

存款及交易明細

列印時間: 2025/01/21 00:28:22

戶名	洪O彤
帳戶	02203000****49
查詢期間	2024/08/01~2025/01/21
幣別	新台幣

日期	摘要	支出金額	存入金額	餘額	備註
2024/08/02	ATM 轉帳		3,000	4,328,945	ATM8080990911-8088040536
2024/08/05	ATM 轉帳		12,000	4,340,945	ATM822B5E701D-8220029972
2024/08/05	ATM 轉帳		3,000	4,343,945	ATM822B60674A-8220309128
2024/08/05	ATM 轉帳		11,250	4,355,195	ATM822B688A7A-8220067289
2024/08/05	ATM 轉帳		3,000	4,358,195	ATM8078365856-8078082902
2024/08/05	網路跨轉	50,000		4,308,195	ATM011150872+8128688998
2024/08/05	跨委繳費	599		4,307,596	中華電信費用
2024/08/05	轉存定存	4,000,000		307,596	TD02191002809242
2024/08/05	網路跨轉	3,000		304,596	ATM011151133+0069896818
2024/08/05	ATM 轉帳		3,000	307,596	ATM822B86C486-8220072996
2024/08/06	現金存提		290,000	597,596	
2024/08/08	ATM 轉帳		3,000	600,596	ATM822BAB0EEE-8220150203
2024/08/09	ATM 轉帳		14,050	614,646	ATM8079221196-8070626355
2024/08/09	ATM 轉帳		3,000	617,646	ATM8079249610-8070159191
2024/08/12	網路跨轉	15,684		601,962	ATM011153717+0092883400
2024/08/12	ATM 轉帳		3,000	604,962	ATM0137836036-0136002451

日期	摘要	支出金額	存入金額	餘額	備註
2024/08/12	ATM 轉帳		3,000	607,962	ATM9434607623-0054560003
2024/08/12	ATM 轉帳		3,000	610,962	ATM0138303231-0136129840
2024/08/12	ATM 轉帳		3,000	613,962	ATM822BE2067C-8221241712
2024/08/12	票交媒體	28,192		585,770	N228200857
2024/08/12	現金存提		400,000	985,770	
2024/08/13	ATM 轉帳		3,000	988,770	ATM8079578726-8070177312
2024/08/13	ATM 轉帳		8,500	997,270	ATM8079672766-8070859499
2024/08/15	ATM 轉帳		5,925	1,003,195	ATM8100535237-8102455019
2024/08/16	ATM 轉帳		3,000	1,006,195	ATM8079967564-8070229678
2024/08/16	ATM 轉帳		5,000	1,011,195	ATM822C127947-8220175675
2024/08/19	ATM 轉帳		3,000	1,014,195	ATM0136299110-0136008776
2024/08/19	ATM 轉帳		3,060	1,017,255	ATM0078027264-0078206737
2024/08/19	ATM 轉帳		2,350	1,019,605	ATM1031328742-1030159513
2024/08/19	現金存提		5,000	1,024,605	
2024/08/20	網路跨轉	5,153		1,019,452	ATM011157051+8070031818
2024/08/21	ATM 轉帳		3,000	1,022,452	ATM0045540383-0044609674
2024/08/22	上銀卡款	29,591		992,861	P22258****
2024/08/22	ATM 轉帳		5,000	997,861	ATM8246227793-8242634080
2024/08/23	ATM 轉帳		3,000	1,000,861	ATM0045707194-0048288515
2024/08/23	ATM 轉帳		3,000	1,003,861	ATM9436695813-0085350011

