



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Account Number: 0102815982005 Account Type: CURRENT

Currency: IRR

Date: 2025-11-02

Trace No: 495112626402

Page No: 1/20

TO WHOM IT MAY CONCERN

This is to certify that AKBAR JAFARI

National ID No.: 2292003333 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 | 2025-11-01 | 8888 | POS PURCHASE | 3,400,000.00 | 0.00 | 13,012,163,028.00 |
| 2 | 2025-10-31 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 13,015,563,028.00 |
| 3 | 2025-10-31 | 8888 | POS PURCHASE | 18,000,000.00 | 0.00 | 12,915,563,028.00 |
| 4 | 2025-10-30 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 21,000,000.00 | 12,933,563,028.00 |
| 5 | 2025-10-28 | 251 | NON CASH TRANSACTION | 0.00 | 15,000,000.00 | 12,912,563,028.00 |
| 6 | 2025-10-26 | 8888 | POS PURCHASE | 17,500,000.00 | 0.00 | 12,897,563,028.00 |
| 7 | 2025-10-25 | 8890 | NON CASH TRANSACTION | 0.00 | 18,810,038.00 | 12,915,063,028.00 |
| 8 | 2025-10-25 | 8888 | POS PURCHASE | 25,000,000.00 | 0.00 | 12,896,252,990.00 |
| 9 | 2025-10-24 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 50,021,800.00 | 0.00 | 12,921,252,990.00 |
| 10 | 2025-10-24 | 8888 | POS PURCHASE | 43,000,000.00 | 0.00 | 12,971,274,790.00 |
| 11 | 2025-10-22 | 8888 | POS PURCHASE | 18,650,000.00 | 0.00 | 13,014,274,790.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|----------------------|----------------|----------------|-------------------|
| 12 | 2025-10-21 | 8888 | POS PURCHASE | 6,000,000.00 | 0.00 | 13,032,924,790.00 |
| 13 | 2025-10-21 | 8888 | POS PURCHASE | 7,400,000.00 | 0.00 | 13,038,924,790.00 |
| 14 | 2025-10-19 | 8888 | POS PURCHASE | 17,500,000.00 | 0.00 | 13,046,324,790.00 |
| 15 | 2025-10-18 | 8890 | ACH | 0.00 | 500,000,000.00 | 13,063,824,790.00 |
| 16 | 2025-10-18 | 8888 | POS PURCHASE | 67,500,000.00 | 0.00 | 12,563,824,790.00 |
| 17 | 2025-10-18 | 251 | NON CASH TRANSACTION | 300,000,000.00 | 0.00 | 12,631,324,790.00 |
| 18 | 2025-10-17 | 8888 | CHARGE PURCHASE | 500,000.00 | 0.00 | 12,931,324,790.00 |
| 19 | 2025-10-15 | 8888 | CHARGE PURCHASE | 50,000.00 | 0.00 | 12,931,824,790.00 |
| 20 | 2025-10-14 | 695 | INTEREST DEPOSITE | 0.00 | 8,827,400.00 | 12,931,874,790.00 |
| 21 | 2025-10-14 | 8888 | POS PURCHASE | 830,000.00 | 0.00 | 12,923,047,390.00 |
| 22 | 2025-10-13 | 8888 | POS PURCHASE | 5,770,000.00 | 0.00 | 12,923,877,390.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|----------------|------------------|-------------------|
| 23 | 2025-10-12 | 8888 | POS PURCHASE | 2,301,000.00 | 0.00 | 12,929,647,390.00 |
| 24 | 2025-10-12 | 8888 | POS PURCHASE | 130,000,000.00 | 0.00 | 12,931,948,390.00 |
| 25 | 2025-10-11 | 8892 | SATNA TRANSFER | 0.00 | 1,000,000,000.00 | 13,061,948,390.00 |
| 26 | 2025-10-09 | 8888 | POS PURCHASE | 44,000,000.00 | 0.00 | 12,061,948,390.00 |
| 27 | 2025-10-08 | 8888 | POS PURCHASE | 74,650,000.00 | 0.00 | 12,105,948,390.00 |
| 28 | 2025-10-07 | 8890 | ACH | 0.00 | 500,000,000.00 | 12,180,598,390.00 |
| 29 | 2025-10-07 | 8888 | POS PURCHASE | 12,500,000.00 | 0.00 | 11,680,598,390.00 |
| 30 | 2025-10-06 | 8888 | POS PURCHASE | 660,000,000.00 | 0.00 | 11,693,098,390.00 |
| 31 | 2025-10-04 | 8888 | POS PURCHASE | 130,000,000.00 | 0.00 | 12,353,098,390.00 |
| 32 | 2025-10-04 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 12,483,098,390.00 |
| 33 | 2025-10-03 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 99,000,000.00 | 12,383,098,390.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|---------------------------------|----------------|----------------|-------------------|
| 34 | 2025-10-02 | 7201 | WITHDRAWAL THROUGH PIN PAD | 1,295,000.00 | 0.00 | 12,284,098,390.00 |
| 35 | 2025-10-02 | 251 | NON CASH TRANSACTION | 0.00 | 150,000,000.00 | 12,285,393,390.00 |
| 36 | 2025-10-01 | 8888 | INTERNET PURCHASE | 102,600,000.00 | 0.00 | 12,135,393,390.00 |
| 37 | 2025-09-29 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 12,237,993,390.00 |
| 38 | 2025-09-28 | 7232 | FEES | 375,000.00 | 0.00 | 12,137,993,390.00 |
| 39 | 2025-09-28 | 7232 | SATNA TRANSFER | 600,000,000.00 | 0.00 | 12,138,368,390.00 |
| 40 | 2025-09-28 | 7232 | FEES | 375,000.00 | 0.00 | 12,738,368,390.00 |
| 41 | 2025-09-27 | 7232 | SATNA TRANSFER | 176,500,000.00 | 0.00 | 12,738,743,390.00 |
| 42 | 2025-09-25 | 8888 | TRANSFER FROM CARD | 0.00 | 100,000,000.00 | 12,915,243,390.00 |
| 43 | 2025-09-25 | 8890 | ACH | 0.00 | 500,000,000.00 | 12,815,243,390.00 |
| 44 | 2025-09-24 | 8888 | TRANSFER FROM CARD | 0.00 | 100,000,000.00 | 12,315,243,390.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|----------------|----------------|-------------------|
| 45 | 2025-09-23 | 7232 | FEES | 375,000.00 | 0.00 | 12,215,243,390.00 |
| 46 | 2025-09-23 | 7232 | SATNA TRANSFER | 200,000,000.00 | 0.00 | 12,215,618,390.00 |
| 47 | 2025-09-23 | 8888 | TRANSFER FROM CARD | 0.00 | 100,000,000.00 | 12,415,618,390.00 |
| 48 | 2025-09-21 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 12,315,618,390.00 |
| 49 | 2025-09-20 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 12,215,618,390.00 |
| 50 | 2025-09-19 | 8888 | POS PURCHASE | 28,650,000.00 | 0.00 | 12,115,618,390.00 |
| 51 | 2025-09-19 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 100,000,000.00 | 12,144,268,390.00 |
| 52 | 2025-09-18 | 251 | TRANSFER TO CARD | 3,500,450.00 | 0.00 | 12,044,268,390.00 |
| 53 | 2025-09-18 | 8888 | POS PURCHASE | 286,500,000.00 | 0.00 | 12,047,768,840.00 |
| 54 | 2025-09-18 | 8888 | POS PURCHASE | 16,260,000.00 | 0.00 | 12,334,268,840.00 |
