12.2018		1981.49	303699.22
05.12.2018	INWARD TRNSF F0023TI8182213 B/O LV68LATB0006100085316 Inv N 8794-11- JL dated 19.11.2	05.12.2018		4998.00	308697.22
05.12.2018	OUT TRASF EB1812053438275 F023 F023TO8169284 UKSATSE	05.12.2018	2715.00		305982.22

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Дата	Описание операции	Дата валютирования	Списание	Зачисление	Баланс
05.12.2018	OUT TRASF EB1812053438275 F023 F023TO8169284 COMMISSION AND/OR SWIFT CHARGE	05.12.2018	65.00		305917.22
06.12.2018	INWARD TRNSF F0023TI8187439 B/O GB87CLJU00997129900062 Payment accordin to invocie	06.12.2018		3592.92	309510.14
12.12.2018	OUT TRASF EB1812126229198 F023 F023TO8172935 UKSATSE	12.12.2018	3316.90		306193.24
12.12.2018	OUT TRASF EB1812126229198 F023 F023TO8172935 COMMISSION AND/OR SWIFT CHARGE	12.12.2018	65.00		306128.24
13.12.2018	INWARD TRNSF F0023TI8188390 B/O GB87CLJU00997129900062 Charter Flight, 9H-BOM, route	13.12.2018		26700.00	332828.24
13.12.2018	OUT TRASF EB1812136651790 F023 F023TO8173353 LEO EXECUTIVE JET W L	13.12.2018	26500.00		306328.24
13.12.2018	OUT TRASF EB1812136651790 F023 F023TO8173353 COMMISSION AND/OR SWIFT CHARGE	13.12.2018	112.70		306215.54
INVOICE REFERENCE F0023TI8188935 B/O PL261240629219780010842634 8765/10/JL 8836/11/JL					
OUT TRASF EB1812199421148 F023 F023TO8176217 PJSC TORONTO KIEV					



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3. Вспомогательные операции

F023TO8170217 COMMISSION
AND/OR SWIFT CHARGE

INV#49218773 SE.F01823TI8192716 B/O
AIR PINK DOO /INV/8763-10-JL//8808-
11-JL

INV#49218773 SE.F01823TI8194138 B/O
PL261240629219780010842634
8832/11/JL 8860/11/JL

INV#49218773 SE.F01823TI8196014 B/O
GB87CLJU00997129900062 Payment
accordin to invocie 89

OC#44720014 HB.D018242624007 F023
F023TO8179572 MAS MUNICH
AVIATION SERVICES G

OC#44720014 HB.D018242624007 F023
F023TO8179572 COMMISSION
AND/OR SWIFT CHARGE

OC#44720014 HB.D018242639076 F023
F023TO8179575 AEROPORT
HANDLING SRL

OC#44720014 HB.D018242639076 F023
F023TO8179575 COMMISSION
AND/OR SWIFT CHARGE

OC#44720014 HB.D018242598148 F023
F023TO8179669 IMPERIALJET SAL

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BIC: PIRBCY2N

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С: 10-10-2019

ПО: 10-10-2020

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	UNIT -
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3. Данные по операциям

F023TO8179009 COMMISSION
AND/OR SWIFT CHARGE

OUR F023TO8179009 F023
F023TO9005320 UKSATSE

OUR F023TO8179009 F023
F023TO9005320 COMMISSION
AND/OR SWIFT CHARGE

INV F023TO8179009 F023
LV68LATB0006100085316 Inv N 8903-12-
JL dated 09.01.2

OUR F023TO8179009 F023
F023TO9005393 EUROCONTROL

OUR F023TO8179009 F023
F023TO9005393 COMMISSION
AND/OR SWIFT CHARGE

INV F023TO8179009 F023
AVIANET24 DOOEL UVOZ-IZVOZ
/INV/8669 -09-JL

OUR F023TO8179009 F023
F023TO9011104
BELAERONAVIGATSIA STATE
OWNED

OUR F023TO8179009 F023
F023TO9011104 COMMISSION
AND/OR SWIFT CHARGE

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Владелец:

