

C: 10-10-2019

 Ваш счет:
 Номер счета:
 Тип
 Валюта

 36772186498184812093
 COMMERCIAL CURRENT ACC EUR
 EUR

IBAN: CY890080017000000001955310

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 LIMI	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 F0023T18078073 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 MT87STBA19116000000010436 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 MT87STBA19116000000010436 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 MT87STBA19116000000010436 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 MT87STBA19116000000010436 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 MT87STBA19116000000010436 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 MT87STBA19116000000010436 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 F023T08121715 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 MT87STBA19116000000010436 PREPAYMENT FOR GH INVOICE 8562	13.09.2018		19990.00	230323.00
24.09.2018	INWARD TRNSF F0023TI8138701 B/O MT87STBA19116000000010436 PREPAYMENT FOR GH INVOICE 8578	24.09.2018		19990.00	250313.00
28.09.2018	INWARD TRNSF F0023TI8142728 B/O MT87STBA19116000000010436 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 MT87STBA19116000000010436 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



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IBAN: CY890080017000000001955310

Ваше отделение: INTERNATIONAL BANKING UNIT -

NICOSIA

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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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 MT87STBA19116000000010436 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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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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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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Ваше отделение: INTERNATIONAL BANKING UNIT -

NICOSIA

Владелец: JETLUX LTD [Основной владелец]

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

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INV**RACTION NEWS**, NODE 3T19005729 B/O LV68LATB0006100085316 Inv N 8903-12-JL dated 09.01.2

O**B17182019**610**B.29**019151632871 F023 F023TO9005393 EUROCONTROL

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F023TO9011157 AVIAPARTNER

OCCURRENTS 010B.20019255712781 F023 F023TO9011157 COMMISSION AND/OR SWIFT CHARGE

O**(3T26H25949**110B,29019255712871 F023 F023TO9011164 CC QUADR LLC

OUTCOME 100 DE 200 DE 25712871 F023 F023TO 9011164 COMMISSION AND/OR SWIFT CHARGE

INWEASTONSE RODZ3TI9016601 B/O Business Jets Ltd Payment accordin to invocie 89

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OUTS 25 THE LOB 2002082562042 F023 F023TO9018944 COMMISSION AND/OR SWIFT CHARGE

OURE COMES IOB E9012123786560 F023 F023TO9020364 KULL JET OU OURTHE STATE STORE PRODUCT 23786560 F023 F023TO9020364 COMMISSION AND/OR SWIFT CHARGE

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INV**BARZOSHIPN.9E.2002**3TI9025693 B/O PL261240629219780010842634 8979/01/JL

INVSACTORINGE F00923T19027439 B/O CY830050034000034001821243 PAYMENT FOR THE HANDLING P4ANG

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OUZE SCHEZIOB 2012/27/298231 F023 F023TO9024766 MAS MUNICH AVIATION SERVICE GM

OUXNESS SEE 2008 2002 2272 982 31 F023 F023 TO 902 4766 COMMISSION AND/OR SWIFT CHARGE

OUZZ 5205220B.2002227299887 F023 F023TO9024768 CELEBI GROUND SERVICES AUSTRIS

INVSACTION DE TROID 3TI 9032686 B/O Business Jets Ltd Payment accordin to invocie 90

OU*ZZ#52050*410B.2903042113216 F023 F023TO9030536 JETEX FZE

OUTESTAND 40B 2003042113216 F023 F023TO9030536 COMMISSION AND/OR SWIFT CHARGE

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OUZ2553029410B.2903063082561 F023 F023TO9031911 COMMISSION AND/OR SWIFT CHARGE

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INV**ERMINETINDE. ROILE** 3TI 9041383 B/O DE 98512308000000076747 Vienna Airport 10/02/2019 Groun

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OUZZARAS TOB. 2013 156322991 F023 F023TO9036231 COMMISSION AND/OR SWIFT CHARGE

INW**341-30320 N.S.F. N**0**12:3**T19050461 B/O CY830050034000034001821243 OURPAYMENT FOR THE HANDLING

INW**GRISPECTON.98. R00192**3T19051151 B/O AIR SWISSLION RD D.O.O. BE INV/9236, 9237, 9235-03-JL

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SUPPORT SERVICES LT

OUBSIGNATION DB.29014096375317 F023

F023TO9048914 COMMISSION AND/OR SWIFT CHARGE

INVERMEDIATION SET. F0023T19056267 B/O LV68LATB0006100085316 Inv N 9241-JL dated 25.03.2019

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F023TO9050516 UKSATSE

OUBTRACE TO B. CO 141 17442134 F 0 2 3 F023TO9050516 COMMISSION AND/OR SWIFT CHARGE

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INW221102102295.200223T19066694 B/O DE98512308000000076747 Paymentinvoice 9314-04-JLdd 10

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OUTS 1340008.2008306973677 F023 F023TO9123484 COMMISSION AND/OR SWIFT CHARGE

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C: 10-10-2019 ПО: 10-10-2020

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Владелец:

OUTECRESS 9 RB. 2012 108792334 F023 F023TO9181837 COMMISSION AND/OR SWIFT CHARGE

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DER**7150330039**1121.80**59**304011493129352 YURII TKACHENKO - NIC

B2.16700157JU2:20R9ASF EB20191218154304011493129352 COMMISSION AND/OR SWIFT CHARGE

AstroBank Limited - HEAD OFFICE

1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus BIC: PIRBCY2N, E-mail: info@astrobank.com, Web site: http://www.astrobank.com



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C: 10-10-2019 ПО: 10-10-2020 Владелец:

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OGCZ0230680HB.2002300482601 F023 F023TO9195288 CONSULTING CLUB U.K. LTD

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Тип

Операции по счету

AstroBank Limited

IBAN: BIC: PIRBCY2N

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INV**SAGDESDENSE. R**00923T19246458 B/O SKY LOUNGE SERVICES SAL SETT INVS.10271---JL

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OUTCOLESSET IOB 20021209502602 F023 F023TO0008974 COMMISSION AND/OR SWIFT CHARGE

INVS.10325-INVS.10023TI0010003 B/O SKY LOUNGE SERVICES SAL SETT INVS.10322-JL / 10344-JL.

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1 Spyrou Kyprianou Avenue, 1065 Nicosia, P.O.Box 25700, 1393 Nicosia Cyprus BIC: PIRBCY2N, E-mail: info@astrobank.com, Web site: http://www.astrobank.com

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Выпис**ва 860 жуб**цем состоянии