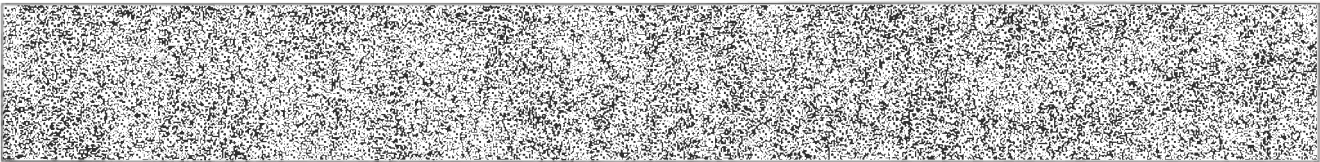
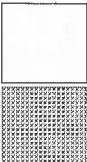


# STATEMENT OF ACCOUNT

< CUSTOMERS REPORT >

ACCOUNT TYPE : Savings Deposits  
ACCOUNT NO : 284-\*\*\*\*\*-07207  
CUSTOMER NAME : HAQUE KHANDOKER MOHD MAZIDUL  
PERIOD : 2024/06/24 - 2024/08/24  
ADDRESS : 13 Geomdan-ro 114beon-gil,Seo-gu,Incheon

DATE	SUMMARY	PAYMENT	DEPOSIT	BALANCE	BRANCH	CURRENCY
20240625	CMS	8,581	0	0		KRW
20240625	Other Bank Tr.	0	2,940,202	2,940,202		KRW
20240625	CMS	313,419	0	2,626,783		KRW
20240625	Remittance	900,000	0	1,726,783		KRW
20240626	Housing	20,000	0	1,706,783		KRW
20240626	Remittance	30,000	0	1,676,783		KRW
20240629	Remittance	200,000	0	1,476,783		KRW
20240630	Remittance	660,000	0	816,783		KRW
20240701	Hana Card	716,298	0	100,485		KRW
20240704	Remittance	100,000	0	485		KRW
20240708	Hana Card	0	14	499		KRW
20240712	Hana Card	0	149,873	150,372		KRW
20240712	Remittance	150,000	0	372		KRW
20240713	Transfer	0	600,000	600,372		KRW
20240713	Hana Card	598,410	0	1,962		KRW
20240713	Transfer	0	5,000	6,962		KRW
20240713	Hana Card	3,671	0	3,291		KRW
20240713	Transfer	0	50,000	53,291		KRW
20240713	Hana Card	44,267	0	9,024		KRW
20240725	CMS	9,024	0	0		KRW
20240725	Other Bank Tr.	0	2,857,432	2,857,432		KRW
20240725	CMS	312,976	0	2,544,456		KRW
20240725	Remittance	65,000	0	2,479,456		KRW
20240725	Remittance	200,000	0	2,279,456		KRW



20240725	Remittance	200,000	0	2,079,456	KRW
20240725	Hana Card	198,958	0	1,880,498	KRW
20240726	Housing	20,000	0	1,860,498	KRW
20240726	Remittance	350,000	0	1,510,498	KRW
20240728	Remittance	155,000	0	1,355,498	KRW
20240728	Remittance	55,000	0	1,300,498	KRW
20240730	Remittance	150,000	0	1,150,498	KRW
20240731	Hana Card	763,900	0	386,598	KRW
20240731	Remittance	42,000	0	344,598	KRW
20240801	Hana Card	0	386	344,984	KRW
20240802	Remittance	30,000	0	314,984	KRW
20240803	Remittance	100,000	0	214,984	KRW
20240808	Hana Card	0	6,111	221,095	KRW
20240808	Hana Card	0	868	221,963	KRW
20240808	Hana Card	0	985	222,948	KRW
20240808	Hana Card	0	14	222,962	KRW
20240808	Remittance	90,000	0	132,962	KRW
20240811	Remittance	100,000	0	32,962	KRW
20240811	Other Bank Tr.	0	200,000	232,962	KRW
20240813	OTHR ATM PMT	230,000	0	2,962	KRW
20240823	Other Bank Tr.	0	2,668,423	2,671,385	KRW
20240823	Remittance	100,000	0	2,571,385	KRW
20240823	Hana Card	70,433	0	2,500,952	KRW

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KEB Hana Bank Gimpo

