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**P.P.** CH-4808 Zofingen

Post CH AG

**A-PRIORITY**



Balakrishnan Ramesh  
Birsfelden

Mr  
Ramesh Balakrishnan  
Rheinparkstrasse 8  
4127 Birsfelden

## Private account

Account statement 01.02.2019 - 28.02.2019

Page: 1 / 5  
Date: 01.03.2019

**IBAN CH64 0900 0000 3076 1839 2**

**CHF**

Account number 30-761839-2

BIC POFICHBEXXX

Date	Text	Credit	Debit	Value	Balance
31.01.19	Account balance				9 861.69
01.02.19	GIRO BANK DEUTSCHE BANK AG ZURICH BRANCH URANIASTRASSE 9 8023 ZURICH CH9487801003001416000 Transferwise Ltd SENDER'S REFERENCE: P1226449		5 631.67	01.02.19	
	GIRO BANK BASLER KANTONALBANK AESCHENVORSTADT 41 4002 BASLE CH8100770253183702001 Sandra Willi Sunshine Playschool Gundeldingerstrasse 171 4053 Basel SENDER'S REFERENCE: Nandhika February 2018		360.00	01.02.19	
	ISR 01-8900-6 Wincasa Grüzefeldstrasse 41 8404 Winterthur SENDER'S REFERENCE: Ramesh House Rent Feb 2019		1 645.00	01.02.19	

**Account statement 01.02.2019 - 28.02.2019**
**IBAN CH64 0900 0000 3076 1839 2**

Account number 30-761839-2

Date: 01.03.2019

Page 2 / 5

Date	Text	Credit	Debit	Value	Balance
01.02.19	GIRO FROM ACCOUNT CH2309000000617585055 MAILER: Thomas Silvin Jude Jägerstrasse 10 4058 Basel COMMENTS: Ramesh Lent	100.00		01.02.19	
	TWINT SEND MONEY FROM 31.01.2019 FROM TELEPHONE NO. +41779798635 Feb 2019		400.00	31.01.19	1 925.02
05.02.19	TWINT PURCHASE/SERVICE FROM 05.02.2019 FROM TELEPHONE NO. +41779798635 microspot.ch Moosseedorf		99.00	05.02.19	
	LOAD CREDIT CARD ACCOUNT POSTFINANCE 800326685073 FROM 05.02.2019		100.00	05.02.19	1 726.02
07.02.19	SALES/SERVICE DATED 06.02.2019 CARD NO. XXXX3682 BASEL BAD BF BASEL BAD BF		80.00	06.02.19	1 646.02
08.02.19	SALES/SERVICE DATED 07.02.2019 CARD NO. XXXX3682 Coop-1928 BS Europe Basel		196.00	07.02.19	1 450.02
10.02.19	SALES/SERVICE DATED 09.02.2019 CARD NO. XXXX3682 Chicorée Mode AG (182) Basel		44.00	09.02.19	
	SALES/SERVICE DATED 09.02.2019 CARD NO. XXXX3682 Vero Moda 0150737 Basel		30.00	09.02.19	
	SALES/SERVICE DATED 09.02.2019 CARD NO. XXXX3682 Decathlon Basel Basel		88.30	09.02.19	
	SALES/SERVICE DATED 09.02.2019 CARD NO. XXXX3682 McDonald's Restaurant Basel		23.50	09.02.19	1 264.22

