



Bank Melli Iran

## ACCOUNT STATEMENT CERTIFICATE

From Date: 2025-04-30 To Date: 2025-11-01

Date: 2025-11-02

Account Number: 0350319479004 Account Type: SAVINGS

Trace No: 154110151012

TO WHOM IT MAY CONCERN

Currency: IRR

Page No: 1/14

This is to certify that YEGANEH JAFARI

National ID No.: 6650150347 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
1	2025-10-30	251	NON CASH TRANSACTION	1,000,000.00	0.00	3,256,401,847.00
2	2025-10-29	251	NON CASH TRANSACTION	2,000,000.00	0.00	3,257,401,847.00
3	2025-10-29	251	NON CASH TRANSACTION	40,000,000.00	0.00	3,259,401,847.00
4	2025-10-28	8890	ACH	0.00	190,000,000.00	3,299,401,847.00
5	2025-10-27	251	NON CASH TRANSACTION	25,000,000.00	0.00	3,109,401,847.00
6	2025-10-26	8888	POS PURCHASE	35,000,000.00	0.00	3,134,401,847.00
7	2025-10-25	251	NON CASH TRANSACTION	100,000,000.00	0.00	3,169,401,847.00
8	2025-10-22	8888	POS PURCHASE	1,200,000.00	0.00	3,269,401,847.00
9	2025-10-21	8888	POS PURCHASE	690,000.00	0.00	3,270,601,847.00
10	2025-10-18	8888	POS PURCHASE	101,950,000.00	0.00	3,271,291,847.00
11	2025-10-17	8888	POS PURCHASE	1,940,000.00	0.00	3,373,241,847.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
12	2025-10-16	8888	TRANSFER TO CARD THROUGH SHETAB	0.00	7,640,000.00	3,375,181,847.00
13	2025-10-13	8888	TRANSFER FROM CARD THROUGH SHETAB	8,009,000.00	0.00	3,367,541,847.00
14	2025-10-11	8888	TRANSFER FROM CARD THROUGH SHETAB	3,009,000.00	0.00	3,375,550,847.00
15	2025-10-10	251	NON CASH TRANSACTION	0.00	190,000,000.00	3,378,559,847.00
16	2025-10-10	8888	POS PURCHASE	2,095,000.00	0.00	3,188,559,847.00
17	2025-10-07	8888	POS PURCHASE	589,000,000.00	0.00	3,190,654,847.00
18	2025-10-06	8888	INTERNET PURCHASE	820,000.00	0.00	3,779,654,847.00
19	2025-10-04	8888	TRANSFER FROM CARD THROUGH SHETAB	3,299,000.00	0.00	3,780,474,847.00
20	2025-10-03	8888	TRANSFER FROM CARD THROUGH SHETAB	8,779,000.00	0.00	3,783,773,847.00
21	2025-09-30	8888	TRANSFER FROM CARD THROUGH SHETAB	3,009,000.00	0.00	3,792,552,847.00
22	2025-09-29	8888	POS PURCHASE	100,000.00	0.00	3,795,561,847.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
23	2025-09-28	8888	TRANSFER TO CARD THROUGH SHETAB	1,540,000.00	0.00	3,795,661,847.00
24	2025-9-28	8888	TRANSFER FROM CARD THROUGH SHETAB	13,000,000.00	0.00	3,797,201,847.00
25	2025-09-25	8888	TRANSFER FROM CARD THROUGH SHETAB	36,110,000.00	0.00	3,810,201,847.00
26	2025-09-23	8888	WATER BILLS	265,320.00	0.00	3,846,311,847.00
27	2025-09-20	8888	POS PURCHASE	137,000,000.00	0.00	3,846,577,167.00
28	2025-09-19	8888	INTERNET PURCHASE	300,000.00	0.00	3,983,577,167.00
29	2025-09-19	8888	MOBILE BILLS	8,900,000.00	0.00	3,983,877,167.00
30	2025-09-18	8888	TRANSFER FROM CARD THROUGH SHETAB	1,227,500.00	0.00	3,992,777,167.00
31	2025-09-16	8888	TRANSFER FROM CARD THROUGH SHETAB	2,809,000.00	0.00	3,994,004,667.00
32	2025-09-16	251	NON CASH TRANSACTION	30,000,000.00	0.00	3,996,813,667.00
33	2025-09-13	8890	ACH	0.00	142,000,000.00	4,026,813,667.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
34	2025-09-12	251	NON CASH TRANSACTION	20,000,000.00	0.00	3,884,813,667.00
35	2025-09-12	7201	TRANSFER TO CARD THROUGH SHETAB	270,000.00	0.00	3,904,813,667.00
36	2025-09-11	8888	TRANSFER FROM CARD THROUGH SHETAB	58,000,000.00	0.00	3,905,083,667.00
37	2025-09-09	8888	POS PURCHASE	1,433,000.00	0.00	3,963,083,667.00
38	2025-09-06	8888	POS PURCHASE	2,539,188.00	0.00	3,964,516,667.00