日期	摘要	支出金額	存入金額	餘額	備註
2024/08/26	ATM 轉帳		3,000	1,006,861	ATM8095401540-8090035780
2024/08/26	ATM 轉帳		6,000	1,012,861	ATM0139093969-0136085323
2024/08/26	ATM 轉帳		5,000	1,017,861	ATM9436867189-7008864252
2024/08/26	ATM 轉帳		3,000	1,020,861	ATM0139663354-0131500516
2024/08/26	ATM 轉帳		3,000	1,023,861	ATM8070963435-8070168796
2024/08/26	ATM 轉帳		3,000	1,026,861	ATM822C7E7598-8225374192
2024/08/26	ATM 轉帳		3,000	1,029,861	ATM822C823C26-8220265247
2024/08/26	票交媒體	911		1,028,950	N478176171
2024/08/26	ATM 轉帳		6,000	1,034,950	ATM822C877291-8089011450
2024/08/28	ATM 轉帳		3,000	1,037,950	ATM822C952996-8220079531
2024/08/28	ATM 轉帳		3,000	1,040,950	ATM0135920065-0130009253
2024/08/28	現金存提		200,000	1,240,950	
2024/09/02	ATM 轉帳		3,000	1,243,950	ATM822CCCA718-8220558816
2024/09/02	ATM 轉帳		3,000	1,246,950	ATM8069162040-8060058359
2024/09/02	ATM 轉帳		3,000	1,249,950	ATM8247446611-8243268955
2024/09/02	網路跨轉	8,750		1,241,200	ATM011161901+8220705490
2024/09/03	票交媒體	8,257		1,232,943	N228294805
2024/09/03	票交媒體	23,608		1,209,335	N228294795
2024/09/03	ATM 轉帳		3,000	1,212,335	ATM0122636109-0128106530
2024/09/04	ATM 轉帳		3,000	1,215,335	ATM0047201386-0042203589

日期	摘要	支出金額	存入金額	餘額	備註
2024/09/05	網路跨轉	4,450		1,210,885	ATM011162955+8233340821
2024/09/05	更正	-4,450		1,215,335	ATM011162955+8233340821
2024/09/05	網路跨轉	4,450		1,210,885	ATM011162960+8233408212
2024/09/06	網路跨轉	2,200		1,208,685	ATM011163523+0170467995
2024/09/09	ATM 轉帳		3,000	1,211,685	ATM9435433919-7002391819
2024/09/09	跨委繳費	618		1,211,067	中華電信費用
2024/09/09	ATM 轉帳		3,000	1,214,067	ATM0123795489-0128704514
2024/09/11	ATM 轉帳		3,000	1,217,067	ATM0124084052-0121238388
2024/09/11	ATM 轉帳		1,200	1,218,267	ATM822D543108-8220190850
2024/09/12	ATM 轉帳		500	1,218,767	ATM0071112775-0070285466
2024/09/12	ATM 轉帳		3,000	1,221,767	ATM0089446886-0080438984
2024/09/13	網路跨轉	20,750		1,201,017	ATM011166238+8031190948
2024/09/16	ATM 轉帳		3,000	1,204,017	ATM8124143166-8120095058
2024/09/16	ATM 轉帳		3,000	1,207,017	ATM8096671167-8090012339
2024/09/16	ATM 轉帳		3,000	1,210,017	ATM8124609844-8120079295
2024/09/16	網路跨轉	6,000		1,204,017	ATM011167232+0065255015
2024/09/16	ATM 轉帳		3,000	1,207,017	ATM0124988292-0121064723
2024/09/18	ATM 轉帳		3,000	1,210,017	ATM822D9BF7E0-8220087357
2024/09/18	ATM 轉帳		3,000	1,213,017	ATM8089094161-8088014222
2024/09/20	跨委繳費	1,152		1,211,865	中華電信費用
2024/09/20	上銀卡款	83,144		1,128,721	P22258****

日期	摘要	支出金額	存入金額	餘額	備註
2024/09/20	網路跨轉	5,318		1,123,403	ATM011168545+8070031818
2024/09/20	網路跨轉	5,318		1,118,085	ATM011168552+8070031818
2024/09/23	ATM 轉帳		1,280	1,119,365	ATM0071026425-0077030379
2024/09/23	ATM 轉帳		3,000	1,122,365	ATM0125776125-0128512826
2024/09/23	ATM 轉帳		3,000	1,125,365	ATM822DD4D493-8220249695
2024/09/23	ATM 轉帳		3,000	1,128,365	ATM7002852673-7000559350
2024/09/23	跨行匯款		15,000	1,143,365	洪金貞
2024/09/23	ATM 轉帳		3,000	1,146,365	ATM822DE29D46-8220627323
2024/09/23	ATM 轉帳		3,000	1,149,365	ATM0073060949-0078070171
2024/09/23	現金存提		3,000	1,152,365	陳麗安
2024/09/24	ATM 轉帳		3,000	1,155,365	ATM8128250235-8120133525
2024/09/25	ATM 轉帳		3,000	1,158,365	ATM8128414331-8120036633
2024/09/25	ATM 轉帳		3,000	1,161,365	ATM822DF57646-8220005217
2024/09/25	ATM 轉帳		3,000	1,164,365	ATM0075001501-0070089539
2024/09/25	票交媒體	911		1,163,454	N478176171
2024/09/30	ATM 轉帳		3,000	1,166,454	ATM0509699664-0502191584
2024/09/30	ATM 轉帳		3,000	1,169,454	ATM9435178957-7002821156
2024/09/30	ATM 轉帳		3,000	1,172,454	ATM0175065090-0170611295
2024/09/30	ATM 轉帳		22,500	1,194,954	ATM822E37D986-8220249695
2024/10/03	網路跨轉	10,000		1,184,954	ATM011173524+0065255015