| 55 | 2025-09-16 | 251 | NON CASH TRANSACTION | 0.00 | 100,000,000.00 | 12,350,528,840.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------------------------------|----------------|----------------|-------------------|
| 56 | 2025-09-15 | 8888 | POS PURCHASE | 100,000.00 | 0.00 | 12,250,528,840.00 |
| 57 | 2025-09-14 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 40,018,600.00 | 0.00 | 12,250,628,840.00 |
| 58 | 2025-09-14 | 8888 | POS PURCHASE | 4,520,000.00 | 0.00 | 12,290,647,440.00 |
| 59 | 2025-09-13 | 8888 | POS PURCHASE | 6,090,500.00 | 0.00 | 12,295,167,440.00 |
| 60 | 2025-09-12 | 8888 | POS PURCHASE | 111,600,000.00 | 0.00 | 12,301,257,940.00 |
| 61 | 2025-09-12 | 8888 | POS PURCHASE | 106,300,000.00 | 0.00 | 12,412,857,940.00 |
| 62 | 2025-09-12 | 8888 | TRANSFER FROM CARD | 0.00 | 26,100,000.00 | 12,519,157,940.00 |
| 63 | 2025-09-11 | 8890 | ACH | 0.00 | 500,000,000.00 | 12,493,057,940.00 |
| 64 | 2025-09-09 | 8888 | POS PURCHASE | 7,420,000.00 | 0.00 | 11,993,057,940.00 |
| 65 | 2025-09-08 | 8888 | COST OF GETTING ACCOUNT BALANCE | 1,800.00 | 0.00 | 12,000,477,940.00 |
| 66 | 2025-09-08 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 100,037,800.00 | 0.00 | 12,000,479,740.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|----------------|----------------|-------------------|
| 67 | 2025-09-07 | 8888 | POS PURCHASE | 22,500,000.00 | 0.00 | 12,100,517,540.00 |
| 68 | 2025-09-07 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 50,000,000.00 | 12,123,017,540.00 |
| 69 | 2025-09-06 | 8888 | POS PURCHASE | 575,000.00 | 0.00 | 12,073,017,540.00 |
| 70 | 2025-09-05 | 8888 | POS PURCHASE | 450,000,000.00 | 0.00 | 12,073,592,540.00 |
| 71 | 2025-09-03 | 8888 | POS PURCHASE | 340,000,000.00 | 0.00 | 12,523,592,540.00 |
| 72 | 2025-09-03 | 8888 | POS PURCHASE | 10,500,000.00 | 0.00 | 12,863,592,540.00 |
| 73 | 2025-09-02 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 20,000,000.00 | 12,874,092,540.00 |
| 74 | 2025-09-01 | 8888 | POS PURCHASE | 17,055,000.00 | 0.00 | 12,854,092,540.00 |
| 75 | 2025-09-01 | 7281 | NON CASH TRANSACTION | 0.00 | 120,000,000.00 | 12,871,147,540.00 |
| 76 | 2025-08-30 | 8888 | POS PURCHASE | 335,625,000.00 | 0.00 | 12,751,147,540.00 |
| 77 | 2025-08-30 | 251 | NON CASH TRANSACTION | 0.00 | 40,000,000.00 | 13,086,772,540.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|------------------|----------------|-------------------|
| 78 | 2025-08-29 | 251 | NON CASH TRANSACTION | 0.00 | 260,000,000.00 | 13,046,772,540.00 |
| 79 | 2025-08-28 | 8888 | POS PURCHASE | 1,000,000.00 | 0.00 | 12,786,772,540.00 |
| 80 | 2025-08-28 | 8888 | POS PURCHASE | 16,300,000.00 | 0.00 | 12,787,772,540.00 |
| 81 | 2025-08-27 | 7264 | TRANSFER TO CARD | 5,000,450.00 | 0.00 | 12,804,072,540.00 |
| 82 | 2025-08-26 | 8888 | POS PURCHASE | 500,000,000.00 | 0.00 | 12,809,072,990.00 |
| 83 | 2025-08-25 | 8888 | POS PURCHASE | 1,000,000.00 | 0.00 | 13,309,072,990.00 |
| 84 | 2025-08-25 | 8890 | ACH | 0.00 | 500,000,000.00 | 13,310,072,990.00 |
| 85 | 2025-08-24 | 8888 | POS PURCHASE | 13,000,000.00 | 0.00 | 12,810,072,990.00 |
| 86 | 2025-08-23 | 8888 | POS PURCHASE | 800,000.00 | 0.00 | 12,823,072,990.00 |
| 87 | 2025-08-21 | 7308 | NON CASH TRANSACTION | 3,750,000,300.00 | 0.00 | 12,823,872,990.00 |
| 88 | 2025-08-20 | 7308 | COST OF GETTING ACCOUNT BALANCE | 450,000.00 | 0.00 | 16,573,873,290.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------|----------------|----------------|-------------------|
| 89 | 2025-08-19 | 8888 | POS PURCHASE | 4,500,000.00 | 0.00 | 16,574,323,290.00 |
| 90 | 2025-08-18 | 8888 | POS PURCHASE | 25,600,000.00 | 0.00 | 16,578,823,290.00 |
| 91 | 2025-08-18 | 813 | TRANSFER TO CARD | 3,190,450.00 | 0.00 | 16,604,423,290.00 |
| 92 | 2025-08-17 | 8888 | POS PURCHASE | 350,000.00 | 0.00 | 16,607,613,740.00 |
| 93 | 2025-08-17 | 8888 | POS PURCHASE | 200,000,000.00 | 0.00 | 16,607,963,740.00 |
| 94 | 2025-08-16 | 8888 | POS PURCHASE | 780,000.00 | 0.00 | 16,807,963,740.00 |
| 95 | 2025-08-15 | 8888 | POS PURCHASE | 510,000,000.00 | 0.00 | 16,808,743,740.00 |
| 96 | 2025-08-14 | 8890 | ACH | 0.00 | 500,000,000.00 | 17,318,743,740.00 |
| 97 | 2025-08-14 | 8888 | POS PURCHASE | 200,000.00 | 0.00 | 16,818,743,740.00 |
| 98 | 2025-08-13 | 8888 | POS PURCHASE | 2,000,000.00 | 0.00 | 16,818,943,740.00 |
| 99 | 2025-08-12 | 8888 | POS PURCHASE | 5,000,000.00 | 0.00 | 16,820,943,740.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|----------------|----------------|-------------------|
| 100 | 2025-08-11 | 8888 | POS PURCHASE | 3,528,500.00 | 0.00 | 16,825,943,740.00 |
| 101 | 2025-08-09 | 8888 | POS PURCHASE | 4,000,000.00 | 0.00 | 16,829,472,240.00 |
| 102 | 2025-08-08 | 8888 | POS PURCHASE | 5,800,000.00 | 0.00 | 16,833,472,240.00 |
| 103 | 2025-08-08 | 8888 | POS PURCHASE | 1,650,000.00 | 0.00 | 16,839,272,240.00 |
| 104 | 2025-08-07 | 8890 | ACH | 0.00 | 500,000,000.00 | 16,840,922,240.00 |
| 105 | 2025-08-05 | 8888 | POS PURCHASE | 62,700,000.00 | 0.00 | 16,340,922,240.00 |
| 106 | 2025-08-05 | 8888 | POS PURCHASE | 600,000,000.00 | 0.00 | 16,403,622,240.00 |
| 107 | 2025-08-04 | 7308 | ISSUED OR RENEWAL ORIGINAL CARD | 232,500.00 | 0.00 | 17,003,622,240.00 |
| 108 | 2025-08-03 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 30,000,000.00 | 17,003,854,740.00 |
| 109 | 2025-08-03 | 8888 | POS PURCHASE | 7,300,000.00 | 0.00 | 16,973,854,740.00 |
| 110 | 2025-08-02 | 8888 | POS PURCHASE | 6,736,000.00 | 0.00 | 16,981,154,740.00 |



