

JOINT-STOCK COMPANY  
COMMERCIAL BANK «PRIVATBANK»

**Registered address:**  
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from 11.08.2019 10:41 № DDRTNKQH3A336K3O

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charges	Amount of discounts	Balance after transaction
09.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer from PrivatBank card via Privat24. Sender: Leibina Oksana Heorhiivna	198.99 UAH	198.00	0.99	0.00	501.73
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer to your ""Moneybox"" 26*15. Change from the expenses rounding to 10 UAH	-4.22 UAH	-4.22	0.00	0.00	303.73
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Food: ASDA GEORGE COM LEEDS, LEEDS	-39.95 GBP	-1,245.78	0.00	0.00	307.95
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Replenishment with cash in cash-in ATM: Verkhnodniprovsk, ave. Lenina, build.. 18, Branch Bank. Payer: Tomilina IU. V.	498.00 UAH	495.51	2.49	0.00	1,553.73
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer from PrivatBank card via Privat24. Sender: Tymoshchuk Evhenyia Oleksandrivna	481.41 UAH	479.00	2.41	0.00	1,058.22
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Money transfer from your card 41**85 to Moneybox 26**15	-260.00 UAH	-260.00	0.00	0.00	579.22
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer to your ""Moneybox"" 26*15. Change from the expenses rounding to 10 UAH	-2.31 UAH	-2.31	0.00	0.00	839.22
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Courier and postal services: WWW.UKRAINE-EXPRES, BASILDON	-31.59 GBP	-987.69	0.00	0.00	841.53
08.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Replenishment with cash in cash-in ATM: Dnipro, , build.. 1, ATB. Payer: Kormilitsyna K. O.	804.02 UAH	800.00	4.02	0.00	1,829.22
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Crediting of a transfer from a PrivatBank card via Privat24 application	406.00 UAH	403.97	2.03	0.00	1,029.22
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer from PrivatBank card via Privat24. Sender: Savelieva Anastasiia Stanislavivna	155.78 UAH	155.00	0.78	0.00	625.25
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer from PrivatBank card via Privat24. Sender: Kulyk Iryna Viktorivna	464.32 UAH	462.00	2.32	0.00	470.25
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer to your ""Moneybox"" 26*15. Change from the expenses rounding to 10 UAH	-8.25 UAH	-8.25	0.00	0.00	8.25
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Food: ASDA GEORGE COM LEEDS, LEEDS	-59.95 GBP	-1,881.75	0.00	0.00	16.50
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Depositing the savings amount from Moneybox	51.78 UAH	51.78	0.00	0.00	1,898.25
07.08.2019	516936*****4527 Contract No. SAMDNWFC00045683131 from 21.09.2018	Transfer from PrivatBank card via Privat24. Sender: Khannanova Olena Volodymyrivna	46.23 UAH	46.00	0.23	0.00	1,846.47