日期	摘要	支出金額	存入金額	餘額	備註
2024/10/07	ATM 轉帳		9,000	1,193,954	ATM8122972946-8120077304
2024/10/07	網路轉帳		3,000	1,196,954	53203000156312
2024/10/07	ATM 轉帳		6,000	1,202,954	ATM8075887656-8070003616
2024/10/08	ATM 轉帳		3,000	1,205,954	ATM0089456744-0080701874
2024/10/09	ATM 轉帳		3,000	1,208,954	ATM822EAD98FD-8224625904
2024/10/09	ATM 轉帳		14,500	1,223,454	ATM0812633686-0813964793
2024/10/09	ATM 轉帳		3,000	1,226,454	ATM0137329051-0130048020
2024/10/09	ATM 轉帳		3,000	1,229,454	ATM8125134485-8120627915
2024/10/11	ATM 轉帳		5,000	1,234,454	ATM8103884047-8109102652
2024/10/11	ATM 轉帳		3,000	1,237,454	ATM822EC5789A-8220682171
2024/10/11	ATM 轉帳		3,000	1,240,454	ATM822EC6216E-8220294989
2024/10/11	ATM 轉帳		3,000	1,243,454	ATM0176780076-0170074101
2024/10/14	網路跨轉	38,000		1,205,454	ATM011176900+7000273327
2024/10/14	跨委繳費	1,661		1,203,793	中華電信費用
2024/10/14	ATM 轉帳		3,000	1,206,793	ATM1146369499-0520807309
2024/10/14	ATM 轉帳		3,000	1,209,793	ATM0129449070-0128855480
2024/10/16	ATM 轉帳		3,000	1,212,793	ATM0129868411-0128317469
2024/10/16	ATM 轉帳		3,000	1,215,793	ATM822F0953B7-8220546673
2024/10/17	ATM 轉帳		3,000	1,218,793	ATM9434799950-0078504458

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2024/10/17	ATM 轉帳		3,000	1,221,793	ATM0812683277-0813964789
2024/10/17	ATM 轉帳		3,000	1,224,793	ATM8077279188-8071048691
2024/10/18	ATM 轉帳		3,000	1,227,793	ATM0136629011-0136105453
2024/10/18	ATM 轉帳		3,000	1,230,793	ATM8084348469-8089060978
2024/10/18	現金存提		3,000	1,233,793	羅亞男
2024/10/21	ATM 轉帳		3,000	1,236,793	ATM8084611107-8088020903
2024/10/21	網路跨轉	5,303		1,231,490	ATM011180084+8070031818
2024/10/21	網路跨轉	5,303		1,226,187	ATM011180097+8070031818
2024/10/22	上銀卡款	5,505		1,220,682	P22258****
2024/10/22	ATM 轉帳		3,000	1,223,682	ATM0138623920-0136139154
2024/10/24	ATM 轉帳		3,000	1,226,682	ATM0066957327-0068010857
2024/10/24	網路跨轉	11,313		1,215,369	ATM011181320+8060031636
2024/10/24	ATM 轉帳		5,000	1,220,369	ATM0121225846-0127694519
2024/10/25	ATM 轉帳		3,000	1,223,369	ATM0139851296-0093743900
2024/10/25	ATM 轉帳		7,925	1,231,294	ATM8121656143-8120079295
2024/10/25	ATM 轉帳		3,000	1,234,294	ATM0074080706-0078282204
2024/10/25	票交媒體	911		1,233,383	N478176171
2024/10/28	ATM 轉帳		22,500	1,255,883	ATM0121581562-0128226803
2024/10/28	ATM 轉帳		3,000	1,258,883	ATM8085631346-8088047828
2024/10/28	ATM 轉帳		3,000	1,261,883	ATM8085636686-8086488981