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|-----|------------|--------|--------------------------------------|----------------|---------------|-------------------|
| 111 | 2025-08-01 | 8888 | POS PURCHASE | 9,540,000.00 | 0.00 | 16,987,890,740.00 |
| 112 | 2025-07-31 | 8888 | POS PURCHASE | 198,000,000.00 | 0.00 | 16,997,430,740.00 |
| 113 | 2025-07-31 | 8888 | POS PURCHASE | 1,300,000.00 | 0.00 | 17,195,430,740.00 |
| 114 | 2025-07-30 | 8888 | POS PURCHASE | 5,700,000.00 | 0.00 | 17,196,730,740.00 |
| 115 | 2025-07-29 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 22,000,000.00 | 17,202,430,740.00 |
| 116 | 2025-07-27 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 40,018,600.00 | 0.00 | 17,180,430,740.00 |
| 117 | 2025-07-26 | 8888 | POS PURCHASE | 5,750,000.00 | 0.00 | 17,220,449,340.00 |
| 118 | 2025-07-25 | 8888 | POS PURCHASE | 6,910,000.00 | 0.00 | 17,226,199,340.00 |
| 119 | 2025-07-24 | 251 | NON CASH TRANSACTION | 0.00 | 50,000,000.00 | 17,233,109,340.00 |
| 120 | 2025-07-22 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 120,122,000.00 | 0.00 | 17,183,109,340.00 |
| 121 | 2025-07-21 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 12,000,000.00 | 17,303,231,340.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------------------------------|---------------|---------------|-------------------|
| 122 | 2025-07-20 | 8888 | POS PURCHASE | 3,800,000.00 | 0.00 | 17,291,231,340.00 |
| 123 | 2025-07-19 | 8888 | POS PURCHASE | 90,000,000.00 | 0.00 | 17,295,031,340.00 |
| 124 | 2025-07-17 | 8888 | POS PURCHASE | 60,000,000.00 | 0.00 | 17,385,031,340.00 |
| 125 | 2025-07-16 | 8888 | POS PURCHASE | 1,200,000.00 | 0.00 | 17,445,031,340.00 |
| 126 | 2025-07-15 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 57,000,000.00 | 17,446,231,340.00 |
| 127 | 2025-07-15 | 251 | NON CASH TRANSACTION | 0.00 | 27,000,000.00 | 17,389,231,340.00 |
| 128 | 2025-07-14 | 8888 | POS PURCHASE | 6,400,000.00 | 0.00 | 17,362,231,340.00 |
| 129 | 2025-07-12 | 8888 | POS PURCHASE | 5,700,000.00 | 0.00 | 17,368,631,340.00 |
| 130 | 2025-07-11 | 8888 | POS PURCHASE | 9,460,000.00 | 0.00 | 17,374,331,340.00 |
| 131 | 2025-07-11 | 251 | TRANSFER TO CARD | 29,300,450.00 | 0.00 | 17,383,791,340.00 |
| 132 | 2025-07-10 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 20,012,200.00 | 0.00 | 17,413,091,790.00 |