Тип
OMMERCIAL CURRENT ACC EUR

L955310

UNIT -

делец]

Операции по счету

C: 10-10-2019
ПО: 10-10-2020

3. Данные по операциям

Баланс	
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F023TO9011157 AVIAPARTNER

03011157 F023
F023 TO 09011157 COMMISSION
AND/OR SWIFT CHARGE

03280041 F023TO9011255712871 F023
F023TO9011164 CC QUADR LLC

01/16/2012 12:55:12 PM F023
F023T09011164 COMMISSION
AND/OR SWIFT CHARGE

INVOICE NO. 50E 20023T19018515 B/O
Business Jets Ltd Payment accordin to
invocie 89

OUTLET 05 DBL 012051315173 F023

F023T09016969 EXCEL HANDLING SP
ZOO

OU23T09016969 EXCEL HANDLING SP
0023T09016969 EXCEL HANDLING SP

F023T09016969 COMMISSION
AND/OR SWIFT CHARGE
INVESTMENT IN SE.F0123T09020828 B/O
CV830050034000034001871243

C1630030034000034001821243
PAYMENT FOR THE HANDLING
ACCOR

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BIC: PIRBCY2N

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 COMMERCIAL CURRENT ACC EUR

Операции по счету

1955310 C: 10-10-2019

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делец]

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1025107018947 SBA FLIGHT
SUPPORT SERVICES LT

OUTSTANDING FIDELITY 1982562042 F023
F023TO9018944 COMMISSION
AND/OR SWIFT CHARGE

F023TO9020364 KULL JET OU

OUR REF: F023TO902123786560 F023
F023TO9020364 COMMISSION
AND/OR SWIFT CHARGE

INVOICE: INV/2019/01/23/022994 B/O
LV68LATB0006100085316 Inv N 9014-01-
JL dated 29.01.2

INVOICE: INV/2019/01/23/024965 B/O
CY830050034000034001821243
PAYMENT FOR THE HANDLING
P4ANG

INVOICE: INV/2019/01/23/025109 B/O
EUR AIR PINK DOO /INV/8972-01-JL

INVOICE: INV/2019/01/23/025693 B/O
PL261240629219780010842634 8979/01/JL

INVOICE: INV/2019/01/23/027439 B/O
CY830050034000034001821243
PAYMENT FOR THE HANDLING
P4ANG

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Тип
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Операции по счету

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OUR REF: F023TO90227296659 F023
F023TO9024761 COMMISSION
AND/OR SWIFT CHARGE

OUR REF: F023TO90227298231 F023
F023TO9024766 MAS MUNICH
AVIATION SERVICE GM

OUR REF: F023TO90227298231 F023
F023TO9024766 COMMISSION
AND/OR SWIFT CHARGE

OUR REF: F023TO90227299887 F023
F023TO9024768 CELEBI GROUND
SERVICES AUSTRIAS

OUR REF: F023TO90227299887 F023
F023TO9024768 COMMISSION
AND/OR SWIFT CHARGE

INVOICE: INV/2019/01/23/032686 B/O
Business Jets Ltd Payment according to
invoice 90

F023TO9030536 JETEX FZE

**F023TO9030536 COMMISSION
AND/OR SWIFT CHARGE**

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C: 10-10-2019
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DE78512508000000070747 OACC Airport
10/02/2019Ground

**F023TO9031911 SBA FLIGHT
SUPPORT SERVICES LT**

**F023TO9031911 COMMISSION
AND/OR SWIFT CHARGE**

F023TO9031938 UKSATSE

**F023TO9031938 COMMISSION
AND/OR SWIFT CHARGE**

F023T09031942 EUROCONTROL

**F023TO9031942 COMMISSION
AND/OR SWIFT CHARGE**

PL261240629219780010842634
9079/02/JL 9108/02/JL 9125/0

DE9851230800000076747 Vienna Airport
10/02/2019Groun

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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Операции по счету