日期	摘要	支出金額	存入金額	餘額	備註
2024/10/28	ATM 轉帳		3,000	1,264,883	ATM7000153009-7000051912
2024/10/28	ATM 轉帳		3,000	1,267,883	ATM8078438674-8070010521
2024/10/29	ATM 轉帳		2,500	1,270,383	ATM0136777065-0135395616
2024/10/29	ATM 轉帳		3,000	1,273,383	ATM0509828105-0502531532
2024/10/30	ATM 轉帳		3,000	1,276,383	ATM0122045863-0121662201
2024/10/31	網路跨轉	3,015		1,273,368	ATM011183264+0136002451
2024/11/04	ATM 轉帳		3,000	1,276,368	ATM8244587963-8246648219
2024/11/04	ATM 轉帳		3,000	1,279,368	ATM0138573150-0136066900
2024/11/04	網路跨轉	12,000		1,267,368	ATM011184587+0065255015
2024/11/04	ATM 轉帳		3,000	1,270,368	ATM1033020433-1031259187
2024/11/05	ATM 轉帳		3,000	1,273,368	ATM0089544140-0080787205
2024/11/05	現金存提		284,000	1,557,368	
2024/11/06	ATM 轉帳		3,000	1,560,368	ATM8030256489-8038051851
2024/11/06	網路跨轉	15,080		1,545,288	ATM011186461+8030083866
2024/11/07	ATM 轉帳		3,000	1,548,288	ATM822A17766F-8220620407
2024/11/08	ATM 轉帳		3,000	1,551,288	ATM0123702148-0120839170
2024/11/08	ATM 轉帳		3,000	1,554,288	ATM8079858917-8070091606
2024/11/08	ATM 轉帳		18,200	1,572,488	ATM0066761078-0065123271
2024/11/11	ATM 轉帳		2,900	1,575,388	ATM1034024268-1030159513

日期	摘要	支出金額	存入金額	餘額	備註
2024/11/11	ATM 轉帳		3,000	1,578,388	ATM8065359498-8060425464
2024/11/11	ATM 轉帳		3,000	1,581,388	ATM0138514466-0138922381
2024/11/12	ATM 轉帳		3,000	1,584,388	ATM822A5B866A-8220000474
2024/11/12	ATM 轉帳		3,000	1,587,388	ATM8246048528-8243736914
2024/11/12	ATM 轉帳		3,000	1,590,388	ATM0124539839-0128731486
2024/11/13	跨行匯款		1,500,000	3,090,388	洪宇彤
2024/11/13	ATM 轉帳		3,000	3,093,388	ATM0135083273-0130012938
2024/11/13	ATM 轉帳		3,000	3,096,388	ATM0089440811-0080100800
2024/11/13	ATM 轉帳		3,000	3,099,388	ATM0073076879-0110227074
2024/11/14	ATM 轉帳		3,000	3,102,388	ATM0046724214-0042203589
2024/11/18	ATM 轉帳		3,000	3,105,388	ATM9433067063-7008864252
2024/11/18	ATM 轉帳		3,000	3,108,388	ATM822A92D5C2-8220211225
2024/11/18	網路轉帳		600	3,108,988	NT36203000106842
2024/11/19	跨行匯款		3,500,000	6,608,988	洪宇彤
2024/11/19	網路跨轉	599		6,608,389	ATM011191027+8220597334
2024/11/19	ATM 轉帳		3,000	6,611,389	ATM8106245925-8107815688
2024/11/20	ATM 轉帳		3,000	6,614,389	ATM822AB23179-8220449929
2024/11/20	網路跨轉	5,303		6,609,086	ATM011191327+8070031818
2024/11/20	網路跨轉	5,303		6,603,783	ATM011191335+8070031818
2024/11/21	上銀卡款	17,583		6,586,200	P22258****
2024/11/21	現金存提		105,000	6,691,200	