**Account statement 01.02.2019 - 28.02.2019**

**IBAN CH64 0900 0000 3076 1839 2**

Account number 30-761839-2

Date: 01.03.2019

Page 3 / 5

Date	Text	Credit	Debit	Value	Balance
12.02.19	TWINT PURCHASE/SERVICE FROM 12.02.2019 FROM TELEPHONE NO. +41779798635 microspot.ch Moosseedorf		44.00	12.02.19	1 220.22
15.02.19	SALES/SERVICE DATED 14.02.2019 CARD NO. XXXX3682 Coop-1075 Birsfelden Haupt. Birsfelden		6.00	14.02.19	1 214.22
17.02.19	TWINT PURCHASE/SERVICE FROM 17.02.2019 FROM TELEPHONE NO. +41779798635 Coop Basel		15.25	17.02.19	1 198.97
18.02.19	TWINT PURCHASE/SERVICE FROM 16.02.2019 FROM TELEPHONE NO. +41779798635 Hawk Electronics GmbH Baar		106.95	16.02.19	
	LOAD CREDIT CARD ACCOUNT POSTFINANCE 800326685073 FROM 18.02.2019		200.00	18.02.19	892.02
19.02.19	ISR 01-1067-4 Luzerner Kantonalbank AG Luzern		45.15	19.02.19	846.87
21.02.19	PURCHASE/ONLINE SHOPPING OF 21.02.2019 CARD NO. XXXX3682 SBB Ticket Shop www.sbb.ch PAYMENT ID 190221163607967746AC ORDER ID 1088618160		13.00	21.02.19	833.87
24.02.19	CASH WITHDRAWAL ON 23.02.2019 CARD NO. XXXX3682 Bahnhof SBB Basel		200.00	23.02.19	
	SALES/SERVICE DATED 23.02.2019 CARD NO. XXXX3682 Decathlon Basel Basel		114.50	23.02.19	
	SALES/SERVICE DATED 23.02.2019 CARD NO. XXXX3682 Mr. Waffle Basel		23.80	23.02.19	
24.02.19	REMITTANCE FROM ACCOUNT CH3909000000151503938	2 500.00		24.02.19	2 995.57

Account statement 01.02.2019 - 28.02.2019

IBAN CH64 0900 0000 3076 1839 2

Account number 30-761839-2

Date: 01.03.2019

Page 4 / 5

Date	Text	Credit	Debit	Value	Balance
25.02.19	GIRO BANK BASLER KANTONALBANK AESCHENVORSTADT 41 4002 BASLE CH8100770253183702001 Sandra Willi Sunshine Playschool Gundeldingerstrasse 171 4053 Basel SENDER'S REFERENCE: Nandhika March 2018		360.00	25.02.19	2 635.57
27.02.19	GIRO FROM BANK MAILER: INFOSYS LIMITED ELECTRONIC CITY, HOSUR ROAD BANGALO RE 561 229 KARNATAKA, INDIA COMMENTS: 20010218982019 REFERENCES: NOTPROVIDED RE01902271-09655 190227CH03ZF1A08	10 138.71		27.02.19	12 774.28
28.02.19	ISR 01-1067-4 Luzerner Kantonalbank AG Luzern		89.10	28.02.19	
	ISR 01-8900-6 Wincasa Grüzefeldstrasse 41 8404 Winterthur SENDER'S REFERENCE: Ramesh House Rent Mar 2019		1 645.00	28.02.19	
	ISR 01-59933-6 Sunrise Communications AG Binzmühlestrasse 130 8050 Zürich SENDER'S REFERENCE: Sunrise Communications AG		45.00	28.02.19	
	GIRO POST 90-7260260 CH7209000000610279006 Phoenix-TNG Wichtrach SENDER'S REFERENCE: TE 18 CH 000 121		10.00	28.02.19	
	PRICE FOR THE ACCOUNT MANAGEMENT CORE OFFER E-FINANCE 01.2019 FIXED ASSETS SMALLER THAN CHF 25'000.00		5.00	28.02.19	10 980.18
	Total	12 738.71	11 620.22		
28.02.19	Account balance				10 980.18

**Account statement 01.02.2019 - 28.02.2019****IBAN CH64 0900 0000 3076 1839 2**

Account number 30-761839-2

Date: 01.03.2019

Page 5 / 5

Please check the account statement. It will be deemed to be approved unless you indicate the contrary within 30 days.

Yours sincerely

PostFinance Ltd