C: 10-10-2019

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EXECUTIVE SAS, AEROP

**00500000050B.2019156320181 F023
F023TO9036159 COMMISSION
AND/OR SWIFT CHARGE**

OUTPOST 50B.2019156322901 F023
F023TO9036171 CELEBI GROUND
SERVICES AUSTRIA

**OBTAINING F023 TO 9036171 COMMISSION
AND/OR SWIFT CHARGE**

OUTSTANDING DBE 156322991 F023
F023TO9036231 COMPANY LIMITED
LIABILITY GRAN

**F023TO9036231 COMMISSION
AND/OR SWIFT CHARGE**

IN ~~WA 3012 NSF~~ H0123TI9050461 B/O
CY830050034000034001821243
OURPAYMENT FOR THE HANDLING
IN

INV/9236.9237.9235-03-JL

OUTSIDE OF 2019 023441487 F023
F023T09044581 FUEL FOR YOU JL 2
2019.1 2019.3 2019.4 2019

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Баланс

F023TO9053670 SBA FLIGHT
SUPPORT SERVICES LT

~~OU63TO9053670 DE.2019~~ F023
F023TO9053670 COMMISSION
AND/OR SWIFT CHARGE

~~INV63TO9053670 SE.F.2019~~ F023TI9064101 B/O
AIR SWISSLION RD D.O.O. BE
INV/9322-03-JL

~~INV63TO9053670 SE.F.2019~~ F023TI9066694 B/O
DE98512308000000076747
Paymentinvoice 9314-04-JLdd 10

~~INV63TO9053670 SE.F.2019~~ F023TI9071804 B/O
HR6724070001100516518 INVOICE 9362-
04-JL

~~INV63TO9053670 SE.F.2019~~ F023TI9072024 B/O
Stefan Juhasz Handlink UKOO HBCIO

~~INV63TO9053670 SE.F.2019~~ F023TI9073260 B/O
AIR SWISSLION RD D.O.O. BE
INV/9377-04-JL

~~OU63TO9053670 SE.F.2019~~ F023TI9073260 B/O
AIR SWISSLION RD D.O.O. BE
INV/9377-04-JL

~~OU63TO9053670 SE.F.2019~~ F023TI9073260 B/O
AIR SWISSLION RD D.O.O. BE
INV/9377-04-JL

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Операции по счету

C: 10-10-2019
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~~OU63TO9053670 DE.2019~~ F023TO9063670
F023TO9063670 COMPANY LIMITED LIABILITY
GRAN
F023TO9063670 COMMISSION
AND/OR SWIFT CHARGE