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2024/11/21	中途結清		4,011,800	10,703,000	TD02191-2809242Y
2024/11/21	跨行匯款	9,600,000		1,103,000	土銀受託大道城
2024/11/22	ATM 轉帳		3,000	1,106,000	ATM0053584405-0055105922
2024/11/25	網路跨轉	1,745		1,104,255	ATM011192424+7000240383
2024/11/25	票交媒體	911		1,103,344	N478176171
2024/11/25	ATM 轉帳		3,000	1,106,344	ATM0047976616-0042256367
2024/11/26	跨委繳稅	12,526		1,093,818	ATM9486532075012
2024/11/26	ATM 轉帳		3,000	1,096,818	ATM9434767830-0084290018
2024/11/27	ATM 轉帳		3,000	1,099,818	ATM0076098127-0078018446
2024/11/27	ATM 轉帳		3,000	1,102,818	ATM822B094B4A-7000646536
2024/11/28	ATM 轉帳		3,000	1,105,818	ATM9435090836-7003720399
2024/12/02	ATM 轉帳		3,000	1,108,818	ATM8081473776-8088372222
2024/12/02	網路跨轉	12,000		1,096,818	ATM011195217+0065255015
2024/12/02	ATM 轉帳		3,000	1,099,818	ATM0127607584-0121805392
2024/12/02	ATM 轉帳		20,000	1,119,818	ATM0138900367-0136046979
2024/12/02	跨委繳費	614		1,119,204	中華電信費用
2024/12/03	網路跨轉	2,500		1,116,704	ATM011196117+0128243626
2024/12/03	ATM 轉帳		3,000	1,119,704	ATM0139702567-0132130077
2024/12/04	ATM 轉帳		3,000	1,122,704	ATM7006970431-7000027154
2024/12/05	ATM 轉帳		3,000	1,125,704	ATM822B64C468-8220005247
2024/12/05	ATM 轉帳		3,000	1,128,704	ATM0128307291-0128243863

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2024/12/05	跨行匯款		3,000	1,131,704	洪秋明
2024/12/05	ATM 轉帳		3,000	1,134,704	ATM822B6E5724-8121019970
2024/12/06	ATM 轉帳		1,000	1,135,704	ATM807D333692-8070164189
2024/12/09	ATM 轉帳		3,000	1,138,704	ATM822B88DD64-8220141656
2024/12/09	ATM 轉帳		3,000	1,141,704	ATM822B8F1F40-8220141656
2024/12/09	ATM 轉帳		3,000	1,144,704	ATM822B97CB79-8220503496
2024/12/09	ATM 轉帳		1,200	1,145,904	ATM0137448879-0136218472
2024/12/09	ATM 轉帳		3,000	1,148,904	ATM822B9D5602-8225185205
2024/12/09	ATM 轉帳		10,000	1,158,904	ATM8249237599-8243268955
2024/12/09	ATM 轉帳		6,000	1,164,904	ATM1033744221-1031064688
2024/12/09	網路轉帳	50,000		1,114,904	NT44203000224695
2024/12/09	ATM 轉帳		3,000	1,117,904	ATM822BA964E3-8220048525
2024/12/10	ATM 轉帳		10,000	1,127,904	ATM8249332104-8243268955
2024/12/10	ATM 轉帳		3,000	1,130,904	ATM700C642309-7009000629
2024/12/10	ATM 轉帳		29,275	1,160,179	ATM08102EFBC6-0813964792
2024/12/10	ATM 轉帳		3,500	1,163,679	ATM8249451970-8243268955
2024/12/11	ATM 轉帳		3,000	1,166,679	ATM822BB9E325-8220060250
2024/12/11	ATM 轉帳		3,000	1,169,679	ATM8083485135-8088055183
2024/12/11	網路跨轉	1,000		1,168,679	ATM011199515+0065255015

日期	摘要	支出金額	存入金額	餘額	備註
2024/12/12	網路跨轉	1,500		1,167,179	ATM011199823+8220079531
2024/12/13	ATM 轉帳		1,400	1,168,579	ATM822BD984FB-8220533729
2024/12/13	網路跨轉	2,100		1,166,479	ATM011200430+8070649227
2024/12/16	ATM 轉帳		5,000	1,171,479	ATM9434859279-0064003707
2024/12/16	ATM 轉帳		3,000	1,174,479	ATM807E599929-8061815496
2024/12/17	網路跨轉	1,515		1,172,964	ATM011201856+8220558816
2024/12/19	ATM 轉帳		3,000	1,175,964	ATM822C1DA100-8220173466
2024/12/20	ATM 轉帳		1,599	1,177,563	ATM0138201280-0136236762
2024/12/20	上銀卡款	1,423		1,176,140	P22258****
2024/12/20	網路跨轉	5,318		1,170,822	ATM011202900+8070031818
2024/12/20	網路跨轉	5,318		1,165,504	ATM011202908+8070031818
2024/12/20	ATM 轉帳		3,000	1,168,504	ATM0042360033-0048042784
2024/12/20	ATM 轉帳		3,000	1,171,504	ATM0070059491-0077038022
2024/12/23	利息		7,480	1,178,984	
2024/12/23	ATM 轉帳		5,000	1,183,984	ATM0484047387-0483260588
2024/12/25	ATM 轉帳		3,000	1,186,984	ATM0074086353-0078057871
2024/12/25	票交媒體	911		1,186,073	N478176171
2024/12/26	ATM 轉帳		3,000	1,189,073	ATM0075111962-0077018447
2024/12/26	ATM 轉帳		3,000	1,192,073	ATM0131559591-0131186541
2024/12/27	網路轉帳		3,000	1,195,073	53203000059023
2024/12/27	ATM 轉帳		3,000	1,198,073	ATM0131691990-0130050277