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| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------------------------------|----------------|------------------|-------------------|
| 133 | 2025-07-09 | 7308 | TRANSFER TO CARD | 100,000,450.00 | 0.00 | 17,433,103,990.00 |
| 134 | 2025-07-08 | 8888 | POS PURCHASE | 6,900,000.00 | 0.00 | 17,533,104,440.00 |
| 135 | 2025-07-06 | 8890 | NON CASH TRANSACTION | 0.00 | 122,265,245.00 | 17,540,004,440.00 |
| 136 | 2025-07-05 | 251 | NON CASH TRANSACTION | 0.00 | 1,000,000.00 | 17,417,739,195.00 |
| 137 | 2025-07-04 | 8888 | INTERNET PURCHASE | 26,200,000.00 | 0.00 | 17,416,739,195.00 |
| 138 | 2025-07-03 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 35,015,600.00 | 0.00 | 17,442,939,195.00 |
| 139 | 2025-07-03 | 8890 | NON CASH TRANSACTION | 0.00 | 122,265,245.00 | 17,477,954,795.00 |
| 140 | 2025-07-01 | 8888 | POS PURCHASE | 4,330,000.00 | 0.00 | 17,355,689,550.00 |
| 141 | 2025-06-30 | 8888 | POS PURCHASE | 832,600.00 | 0.00 | 17,360,019,550.00 |
| 142 | 2025-06-30 | 8890 | ACH | 0.00 | 1,500,000,000.00 | 17,360,852,150.00 |
| 143 | 2025-06-29 | 8888 | POS PURCHASE | 3,000,000.00 | 0.00 | 15,860,852,150.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Account Number: 0102815982005 Account Type: CURRENT