~~OU63TO9053670 DE.2019~~ F023
F023TO9065353 SBA FLIGHT
SUPPORT SERVICES LT

~~OUR COMMISSION~~ F023
F023TO9065353 COMMISSION
AND/OR SWIFT CHARGE

~~INVOICE~~ F023TI9076129 B/O
AIR SWISSLION RD D.O.O. BE
INV/9397, 9398-04-JL

~~OUR COMMISSION~~ F023
F023TO9065391 SBA FLIGHT
SUPPORT SERVICES LT

~~OUR COMMISSION~~ F023
F023TO9065391 COMMISSION
AND/OR SWIFT CHARGE

~~INVOICE~~ F023TI9076383 B/O
PL261240629219780010842634 9357/04/JL

~~OUR COMMISSION~~ F023
F023TO9067044 PRIMUS AERO GMBH
GRAMBACH

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BIC: PIRBCY2N

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ПО: 10-10-2020

~~360~~ ~~OUR COMMISSION~~

~~F023TO9067044 COMMISSION~~
AND/OR SWIFT CHARGE

~~INVOICE~~ F023TI9078391 B/O
ALTER IMPEX S.A. OURPAYMENT
FOR THE HANDLING P4

~~INVOICE~~ F023TI9078983 B/O
CY830050034000034001821243
OURPAYMENT FOR THE HANDLING
P4

~~INVOICE~~ F023TI9080660 B/O
AIR SWISSLION RD D.O.O. BE INV/
9438-05-JL

~~OUR COMMISSION~~ F023
F023TO9077490 SBA FLIGHT
SUPPORT SERVICES LT

~~OUR COMMISSION~~ F023
F023TO9077490 COMMISSION
AND/OR SWIFT CHARGE

~~INVOICE~~ F023TI9083349 B/O
PL261240629219780010842634 9358/04/JL

030512Z FEB 80 039131811 F023
F023TO9077471 FUEL FOR YOU

**F023T09077471 COMMISSION
AND/OR SWIFT CHARGE**

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BIC: PIRBCY2N. E-mail: info@astrobank.com. Web site: <http://www.astrobank.com>

**AstroBank Limited**

IBAN:
BIC: PIRBCY2N

Ваше отделение:

Владелец:

Тип
COMMERCIAL CURRENT ACC EUR

L955310

UNIT -

[делец]

Операции по счету

C: 10-10-2019
ΠΟ: 10-10-2020

Забавляющие и оговаривающие

**F025F09077491 BEECHCRAFT
BERLIN AVIATION GMB**

**F023T09077491 COMMISSION
AND/OR SWIFT CHARGE**

INVOICE NUMBER: 10123TI9088924 B/O
ALTER IMPEX S.A. PAYMENT FOR
HANDLING ACCORD IN

GEUN920019332610SD AT 1.1071

**030312013 DB.2016039137367 F023
F023TO9077504 CELEBI GROUND
SERVICES AUSTRIA**

0363701 F3 DB 2016039137367 F023
F023T09077504 COMMISSION
AND/OR SWIFT CHARGE

**OUG#2876 DB.D016050274142 F023
F023TO9079352 CC QUADR LLC**

00355976 DB 2016050274142 F023
F023T09079352 COMMISSION
AND/OR SWIFT CHARGE

**031000Z FEB 10
F023TO9080412
BELAERONAVIGATSIA STATE
OWNED**

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Тип
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1955310

UNIT -

[делец]