日期	摘要	支出金額	存入金額	餘額	備註
2024/12/27	ATM 轉帳		150	1,198,223	ATM0095694402-0093264000
2024/12/30	ATM 轉帳		3,000	1,201,223	ATM0078003398-0070892068
2024/12/30	網路跨轉	5,485		1,195,738	ATM011206206+8220607280
2024/12/30	ATM 轉帳		3,000	1,198,738	ATM7004815249-7000287629
2024/12/30	ATM 轉帳		9,775	1,208,513	ATM822CA13373-8220067289
2024/12/30	ATM 轉帳		2,000	1,210,513	ATM0133371300-0136096803
2024/12/31	ATM 轉帳		3,000	1,213,513	ATM8108784874-8104343531
2024/12/31	現金存提		3,000	1,216,513	吳沛瑾
2025/01/02	ATM 轉帳		3,000	1,219,513	ATM0123124273-0128198718
2025/01/02	ATM 轉帳		3,000	1,222,513	ATM0071067422-0070087461
2025/01/02	ATM 轉帳		3,000	1,225,513	ATM822CC13193-8220087313
2025/01/02	ATM 轉帳		3,000	1,228,513	ATM812A8C0D89-8127807174
2025/01/02	ATM 轉帳		20,000	1,248,513	ATM822CC92D8B-8220087357
2025/01/02	ATM 轉帳		3,000	1,251,513	ATM0123344049-0128194771
2025/01/03	ATM 轉帳		3,000	1,254,513	ATM822CCF7F87-8220095753
2025/01/03	ATM 轉帳		3,000	1,257,513	ATM7006909520-7000410236
2025/01/03	現金存提		287,000	1,544,513	
2025/01/06	ATM 轉帳		11,220	1,555,733	ATM812A987B12-8120095058
2025/01/06	ATM 轉帳		3,000	1,558,733	ATM822CDDE8C6-8220102141

日期	摘要	支出金額	存入金額	餘額	備註
2025/01/06	跨委繳費	617		1,558,116	中華電信費用
2025/01/06	ATM 轉帳		3,000	1,561,116	ATM7004091692-7000025093
2025/01/07	ATM 轉帳		3,000	1,564,116	ATM812AAEC866-8120268302
2025/01/08	ATM 轉帳		5,892	1,570,008	ATM0138321539-0136236762
2025/01/09	ATM 轉帳		3,000	1,573,008	ATM0138815477-0130066015
2025/01/10	ATM 轉帳		3,000	1,576,008	ATM0066993814-0069109291
2025/01/13	ATM 轉帳		3,000	1,579,008	ATM822D47A2A4-8220056476
2025/01/13	ATM 轉帳		3,000	1,582,008	ATM0125197078-0121385050
2025/01/13	網路跨轉	2,500		1,579,508	ATM011212428+0065255015
2025/01/13	代扣保費	35,095		1,544,413	A001210792
2025/01/14	網路跨轉	11,313		1,533,100	806-9714154
2025/01/14	ATM 轉帳		3,000	1,536,100	081匯豐（台灣）商業銀行-7523388
2025/01/14	網路跨轉	9,900		1,526,200	700-0249690
2025/01/14	ATM 轉帳		3,500	1,529,700	700郵局-0399273
2025/01/14	網路轉帳	50,000		1,479,700	NT44203000224695
2025/01/15	ATM 轉帳		3,000	1,482,700	822中國信託商業銀行-0065197
2025/01/17	跨委繳費	623		1,482,077	中華電信費用
2025/01/17	ATM 轉帳		3,000	1,485,077	700郵局-3081483
2025/01/20	ATM 轉帳		3,000	1,488,077	822中國信託商業銀行-0483949
2025/01/20	ATM 轉帳		3,000	1,491,077	050台灣中小企業銀行-2267701
2025/01/20	網路跨轉	3,745		1,487,332	822-0607280