39	2025-09-03	1300	TRANSFER FROM CARD THROUGH SHETAB	10,009,000.00	0.00	3,967,055,855.00
40	2025-09-03	8890	ACH	0.00	1,560,000,000.00	3,977,064,855.00
41	2025-09-02	4101	TRANSFER FROM CARD THROUGH SHETAB	2,409,000.00	0.00	2,417,064,855.00
42	2025-08-31	8888	POS PURCHASE	182,400,000.00	0.00	2,419,473,855.00
43	2025-08-31	8888	POS PURCHASE	39,120,000.00	0.00	2,601,873,855.00
44	2025-08-28	251	TRANSFER FROM CARD THROUGH SHETAB	0.00	30,000,000.00	2,640,993,855.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
45	2025-08-27	8888	POS PURCHASE	900,000.00	0.00	2,610,993,855.00
46	2025-08-24	8888	POS PURCHASE	7,600,000.00	0.00	2,611,893,855.00
47	2025-08-21	251	TRANSFER TO CARD THROUGH SHETAB	0.00	100,000,000.00	2,619,493,855.00
48	2025-08-18	8888	TRANSFER FROM CARD THROUGH SHETAB	90,000,000.00	0.00	2,519,493,855.00
49	2025-08-17	8888	POS PURCHASE	7,000,000.00	0.00	2,609,493,855.00
50	2025-08-16	251	NON CASH TRANSACTION	0.00	5,000,000.00	2,616,493,855.00
51	2025-08-16	251	TRANSFER TO CARD	1,000,450.00	0.00	2,611,493,855.00
52	2025-08-15	8888	TRANSFER FROM CARD THROUGH SHETAB	1,945,200.00	0.00	2,612,494,305.00
53	2025-08-12	8888	TRANSFER FROM CARD THROUGH SHETAB	10,009,000.00	0.00	2,614,439,505.00
54	2025-08-12	8888	POS PURCHASE	6,000,000.00	0.00	2,624,448,505.00
55	2025-08-10	8888	POS PURCHASE	100,000,000.00	0.00	2,630,448,505.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
56	2025-08-09	8888	TRANSFER TO CARD THROUGH SHETAB	7,009,000.00	0.00	2,730,448,505.00
57	2025-08-06	8888	TRANSFER FROM CARD THROUGH SHETAB	200,009,000.00	0.00	2,737,457,505.00
58	2025-08-03	8888	TRANSFER FROM CARD THROUGH SHETAB	1,750,000.00	0.00	2,937,466,505.00
59	2025-08-02	8888	TRANSFER TO CARD THROUGH SHETAB	0.00	14,720,000.00	2,939,216,505.00
60	2025-08-01	8888	POS PURCHASE	240,000,000.00	0.00	2,924,496,505.00
61	2025-08-01	8888	POS PURCHASE	1,200,000.00	0.00	3,164,496,505.00
62	2025-08-01	8888	TRANSFER FROM CARD THROUGH SHETAB	6,656,500.00	0.00	3,165,696,505.00
63	2025-07-31	8890	ACH	0.00	260,000,000.00	3,172,353,005.00
64	2025-07-29	8888	TRANSFER FROM CARD THROUGH SHETAB	755,000.00	0.00	2,912,353,005.00
65	2025-07-28	8892	SATNA TRANSFER	0.00	205,000,000.00	2,913,108,005.00
66	2025-07-25	8888	POS PURCHASE	107,000,000.00	0.00	2,708,108,005.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
67	2025-07-24	8892	SATNA TRANSFER	0.00	385,000,000.00	2,815,108,005.00
68	2025-07-24	8888	POS PURCHASE	29,600,000.00	0.00	2,430,108,005.00
69	2025-07-23	7308	NON CASH TRANSACTION	0.00	175,000,000.00	2,459,708,005.00
70	2025-07-22	8888	TRANSFER TO CARD THROUGH SHETAB	599,428.00	0.00	2,284,708,005.00
71	2025-07-20	8888	TRANSFER FROM CARD THROUGH SHETAB	500,000.00	0.00	2,285,307,433.00
72	2025-07-17	251	NON CASH TRANSACTION	0.00	35,000,000.00	2,285,807,433.00
73	2025-07-16	8888	TRANSFER FROM CARD THROUGH SHETAB	729,000.00	0.00	2,250,807,433.00
74	2025-07-15	8888	INTERNET PURCHASE	66,000.00	0.00	2,251,536,433.00
75	2025-07-12	8888	TRANSFER FROM CARD THROUGH SHETAB	454,000.00	0.00	2,251,602,433.00
76	2025-07-10	8888	TRANSFER FROM CARD THROUGH SHETAB	170,000.00	0.00	2,252,056,433.00
77	2025-07-10	8888	POS PURCHASE	33,400,000.00	0.00	2,252,226,433.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
78	2025-07-09	8888	POS PURCHASE	489,100,000.00	0.00	2,285,626,433.00
79	2025-07-08	8888	TRANSFER TO CARD THROUGH SHETAB	1,750,000.00	0.00	2,774,726,433.00