Операции по счету

C: 10-10-2019

ПО: 10-10-2020

Заблудения и отождествения

**FOUO 109080412 COMMISSION
AND/OR SWIFT CHARGE**

0210090105306108D AT 1.1151

**INVENTOR: J. P. N. S. F. M. I. T. I. 9094580 B/O
AIR SWISSLION RD D.O.O. BE INV/
9483-05-JL**

**F023TO9081124 FRANKFURT
AVIATION SERVICE**

**F023TO9081124 COMMISSION
AND/OR SWIFT CHARGE**

~~PLUMB709193306108D~~ AT 1.1080

INVOICE NO. 96.06.0123T19097583 B/O
TISLENKO ANZHELA INVOICE NO
9606 06 JL DD 13.06

INVOICE REFERENCE: 10123TI9097805 B/O
ALTER IMPEX S.A. PAYMENT FOR
HANDLING ACCORD IN

INVENTAR DES PERS. 2012 TI9098715 B/O
AIR SWISSLION RD D.O.O. BE INV/
9582-06-IL

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F023TO9090451 UAB JMS

OUI07489F2DBE016278859517 F023
F023TO9090451 COMMISSION
AND/OR SWIFT CHARGE

F023T09093890 LLC CITY MODULE

01309001530B.2017031932277 F023
F023TO9093890 COMMISSION
AND/OR SWIFT CHARGE

INV# 9635-06-0023TI9111675 B/O
AIR SWISSLION RD D.O.O. BE INV/
9635-06-JL

03452408000115429818 F023
F023TO9098571 SBA FLIGHT
SUPPORT SERVICES LT

**F023T09098571 COMMISSION
AND/OR SWIFT CHARGE**

**OUEB097312 F023TORONTO
F023TO9097312 PJSC TORONTO KIEV**

**005670013 F023T094536212 F023
F023T09097312 COMMISSION
AND/OR SWIFT CHARGE**

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AstroBank Limited	COMMERCIAL CURRENT ACC EUR		
IBAN: 1955310			C: 10-10-2019
BIC: ABBK3333			FC: 10-10-2020

IBAN:	1955310	C: 10-10-2019
BIC: PIRBCY2N		ПО: 10-10-2020
Ваше отделение:	UNIT -	

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Владелец:	делец]
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AstroBank	Тип	Операции по счету
AstroBank Limited	COMMERCIAL CURRENT ACC EUR	
IBAN: BG15 8150 0000 0000 0000 0000	1955310	C: 10-10-2019 FC: 10-10-2020

AstroBank	Тип	Операции по счету
AstroBank Limited	COMMERCIAL CURRENT ACC EUR	
IBAN: BG15 8150 0000 0000 0000 0000	1955310	C: 10-10-2019 FC: 10-10-2020

IBAN:	1955310	C: 10-10-2019
BIC: PIRBCY2N		ПО: 10-10-2020
Ваше отделение:	INIT -	

IBAN:	1955310	C: 10-10-2019
BIC: PIRBCY2N		ПО: 10-10-2020
Ваше отделение:	INIT -	

BIC: PIRBCY2N		ПО: 10-10-2020
Ваше отделение:	UNIT -	

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Владелец:	делец]

Владелец:	делец]
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ALTEK IMPEX S.A. PAYMENT FOR
AIRPORT HANDLING SE
OUR 3772650 DB 10104986875 F023
F023T09097929 EUROCONTROL

OUTSIDE EUROCONTROL
F023TO9097929 EUROCONTROL

OUTSTANDING DEBIT 104986875 F023
F023TO9097929 COMMISSION
AND/OR SWIFT CHARGE

~~OUTSTANDING F023~~
F023TO9097935 UKSATSE

~~OUTSTANDING F023~~
F023TO9097935 COMMISSION
AND/OR SWIFT CHARGE

~~INVESTMENT F023~~
JET STORY SP Z O 9540/05/AD
9618/06/JL

~~INVESTMENT F023~~
JET STORY SP Z O 9651/05/JL
9668/06/JL 9669/0

~~OUTSTANDING F023~~
F023TO9104146 FUEL FOR YOU

~~OUTSTANDING F023~~
F023TO9104146 COMMISSION
AND/OR SWIFT CHARGE

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IBAN:
BIC: PIRBCY2N

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Тип
COMMERCIAL CURRENT ACC EUR

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Операции по счету

С: 10-10-2019

ПО: 10-10-2020

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~~360~~

~~F023TO9104209 CULINARY JET~~
CONCIERGE

~~OUTSTANDING F023~~
F023TO9104209 COMMISSION
AND/OR SWIFT CHARGE

~~OUTSTANDING F023~~
F023TO9108028 GOZEN HAVACILIK
VE TIC A S

~~OUTSTANDING F023~~
F023TO9108028 COMMISSION
AND/OR SWIFT CHARGE

~~INVESTMENT F023~~
JET STORY SP Z O 9728/06/JL

~~OUTSTANDING F023~~
F023TO9110690 BEECHCRAFT
BERLIN AVIATION GMB

~~OUTSTANDING F023~~
F023TO9110690 COMMISSION
AND/OR SWIFT CHARGE

INVOICE INFORMATION: 20123TI9135537 B/O
EHRLE-Consulting GmbH Invoice 9876-
08-JL

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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BIC: PIRBCY2N

