



Statement for August 2025

TransnPack Translation Inc  
5800 S. Eastern Ave, Suite 500, Commerce,  
90040 Los Angeles

Balance Summary (8/1/25 - 8/31/25)

	Available beginning	Available ending	Withheld beginning	Withheld ending
USD	0.00	102.77	0.00	0.00
EUR	0.00	0.00	0.00	0.00



Merchant Account ID: 9FMTAG6BHLEDE

PayPal ID: finance@transnpack.com

8/1/25 - 8/31/25

### Activity Summary (8/1/25 - 8/31/25)

	USD
<b>Beginning Available Balance</b>	<b>0.00</b>
Payments received	102.77
Payments sent	-2,870.49
Withdrawals and Debits	0.00
Deposits and Credits	2,870.49
Fees	0.00
<b>Ending Available Balance</b>	<b>102.77</b>

**Payments received**

Description	USD
Mass Pay payment	102.77
<b>Total</b>	<b>102.77</b>

**Payments sent**

Description	USD
Express Checkout Payment	-172.16
General payment	-2,623.33
Payment Bill User Payment	-75.00
<b>Total</b>	<b>-2,870.49</b>

**Deposits and Credits**

Description	USD
General Credit Card Deposit	2,795.49
Transfer Deposit	75.00
<b>Total</b>	<b>2,870.49</b>



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8/1/25 - 8/31/25

**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
8/2/25	General Payment ID: 97964696BS638593M	Qtrans Language Solutions Global accounts-paypal@qtrans.net	-270.00	0.00	-270.00
8/2/25	General Card Deposit ID: 6DV337039N699544S		270.00	0.00	270.00
8/2/25	PreApproved Payment Bill User Payment ID: 97X7290097768840H	Intuit Inc obillpaypalusd@intuit.com	-75.00	0.00	-75.00
8/2/25	Bank Deposit to PP Account ID: 83940246Y66337707		75.00	0.00	75.00
8/5/25	General Payment ID: 0KV03942ED4780120	Md saif alam alamsaif544@gmail.com	-99.84	0.00	-99.84
8/5/25	General Card Deposit ID: 8XU84060332597539		99.84	0.00	99.84
8/6/25	General Payment ID: 6RC85694BT862182C	Joshua Eze carlobonetti70@gmail.com	-13.00	0.00	-13.00
8/6/25	General Card Deposit ID: 2U21492413041903F		13.00	0.00	13.00
8/7/25	General Payment ID: 93979663936098523	Steve Kentsa kouom skentsa@yahoo.fr	-34.32	0.00	-34.32
8/7/25	General Card Deposit ID: 4NW17644FX8962510		34.32	0.00	34.32
8/8/25	General Payment ID: 9YM47334VB1475340	Sildov ss sildovs22@gmail.com	-128.00	0.00	-128.00
8/8/25	General Card Deposit ID: 5DC308492P561912U		128.00	0.00	128.00
8/8/25	General Payment ID: 6A210956VN7710525	Javad Nazari jaypalnz38@gmail.com	-37.50	0.00	-37.50
8/8/25	General Card Deposit ID: 2UW4102678067803X		37.50	0.00	37.50
8/8/25	General Payment ID: 0H895435AT497992P	Deniz French dfrench1995@hotmail.com	-40.00	0.00	-40.00
8/8/25	General Card Deposit ID: 1NP729912T7123746		40.00	0.00	40.00
8/8/25	General Payment ID: 0RG88396J8505101U	Musibau Afeez Oyeleke tundex4913@yahoo.com	-107.84	0.00	-107.84
8/8/25	General Card Deposit ID: 1KW048191L667035M		107.84	0.00	107.84



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8/1/25 - 8/31/25

**Transaction History - USD**

Date	Description	Name \ Email	Gross	Fee	Net
8/12/25	General Payment ID: 0SU55677LJ625392W	Altynbek Zheenbekov gertercume@gmail.com	-34.80	0.00	-34.80
8/12/25	General Card Deposit ID: 7FG69990DG163970A		34.80	0.00	34.80
8/12/25	General Payment ID: 4RR40205VD3334323	Deepak kumar samchaudhary191@gmail.com	-500.00	0.00	-500.00
8/12/25	General Card Deposit ID: 3T981533V2126541T		500.00	0.00	500.00
8/12/25	General Payment ID: 69V73921DV825314Y	Siriphorn Chantharaphiphat chansiriphorn@gmail.com	-261.69	0.00	-261.69
8/12/25	General Card Deposit ID: 6R523303HA367512R		261.69	0.00	261.69
8/12/25	Express Checkout Payment ID: 4W225436C3598803M	ProZ.com henry@proz.com	-172.16	0.00	-172.16
8/12/25	General Card Deposit ID: 1EG948340L329451H		172.16	0.00	172.16
8/12/25	General Payment ID: 0AJ46747270387704	Myriam Germain Paul paulmyriam23@yahoo.fr	-285.00	0.00	-285.00
8/12/25	General Card Deposit ID: 5TN85883D7146435B		285.00	0.00	285.00
8/13/25	General Payment ID: 4FP452931K899474S	Marc Villiere movilliere@yahoo.fr	-230.00	0.00	-230.00
8/13/25	General Card Deposit ID: 28593533NW810294W		230.00	0.00	230.00
8/19/25	Mass Pay Payment ID: 7C933260MH014413T	CCJK CO LIMITED accountshk@ccjk.com	71.22	0.00	71.22
8/20/25	General Payment ID: 4DK93596WG029721R	Ernane Dorah Pierre ernaned.p1@yahoo.com	-499.00	0.00	-499.00
8/20/25	General Card Deposit ID: 9CC57776GD773931S		499.00	0.00	499.00
8/24/25	General Payment ID: 7Y597839E4919484R	Abdel Hady Mohamed alhadi8895@gmail.com	-82.34	0.00	-82.34
8/24/25	General Card Deposit ID: 7WG45076T58602715		82.34	0.00	82.34
8/25/25	Mass Pay Payment ID: 2EW61724X57749330	MotaWord, Inc. info@motaword.com	31.55	0.00	31.55

To report an unauthorized transaction or other error NOT involving your debit card: call (402-938-3614) or write to us (Attn: Error Resolution Department, P.O. Box 45950, Omaha, NE 68145-0950).

To report an unauthorized transaction or other error concerning your debit card: call (402-938-3614), fax (303-395-2855) or write to us (PayPal Debit Card Department, P.O. Box 45950, Omaha, NE 68145-0950).

To cancel a pre-authorized or recurring payment or determine whether a pre-authorized or recurring transfer has been made: call us at 1-877-896-6383 (please note that only calls pertaining to pre-authorized or recurring payments will be accepted at this number).