

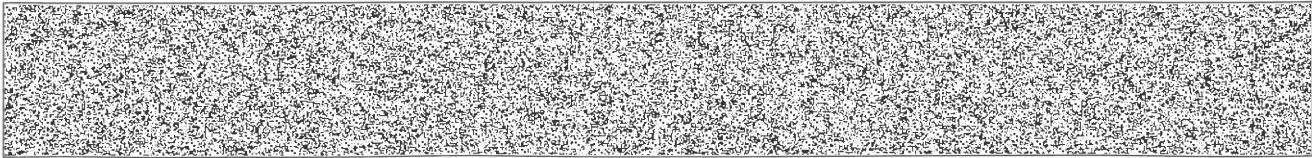
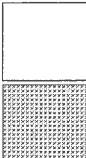
STATEMENT OF ACCOUNT

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< CUSTOMERS REPORT >

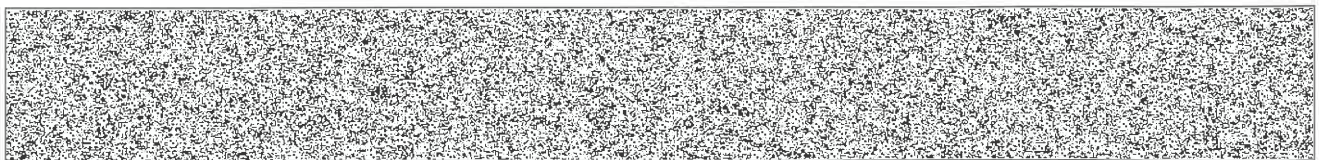
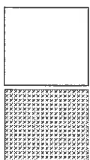
ACCOUNT TYPE : Savings Deposits
ACCOUNT NO : 284-910633-07207
CUSTOMER NAME : HAQUE KHANDOKER MOHD MAZIDUL
PERIOD : 2024/01/25 - 2024/04/26

DATE	SUMMARY	PAYMENT	DEPOSIT	BALANCE	BRANCH	CURRENCY
20240125	Other Bank Tr. 급여	0	2,903,782	2,907,482		KRW
20240125	Hana Card 하나카드결제	985,094	0	1,922,388		KRW
20240125	Hana Card 하나카드결제	23,988	0	1,898,400		KRW
20240125	canceled HAQUE KHAN	500,000	0	1,398,400		KRW
20240125	Remittance 타행이체불능	0	500,000	1,898,400		KRW
20240125	canceled HAQUE KHAN	500,000	0	1,398,400		KRW
20240125	Remittance 타행이체불능	0	500,000	1,898,400		KRW
20240125	Remittance HAQUE KHAN	500,000	0	1,398,400		KRW
20240125	OTHR ATM PMT VAN출금	201,300	0	1,197,100		KRW
20240126	OTHR ATM PMT VAN출금	51,300	0	1,145,800		KRW
20240126	OTHR ATM PMT VAN출금	31,300	0	1,114,500		KRW
20240127	Remittance HAQUE KHAN	600,000	0	514,500		KRW
20240130	Remittance HOSSAIN KH	150,000	0	364,500		KRW
20240201	Remittance HAQUE KHAN	150,000	0	214,500		KRW
20240201	Remittance HAQUE KHAN	70,000	0	144,500		KRW
20240203	Remittance HAQUE KHAN	70,000	0	74,500		KRW
20240208	Hana Card 하나매출취소	0	6,409	80,909		KRW
20240213	Hana Card 하나매출취소	0	551,015	631,924		KRW
20240222	Remittance HAQUE KHAN	100,000	0	531,924		KRW
20240223	Other Bank Tr. 급여	0	3,045,862	3,577,786		KRW
20240224	Remittance HAQUE KHAN	100,000	0	3,477,786		KRW
20240224	Hana Card 하나카드결제	920,852	0	2,556,934		KRW
20240225	Remittance HAQUE KHAN	200,000	0	2,356,934		KRW
20240225	Remittance HAQUE KHAN	1,000,000	0	1,356,934		KRW



20240226	CMS 지엠이대부	322,000	0	1,034,934	KRW
20240226	Hana Card 하나매출취소	0	37,858	1,072,792	KRW
20240226	Remittance 큰사람HAQUE K	36,300	0	1,036,492	KRW
20240226	Remittance PATEL PUNIT PRAHLADBHAI	24,500	0	1,011,992	KRW
20240229	Remittance HAQUE KHAN	550,000	0	461,992	KRW
20240304	Hana Card 하나매출취소	0	354	462,346	KRW
20240305	Remittance 신상우	10,000	0	452,346	KRW
20240311	Hana Card 하나매출취소	0	289	452,635	KRW
20240313	Remittance HAQUE KHAN	230,000	0	222,635	KRW
20240315	Remittance HAQUE KHAN	85,000	0	137,635	KRW
20240316	Depo INT	0	70	137,705	KRW
20240316	Remittance HAQUE KHAN	20,000	0	117,705	KRW
20240317	Remittance HAQUE KHAN	11,000	0	106,705	KRW
20240317	Remittance 신상우	10,525	0	96,180	KRW
20240318	Remittance HAQUE KHAN	90,000	0	6,180	KRW
20240325	CMS 지엠이대부	6,180	0	0	KRW
20240325	Other Bank Tr. 급여	0	2,874,352	2,874,352	KRW
20240325	CMS 지엠이대부	315,820	0	2,558,532	KRW
20240325	Remittance HAQUE KHAN	1,000,000	0	1,558,532	KRW
20240325	Hana Card 하나카드결제	496,529	0	1,062,003	KRW
20240325	Remittance 박상은	20,000	0	1,042,003	KRW
20240326	Remittance HAQUE KHAN	550,000	0	492,003	KRW
20240327	Remittance 큰사람HAQUE K	36,300	0	455,703	KRW
20240401	Hana Card 하나매출취소	0	417	456,120	KRW
20240402	Remittance HAQUE KHAN	400,000	0	56,120	KRW
20240402	Remittance HAQUE KHAN	12,000	0	44,120	KRW
20240406	Remittance HAQUE KHAN	40,000	0	4,120	KRW
20240408	Hana Card 하나매출취소	0	3	4,123	KRW
20240408	Hana Card 하나매출취소	0	592	4,715	KRW
20240421	Transfer 거래내역	2,000	0	2,715 Gimpo	KRW
20240425	CMS 지엠이대부	2,715	0	0	KRW
20240425	Other Bank Tr. 급여	0	2,863,642	2,863,642	KRW
20240425	CMS 지엠이대부	319,285	0	2,544,357	KRW

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20240425	Remittance HAQUE KHAN	100,000	0	2,444,357	KRW
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