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Операции по счету

C: 10-10-2019
ΠΟ: 10-10-2020

Задания для подготовки

ENTERPRISE BELAERO

**07/08/2018 07:48:46 F023
F023TO9113540 COMMISSION
AND/OR SWIFT CHARGE**

OU 00000008 DB 2018088871600 F023
F023TO9113748 AEROPORT CANNES
MANDELIEU

**090809180B.E019088871600 F023
F023TO9113748 COMMISSION
AND/OR SWIFT CHARGE**

**OUTSIDE THE F023TO9113752 BAS BERLIN
AVIATION SERVICE GM**

**OUTSTANDING DEBTS 088873746 F023
F023TO9113752 COMMISSION
AND/OR SWIFT CHARGE**

**OUTREGISTRATION NO. F023TO9113842 BEECHCRAFT
BERLIN AVIATION GMB**

**OUTSTANDING DEBT 088991718 F023
F023TO9113842 COMMISSION
AND/OR SWIFT CHARGE**

INVESTMENT OF 10123TI9136908 B/O
ALTER IMPEX S.A. OUR PAYMENT
FOR THE HANDLING P4

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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Операции по счету

C: 10-10-2019

ΠΟ: 10-10-2020

Забавление и провокации

**F025 F027 F4805 GROUND HANDLING
COMPANY TBILIS**

**0120010039 F023
F023TO9114865 COMMISSION
AND/OR SWIFT CHARGE**

INVESTIGATION OF 10123TI9138328 B/O
JET STORY SP Z O O 9794/07/JL
9795/07/JL 9796/0

**014083015 F410B.E019202213889 F023
F023TO9117664
ZAPOROZHHANDLING LLC**

**0143889 F023
F023TO9117664 COMMISSION
AND/OR SWIFT CHARGE**

**OUTSIDE OF DB.2009191642525 F023
F023T09116721 FUEL FOR YOU**

**01642525 F023
F023TO9116721 COMMISSION
AND/OR SWIFT CHARGE**

INVESTMENT OF 2012 TI9140084 B/O
Flight- Assist (UK) Limite FLIGHT
ASSIST UK LTD PAYMENT I

01-18-2019 09:00:19 1646638 F023
F023T09116724 AVIAPARTNER
MALAGA FBO

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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F023TO9128811 DRABPOL

OUTCOME: FIDB.F019112105598 F023
F023TO9128811 COMMISSION
AND/OR SWIFT CHARGE

INVESTIGATION REPORT
TISLENKO ANZHELA

INVESTIGATION REPORT 23TI9155969 B/O
JET STORY SP Z O O 9993/08/JL
0004/08/JL

~~OU=CHS092 DB.F019~~112105688 F023
F023TO9128876 OU MARVECOM

OUTCOME: F023T09128876 F023
F023T09128876 COMMISSION
AND/OR SUITE CHARGE

F023886633473.09.2005\$ RETURNED Y Y

INVESTIGATION OF THE 1997-1998
JET STORY SP Z O O 9979/08/JL

~~OUTSIDE INFORMATION~~ 185313663 F023
F023TO9132346 CELEBI GROUND
SERVICES AUSTRALIA

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**AstroBank Limited**

IBAN:
BIC: PIRBCY2N

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1955310 C: 10-10-2019

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Операции по счету

C: 10-10-2019

ПО: 10-10-2020

Забавляющие интеракции

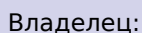
1025109132340 COMMISSION AND/OR SWIFT CHARGE

INVENTAIRE 1997-2002 TI9162845 B/O
EUR AIR PINK DOO /INV/9888-10072

0377033487 DBL 019270251299 F023
F023TO9137252 LLC HOTEL
MANAGEMENT

**USD-248HB-E10181526641 F023
F023TO9149187 COMMISSION
AND/OR SWIFT CHARGE**

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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Операции по счету