Currency: IRR

Date: 2025-11-02

Trace No: 495112626402

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TO WHOM IT MAY CONCERN

This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------|----------------|----------------|-------------------|
| 144 | 2025-06-28 | 8888 | POS PURCHASE | 11,300,000.00 | 0.00 | 15,863,852,150.00 |
| 145 | 2025-06-26 | 8888 | POS PURCHASE | 334,000,000.00 | 0.00 | 15,875,152,150.00 |
| 146 | 2025-06-25 | 8888 | POS PURCHASE | 1,340,000.00 | 0.00 | 16,209,152,150.00 |
| 147 | 2025-06-23 | 8888 | POS PURCHASE | 3,600,000.00 | 0.00 | 16,210,492,150.00 |
| 148 | 2025-06-22 | 8888 | POS PURCHASE | 6,380,000.00 | 0.00 | 16,214,092,150.00 |
| 149 | 2025-06-22 | 8888 | POS PURCHASE | 19,800,000.00 | 0.00 | 16,220,472,150.00 |
| 150 | 2025-06-21 | 8890 | ACH | 0.00 | 500,000,000.00 | 16,240,272,150.00 |
| 151 | 2025-06-19 | 8888 | POS PURCHASE | 4,050,000.00 | 0.00 | 15,740,272,150.00 |
| 152 | 2025-06-19 | 8888 | POS PURCHASE | 5,701,500.00 | 0.00 | 15,744,322,150.00 |
| 153 | 2025-06-18 | 8888 | POS PURCHASE | 1,696,100.00 | 0.00 | 15,750,023,650.00 |
| 154 | 2025-06-17 | 8888 | POS PURCHASE | 18,000,000.00 | 0.00 | 15,751,719,750.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Account Number: 0102815982005 Account Type: CURRENT

