

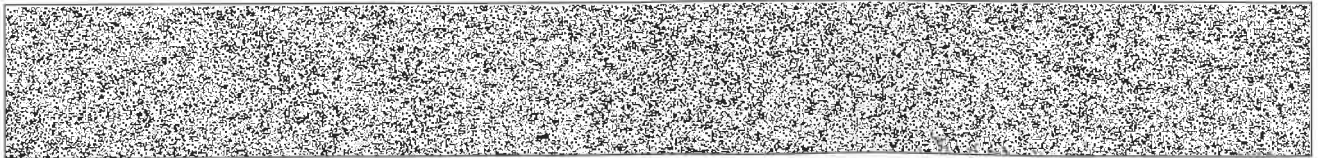
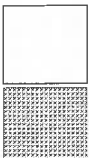
STATEMENT OF ACCOUNT

< CUSTOMERS REPORT >

ACCOUNT TYPE : Savings Deposits
ACCOUNT NO : 284-*****-07207
CUSTOMER NAME : HAQUE KHANDOKER MOHD MAZIDUL
PERIOD : 2025/01/01 - 2025/03/25

NEW DATE : 2023/12/19
EXPIRATION DATE :
TERMINATE DATE :

DATE	SUMMARY	PAYMENT	DEPOSIT	BALANCE	BRANCH	CURRENCY
20250101	Remittance HAQUE KHAN	200,000	0	262,086		KRW
20250102	Hana Card 하나매출취소	0	166	262,252		KRW
20250102	Remittance HAQUE KHAN	15,000	0	247,252		KRW
20250104	Remittance HAQUE KHAN	12,000	0	235,252		KRW
20250105	Remittance HAQUE KHAN	120,000	0	115,252		KRW
20250112	Remittance 박상은	25,000	0	90,252		KRW
20250115	SKT charges 01046489976SKT	24,750	0	65,502		KRW
20250115	LGT charges LGU42018399	13,600	0	51,902		KRW
20250118	Remittance HAQUE KHAN	25,000	0	26,902		KRW
20250121	Remittance HAQUE KHAN	25,000	0	1,902		KRW
20250124	Other Bank Tr. 급여	0	3,067,038	3,068,940		KRW
20250124	Remittance HAQUE KHAN	1,000,000	0	2,068,940		KRW
20250124	Hana Card 하나카드결제	262,500	0	1,806,440		KRW
20250124	Remittance HAQUE KHAN	433,000	0	1,373,440		KRW
20250126	Remittance HAQUE KHAN	700,000	0	673,440		KRW
20250126	Remittance HAQUE KHAN	400,000	0	273,440		KRW
20250131	CMS 지엠이대부	273,440	0	0		KRW
20250203	Hana Card 하나매출취소	0	23	23		KRW
20250203	Other card KB카드출금	23	0	0		KRW
20250205	Transfer TAHIR MUHAMMAD ABDULLAH	0	400,000	400,000		KRW
20250205	Transfer K B 카드출금	130,150	0	269,850		KRW
20250205	Housing 746*****46325	20,000	0	249,850		KRW
20250205	Other card KB카드출금	130,150	0	119,700		KRW
20250205	Remittance HAQUE KHAN	119,000	0	700		KRW



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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KEB Hana Bank Geomdan Banking Center

