

20250206	Other Bank Tr. KB카드입금	0	130,150	130,850	KRW
20250217	SKT charges 01046489976SKT	53,750	0	77,100	KRW
20250217	LGT charges LGU42018399	13,930	0	63,170	KRW
20250218	Remittance HAQUE KHAN	50,000	0	13,170	KRW
20250225	CMS 지엠이대부	13,170	0	0	KRW
20250225	Other Bank Tr. 급여	0	2,835,290	2,835,290	KRW
20250225	CMS 지엠이대부	308,830	0	2,526,460	KRW
20250225	Transfer K B 카드출금	607,663	0	1,918,797	KRW
20250225	Remittance HAQUE KHAN	900,000	0	1,018,797	KRW
20250225	Hana Card 하나카드결제	354,464	0	664,333	KRW
20250225	Remittance HAQUE KHAN	660,000	0	4,333	KRW
20250304	Other Bank Tr. HAQUEKHAN	0	258,000	262,333	KRW
20250304	Housing 746*****46325	20,000	0	242,333	KRW
20250310	Transfer	0	198,500	440,833	KRW
20250310	Hana Card 하나카드결제	414,168	0	26,665	KRW
20250311	Hana Card 하나매출취소	0	620	27,285	KRW
20250311	Hana Card 하나매출취소	0	484	27,769	KRW
20250313	Remittance HAQUE KHAN	5,000	0	22,769	KRW
20250315	Depo INT	0	44	22,813	KRW
20250317	SKT charges 01046489976SKT	22,813	0	0	KRW
20250325	Other Bank Tr. 급여	0	2,835,290	2,835,290	KRW
20250325	CMS 지엠이대부	322,000	0	2,513,290	KRW
20250325	SKT charges 01046489976S	1,930	0	2,511,360	KRW

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