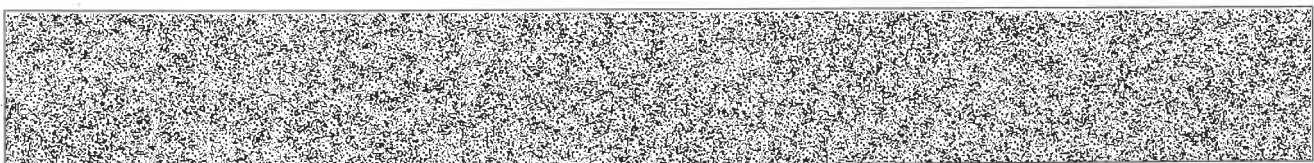
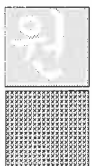


# STATEMENT OF ACCOUNT

## < CUSTOMERS REPORT >

ACCOUNT TYPE : Savings Deposits  
ACCOUNT NO : 284-910633-07207  
CUSTOMER NAME : HAQUE KHANDOKER MOHD MAZIDUL  
PERIOD : 2024/03/25 - 2024/05/24

DATE	SUMMARY	PAYMENT	DEPOSIT	BALANCE	BRANCH	CURRENCY
20240325	CMS	6,180	0	0		KRW
20240325	Other Bank Tr.	0	2,874,352	2,874,352		KRW
20240325	CMS	315,820	0	2,558,532		KRW
20240325	Remittance	1,000,000	0	1,558,532		KRW
20240325	Hana Card	496,529	0	1,062,003		KRW
20240325	Remittance	20,000	0	1,042,003		KRW
20240326	Remittance	550,000	0	492,003		KRW
20240327	Remittance	36,300	0	455,703		KRW
20240401	Hana Card	0	417	456,120		KRW
20240402	Remittance	400,000	0	56,120		KRW
20240402	Remittance	12,000	0	44,120		KRW
20240406	Remittance	40,000	0	4,120		KRW
20240408	Hana Card	0	3	4,123		KRW
20240408	Hana Card	0	592	4,715		KRW
20240421	Transfer	2,000	0	2,715	Gimpo	KRW
20240425	CMS	2,715	0	0		KRW
20240425	Other Bank Tr.	0	2,863,642	2,863,642		KRW
20240425	CMS	319,285	0	2,544,357		KRW
20240425	Remittance	100,000	0	2,444,357		KRW
20240426	Transfer	20,000	0	2,424,357	Geomdan Bankin	KRW
20240426	Remittance	510,000	0	1,914,357		KRW
20240428	Remittance	1,000,000	0	914,357		KRW
20240428	Remittance	300,000	0	614,357		KRW
20240429	Hana Card	319,628	0	294,729		KRW



20240429	Other Bank Tr.	0	300,000	594,729	KRW
20240429	Transfer	0	400,000	994,729	KRW
20240501	Remittance	750,000	0	244,729	KRW
20240501	Other Bank Tr.	0	75,000	319,729	KRW
20240501	Hana Card	190,377	0	129,352	KRW
20240502	Hana Card	0	417	129,769	KRW
20240507	Remittance	100,000	0	29,769	KRW
20240510	Hana Card	0	56	29,825	KRW
20240510	Hana Card	0	10	29,835	KRW
20240510	Hana Card	0	368	30,203	KRW
20240510	Hana Card	0	78	30,281	KRW
20240510	Hana Card	0	105	30,386	KRW
20240510	Hana Card	0	56	30,442	KRW
20240510	Hana Card	0	3	30,445	KRW
20240510	Hana Card	0	367	30,812	KRW
20240524	Other Bank Tr.	0	2,838,762	2,869,574	KRW
20240524	Remittance	50,000	0	2,819,574	KRW

2024. 05. 24. 12:50

KEB Hana Bank Geomdan Banking Center