ПО: 10-10-2020

Забавляющие организации

OU32816185HB.2010244054053 F023
F023TO9151723 CC OUARD LLC

**02-2020-015 HB 2010244054098 F023
F023TO9151735 FCG (FLIGHT
CONSULTING GROUP)**

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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IBAN:
BIC: PIRBCY2N

Владелец:

L955310

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C: 10-10-2019
ΠΟ: 10-10-2020

Забавляющие и потешающие

**FO25FO9151755 COMMISSION
AND/OR SWIFT CHARGE**

INVAZOR DUSI 2012 TI9186091 B/O
AVIANET24 DOOEL UVOZ-IZVOZ
/INV/9694-06-JL

**OCT 09 2016
F023T09154744 UAB NORDIC
AIRCRAFT SYSTEMS**

**F023TO9154744 COMMISSION
AND/OR SWIFT CHARGE**

INVESTIGATION OF 10123TI9190011 B/O
JET STORY SP Z O O 10153/JL

QUESTIONS FEB. 2019
F023TO9157840 INTERNATIONAL
BUSINESS CENTRE

**OUTREACH FEB 2019 019494584 F023
F023TO9157840 COMMISSION
AND/OR SWIFT CHARGE**

**ORIGINAL OF H.R. 2019 72380632 F023
F023TO9161456 EUROCONTROL**

**OUTSTANDING F023 TO 09161456 COMMISSION
AND/OR SWIFT CHARGE**

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus
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Операции по счету

C: 10-10-2019

ПО: 10-10-2020

Заблудения и отождествления

SKY LOUNGE SERVICES SAL SETT
INVS.10120-II / 10191-.II

INVESTIGATION SF 20123TI9199352 B/O
ROY SERVICES OU INVOICE 10289-JL
DATED 08.11.2

~~INVESTMENT~~ ~~ST.F0123~~TI9200666 B/O
JET STORY SP Z O O 10241/JL 10249/JL

OUR REF ID: A55693562 F023
F023TO9166185 OU MARVECOM

**ORIGIN: 035HB.2019155693562 F023
F023TO9166185 COMMISSION
AND/OR SWIFT CHARGE**

08 FEB 2018 HRL 01186554030 F023
F023TO9166485 AEROPORT
HANDLING SRL

**00882018HB.2019186554030 F023
F023TO9166485 COMMISSION
AND/OR SWIFT CHARGE**

INVENTOR: STEFAN TIG209338 B/O
AIR PINK DOO BEOGRAD /INV/9933-
08-JL

INVESTIGATION REPORT 2012 TI9219214 B/O
JET STORY SP Z O O 10325/JL 27.00
FEE DEDUCTED

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**F023T09195288 COMMISSION
AND/OR SWIFT CHARGE**

INVS.10271--JL

**OUTSIDE OF 2020 022592880 F023
F023TO0000810 SBA FLIGHT
SUPPORT SERVICES LT**

**OUTSTANDING DEBTS 022592880 F023
F023TO0000810 COMMISSION
AND/OR SWIFT CHARGE**

**Air Swisslion RD d.o.o. (A
/SPECIFIKACIJA/18187/0008**

OUTBOUND 7 DEC 2021 09502602 F023
F023TO0008974
ZAPOROZH HANDLING LTD

**OUTSTANDING DEB 2011209502602 F023
F023TO0008974 COMMISSION
AND/OR SWIFT CHARGE**

INVS.10322-JL / 10344-JL.
SKY LOUNGE SERVICES SAL SETT

PaymentForRent

AstroBank Limited - HEAD OFFICE
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**AstroBank Limited**

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BIC: PIRBCY2N

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1955310

UNIT -

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Операции по счету

C: 10-10-2019
ΠΟ: 10-10-2020

Заблудившаяся организация

067001B0206.02.2026077g

06700100206.02.2026077g

06700150196.10222026077g

06700150196.10222026077g

Выписк 178608 по общему состоянию