80	2025-07-08	8890	ACH	0.00	260,000,000.00	2,776,476,433.00
81	2025-07-07	8888	TRANSFER FROM CARD THROUGH SHETAB	200,000.00	0.00	2,516,476,433.00
82	2025-07-06	8888	INTERNET PURCHASE	750,000.00	0.00	2,516,676,433.00
83	2025-07-05	8888	POS PURCHASE	240,000.00	0.00	2,517,426,433.00
84	2025-07-02	8888	POS PURCHASE	4,000,000.00	0.00	2,517,666,433.00
85	2025-07-01	8888	POS PURCHASE	330,000.00	0.00	2,521,666,433.00
86	2025-06-30	8888	TRANSFER FROM CARD THROUGH SHETAB	5,595,000.00	0.00	2,521,996,433.00
87	2025-06-28	8888	TRANSFER FROM CARD THROUGH SHETAB	356,000.00	0.00	2,527,591,433.00
88	2025-06-27	8888	POS PURCHASE	9,000,000.00	0.00	2,527,947,433.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
89	2025-06-26	8888	POS PURCHASE	286,000,000.00	0.00	2,536,947,433.00
90	2025-06-25	8890	ACH	0.00	150,000,000.00	2,822,947,433.00
91	2025-06-25	251	TRANSFER TO CARD THROUGH SHETAB	3,710,450.00	0.00	2,672,947,433.00
92	2025-06-24	251	TRANSFER TO CARD	1,000,450.00	0.00	2,676,657,883.00
93	2025-06-24	8888	INTERNET PURCHASE	620,000.00	0.00	2,677,658,333.00
94	2025-06-23	8888	TRANSFER TO CARD	0.00	3,000,000.00	2,678,278,333.00
95	2025-06-22	8888	POS PURCHASE	65,000,000.00	0.00	2,675,278,333.00
96	2025-06-21	8888	TRANSFER FROM CARD THROUGH SHETAB	3,009,000.00	0.00	2,740,278,333.00
97	2025-06-18	8888	TRANSFER FROM CARD THROUGH SHETAB	560,000.00	0.00	2,743,287,333.00
98	2025-06-17	8888	POS PURCHASE	24,000,000.00	0.00	2,743,847,333.00
99	2025-06-16	251	NON CASH TRANSACTION	30,000,000.00	0.00	2,767,847,333.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
100	2025-06-15	8888	POS PURCHASE	40,500,000.00	0.00	2,797,847,333.00
101	2025-06-13	8888	TRANSFER TO CARD THROUGH SHETAB	500,000.00	0.00	2,838,347,333.00
102	2025-06-12	8888	TRANSFER FROM CARD THROUGH SHETAB	8,219,000.00	0.00	2,838,847,333.00
103	2025-06-12	8888	TRANSFER FROM CARD THROUGH SHETAB	500,000.00	0.00	2,847,066,333.00
104	2025-06-11	8888	POS PURCHASE	174,500,000.00	0.00	2,847,566,333.00
105	2025-06-09	8888	POS PURCHASE	600,000.00	0.00	3,022,066,333.00
106	2025-06-06	8888	TRANSFER FROM CARD THROUGH SHETAB	509,000.00	0.00	3,022,666,333.00
107	2025-06-05	251	TRANSFER FROM CARD THROUGH SHETAB	0.00	100,000.00	3,023,175,333.00
108	2025-06-04	8888	TRANSFER FROM CARD THROUGH SHETAB	9,500,000.00	0.00	3,023,075,333.00
109	2025-06-04	251	TRANSFER FROM CARD THROUGH SHETAB	0.00	500,000.00	3,032,575,333.00
110	2025-06-03	8888	POS PURCHASE	121,500,000.00	0.00	3,032,075,333.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
111	2025-06-02	8888	POS PURCHASE	540,000.00	0.00	3,153,575,333.00
112	2025-06-01	251	TRANSFER TO CARD THROUGH SHETAB	0.00	500,000.00	3,154,115,333.00
113	2025-06-01	8888	TRANSFER FROM CARD THROUGH SHETAB	3,860,000.00	0.00	3,153,615,333.00
114	2025-05-31	8888	TRANSFER FROM CARD THROUGH SHETAB	1,530,000.00	0.00	3,157,475,333.00
115	2025-05-30	8888	INTERNET PURCHASE	82,000,000.00	0.00	3,159,005,333.00
116	2025-05-28	8888	POS PURCHASE	1,200,000.00	0.00	3,241,005,333.00
117	2025-05-25	8890	ACH	0.00	260,000,000.00	3,242,205,333.00
118	2025-05-24	8888	POS PURCHASE	30,000.00	0.00	2,982,205,333.00
119	2025-05-23	8888	TRANSFER FROM CARD THROUGH SHETAB	1,050,000.00	0.00	2,982,235,333.00
120	2025-05-21	8888	TRANSFER FROM CARD THROUGH SHETAB	0.00	20,000,000.00	2,983,285,333.00
121	2025-05-20	251	NON CASH TRANSACTION	21,000,000.00	0.00	2,963,285,333.00