Currency: IRR

Date: 2025-11-02

Trace No: 495112626402

Page No: 15/20

TO WHOM IT MAY CONCERN

This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------|---------------|----------------|-------------------|
| 155 | 2025-06-16 | 8888 | POS PURCHASE | 169,390.00 | 0.00 | 15,769,719,750.00 |
| 156 | 2025-06-15 | 8888 | POS PURCHASE | 46,000,000.00 | 0.00 | 15,769,889,140.00 |
| 157 | 2025-06-14 | 8888 | POS PURCHASE | 5,000,000.00 | 0.00 | 15,815,889,140.00 |
| 158 | 2025-06-14 | 8890 | ACH | 0.00 | 800,000,000.00 | 15,820,889,140.00 |
| 159 | 2025-06-12 | 8888 | POS PURCHASE | 10,000,000.00 | 0.00 | 15,020,889,140.00 |
| 160 | 2025-06-11 | 8888 | POS PURCHASE | 34,900,000.00 | 0.00 | 15,030,889,140.00 |
| 161 | 2025-06-10 | 8890 | ACH | 0.00 | 500,000,000.00 | 15,065,789,140.00 |
| 162 | 2025-06-09 | 8888 | POS PURCHASE | 1,650,000.00 | 0.00 | 14,565,789,140.00 |
| 163 | 2025-06-09 | 8888 | POS PURCHASE | 2,740,000.00 | 0.00 | 14,567,439,140.00 |
| 164 | 2025-06-07 | 8888 | POS PURCHASE | 6,649,000.00 | 0.00 | 14,570,179,140.00 |
| 165 | 2025-06-06 | 8888 | POS PURCHASE | 6,600,000.00 | 0.00 | 14,576,828,140.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Account Number: 0102815982005 Account Type: CURRENT

Currency: IRR

Date: 2025-11-02

Trace No: 495112626402

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TO WHOM IT MAY CONCERN

This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------|----------------|----------------|-------------------|
| 166 | 2025-06-05 | 8888 | POS PURCHASE | 450,000.00 | 0.00 | 14,583,428,140.00 |
| 167 | 2025-06-03 | 8888 | POS PURCHASE | 9,000,000.00 | 0.00 | 14,583,878,140.00 |
| 168 | 2025-06-02 | 8888 | POS PURCHASE | 500,000.00 | 0.00 | 14,592,878,140.00 |
| 169 | 2025-06-01 | 8888 | POS PURCHASE | 2,511,000.00 | 0.00 | 14,593,378,140.00 |
| 170 | 2025-05-31 | 8888 | POS PURCHASE | 400,000,000.00 | 0.00 | 14,595,889,140.00 |
| 171 | 2025-05-31 | 8888 | POS PURCHASE | 1,470,000.00 | 0.00 | 14,995,889,140.00 |
| 172 | 2025-05-29 | 8888 | POS PURCHASE | 260,000.00 | 0.00 | 14,997,359,140.00 |
| 173 | 2025-05-28 | 8890 | ACH | 0.00 | 750,000,000.00 | 14,997,619,140.00 |
| 174 | 2025-05-28 | 8888 | POS PURCHASE | 223,260.00 | 0.00 | 14,247,619,140.00 |
| 175 | 2025-05-27 | 8888 | POS PURCHASE | 7,000,000.00 | 0.00 | 14,247,842,400.00 |
| 176 | 2025-05-26 | 8888 | POS PURCHASE | 12,590,000.00 | 0.00 | 14,254,842,400.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Account Number: 0102815982005 Account Type: CURRENT

