



Account Certificate

for provision at the place of request

Client KHAKIMOV KHURSHED

IIN 031130050072

Date 15.04.2025

Certificate № 230199483974

“Halyk bank” JSC confirms that KHAKIMOV KHURSHED, IIN 031130050072 is really a customer of the Bank and has the following accounts:

| Total amount KZT | Equivalent USD | Equivalent EUR |
|------------------|----------------|----------------|
| - 149.70 ₸ | -0.29 \$ | -0.25 € |

| Account number | Account currency | Account type | Account balance |
|----------------------|------------------|--------------|-----------------|
| KZ096010002026774133 | EUR | Current | 0 |
| KZ366010002026774132 | USD | Current | 0 |
| KZ636010002026774131 | KZT | Current | -149.7 |

The equivalent is calculated at the rate of the National Bank of the Republic of Kazakhstan. Information is valid as of the date of Certificate

Bank is not liable for disclosure of information to the third parties contained in the Certificate provided by the Bank, which is also accessed by QR code scanning



How to verify the certificate?

Scan the certificate with smartphone camera or follow the [link](#)



JSC "Halyk Savings Bank of Kazakhstan"
Branch: Head bank
Address: ул. Аль-Фараби, 40
Telephone: Call Center Almaty 8-727-259-07-77
across Kazakhstan 8-8000-8000-59, www.halykbank.kz
BIC: HSBKKZKX

Account statement

Customer

Name: KHURSHED KHAKIMOV
IIN: 031130050072

Date of statement: 15.04.2025
Period of statement: between 15.03.2025 and 15.04.2025

Type of account: Current account in card base («Salary»)

Account number: KZ636010002026774131
Account currency: KZT
Card number: 440563*****4715

Opening balance:
Closing balance:
Available amount subject to credit limit
as of the date of statement: 0,00 KZT, in currency:

Account opening date: 05.11.2021
Account closing date:

Authorized credit limit:
Available credit limit:
Credit limit payment:
Date of payment:

0,00
0,00
0,00

Breakdown of pending amounts:

Transactions
On request of third parties

0,00 KZT;

| Date of transaction | Date of transaction processing | Transaction description | Transaction amount | Transaction currency | Credit in account currency | Debit in account currency | Fee | Card number/account number |
|---------------------|--------------------------------|---|--------------------|----------------------|----------------------------|---------------------------|---------|----------------------------|
| Total: | | | | | | | | |
| KZT | | | | | 47 135,00 | -62 713,00 | -150,00 | |
| 19.03.2025 | 19.03.2025 | Transfer to another card | -15 378,00 | KZT | 0,00 | -15 578,00 | 0,00 | 440563*****4715 |
| 20.03.2025 | 20.03.2025 | Receipt to the account АО Финансовый центр | 47 135,00 | KZT | 47 135,00 | 0,00 | 0,00 | KZ636010002026774131 |
| 20.03.2025 | 20.03.2025 | Transfer to another card | -46 935,00 | KZT | 0,00 | -47 135,00 | 0,00 | 440563*****4715 |
| 05.04.2025 | 05.04.2025 | Monthly fee for card service Regular Charge | 0,00 | | 0,00 | 0,00 | -150,00 | 440563*****4715 |



Stamp of the Bank