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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
122	2025-05-19	251	TRANSFER TO CARD THROUGH SHETAB	0.00	5,000,000.00	2,984,285,333.00
123	2025-05-18	251	TRANSFER FROM CARD THROUGH SHETAB	0.00	180,000,000.00	2,979,285,333.00
124	2025-05-16	8888	TRANSFER FROM CARD THROUGH SHETAB	609,000.00	0.00	2,799,285,333.00
125	2025-05-13	8888	TRANSFER FROM CARD	6,118,000.00	0.00	2,799,894,333.00
126	2025-05-12	8888	POS PURCHASE	70,000,000.00	0.00	2,806,012,333.00
127	2025-05-11	8888	MOBILE BILLS	407,000.00	0.00	2,876,012,333.00
128	2025-05-10	8888	MOBILE BILLS	1,457,000.00	0.00	2,876,419,333.00
129	2025-05-09	8888	TRANSFER FROM CARD THROUGH SHETAB	300,000.00	0.00	2,877,876,333.00
130	2025-05-08	8888	TRANSFER FROM CARD THROUGH SHETAB	3,285,000.00	0.00	2,878,176,333.00
131	2025-05-07	8888	TRANSFER FROM CARD THROUGH SHETAB	0.00	20,000,000.00	2,881,461,333.00
132	2025-05-06	8888	POS PURCHASE	8,890,000.00	0.00	2,861,461,333.00



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**Currency:** IRR

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Row	Date	Branch	Description	Debit Amount	Credit Amount	Balance
133	2025-05-05	251	NON CASH TRANSACTION	660,000,000.00	0.00	2,870,351,333.00
134	2025-05-03	8890	ACH	0.00	260,000,000.00	3,530,351,333.00
134	2025-05-01	695	INTEREST DEPOSITE	0.00	14,831,492.00	3,270,351,333.00
135	2025-04-30	251	NON CASH TRANSACTION	0.00	30,000,000.00	3,255,519,841.00
Sum:				4,472,409,486.00	4,503,291,492.00	

**Note:**

This certificate is issued at the request of the above customer and doesn't have any other legal values on the part of this bank or its officers.

Yours faithfully

Date: 2025-11-02

Trace No: 154110151012

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BOULVAR GHODDOSI GHARBI SHIRAZ- 7308

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The authenticity of this certificate (if signed and attested by BMI signatory authorities) is available at: <https://baam.bmi.ir/financial-capability/inquiry>