Currency: IRR

Date: 2025-11-02

Trace No: 495112626402

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TO WHOM IT MAY CONCERN

This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|--------------------------------------|----------------|----------------|-------------------|
| 177 | 2025-05-25 | 8890 | NON CASH TRANSACTION | 0.00 | 122,265,245.00 | 14,267,432,400.00 |
| 178 | 2025-05-24 | 251 | NON CASH TRANSACTION | 0.00 | 1,000,000.00 | 14,145,167,155.00 |
| 179 | 2025-05-24 | 8888 | INTERNET PURCHASE | 26,200,000.00 | 0.00 | 14,144,167,155.00 |
| 180 | 2025-05-23 | 8888 | TRANSFER FROM CARD THROUGH SHETAB | 135,015,600.00 | 0.00 | 14,170,367,155.00 |
| 181 | 2025-05-21 | 8890 | NON CASH TRANSACTION | 0.00 | 122,265,245.00 | 14,305,382,755.00 |
| 182 | 2025-05-20 | 8888 | POS PURCHASE | 4,330,000.00 | 0.00 | 14,183,117,510.00 |
| 183 | 2025-05-20 | 8888 | POS PURCHASE | 8,326,000.00 | 0.00 | 14,187,447,510.00 |
| 184 | 2025-05-19 | 8888 | POS PURCHASE | 5,326,500.00 | 0.00 | 14,195,773,510.00 |
| 185 | 2025-05-18 | 7308 | POS PURCHASE | 3,000,000.00 | 0.00 | 14,201,100,010.00 |
| 186 | 2025-05-18 | 8888 | POS PURCHASE | 620,000.00 | 0.00 | 14,204,100,010.00 |
| 187 | 2025-05-17 | 8888 | POS PURCHASE | 12,500,000.00 | 0.00 | 14,204,720,010.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Date: 2025-11-02

Account Number: 0102815982005 Account Type: CURRENT

Trace No: 495112626402

TO WHOM IT MAY CONCERN

Currency: IRR

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This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|-----|------------|--------|------------------------------------|----------------|----------------|-------------------|
| 188 | 2025-05-16 | 8888 | POS PURCHASE | 580,000.00 | 0.00 | 14,217,220,010.00 |
| 189 | 2025-05-16 | 8888 | POS PURCHASE | 1,650,000.00 | 0.00 | 14,217,800,010.00 |
| 190 | 2025-05-15 | 8890 | ACH | 0.00 | 500,000,000.00 | 14,219,450,010.00 |
| 191 | 2025-05-14 | 8888 | POS PURCHASE | 6,270,000.00 | 0.00 | 13,719,450,010.00 |
| 192 | 2025-05-12 | 7308 | COMMISSION | 600,000.00 | 0.00 | 13,725,720,010.00 |
| 193 | 2025-05-11 | 7308 | ISSUED OR RENEWAL ORIGINAL CARD | 2,325,000.00 | 0.00 | 13,726,320,010.00 |
| 194 | 2025-05-11 | 8888 | TRANSFER TO CARD THROUGH SHETAB | 0.00 | 30,000,000.00 | 13,728,645,010.00 |
| 195 | 2025-05-10 | 8888 | POS PURCHASE | 117,300,000.00 | 0.00 | 13,698,645,010.00 |
| 196 | 2025-05-09 | 8888 | POS PURCHASE | 6,736,000.00 | 0.00 | 13,815,945,010.00 |
| 197 | 2025-05-07 | 8888 | POS PURCHASE | 5,000,000.00 | 0.00 | 13,822,681,010.00 |
| 198 | 2025-05-06 | 8888 | POS PURCHASE | 3,000,000.00 | 0.00 | 13,827,681,010.00 |



Bank Melli Iran

ACCOUNT STATEMENT CERTIFICATE

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

Date: 2025-11-02

Account Number: 0102815982005 Account Type: CURRENT

Trace No: 495112626402

TO WHOM IT MAY CONCERN

Currency: IRR

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This is to certify that AKBAR JAFARI

National ID No.: 2292003333 is one of the customers of Bank Melli Iran who maintains the following Acc.statement:

| Row | Date | Branch | Description | Debit Amount | Credit Amount | Balance |
|------|------------|--------|----------------------|-------------------|-------------------|-------------------|
| 199 | 2025-05-05 | 8888 | POS PURCHASE | 3,850,000.00 | 0.00 | 13,830,681,010.00 |
| 200 | 2025-05-03 | 251 | NON CASH TRANSACTION | 0.00 | 100,000,000.00 | 13,834,531,010.00 |
| 201 | 2025-05-03 | 8888 | POS PURCHASE | 4,960,000.00 | 0.00 | 13,734,531,010.00 |
| 202 | 2025-05-01 | 8890 | ACH | 0.00 | 650,000,000.00 | 13,739,491,010.00 |
| 203 | 2025-04-30 | 8888 | POS PURCHASE | 152,000.00 | 0.00 | 13,089,491,010.00 |
| Sum: | | | | 12,425,278,400.00 | 12,347,798,418.00 | |

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: 495112626402

Page No: 20/20

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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>









































