

JOURNAL VOUCHER

Company: WIH Mine Exploring Co., Limited

8/15/2023

Reference

202308001

Description	Account	CUR	Debit	Credit
Loan from West International Holding Limited	100202 Bank deposit/Standard Bank-9090000133193	USD 13,000.00	13,000.00	0.00
Loan from West International Holding Limited	2241 Other payable	USD 0.00	0.00	13,000.00
Total			13,000.00	13,000.00

Kevin

Authorized by

Jin Hui

Checked by

Melody

Prepared by

# JOURNAL VOUCHER

Company: WIH Mine Exploring Co., Limited		8/21/2023		Reference	202308002
Description	Account	CUR	Debit	Credit	
Registered Captial for West International Holding Graphite Mining	100202 Bank deposit/Standard Bank-9090000133193	USD 0.00	0.00	12,000.00	
Registered Captial for West International Holding Graphite Mining	1511 Long term investment	USD 12,000.00	12,000.00	0.00	
Total			12,000.00	12,000.00	

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# JOURNAL VOUCHER

Company: WIH Mine Exploring Co., Limited		8/25/2023		Reference	202308003
Description	Account	CUR	Debit	Credit	
Loan from West International Holding Limited	100202 Bank deposit/Standard Bank-9090000133193	USD 740,000.00	740,000.00	0.00	
Loan from West International Holding Limited	2241 Other payable	USD 0.00	0.00	740,000.00	
Total			740,000.00	740,000.00	

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JOURNAL VOUCHER

Company: WIH Mine Exploring Co., Limited

8/25/2023

Reference

202308004

Description	Account	CUR	Debit	Credit
Loan for West International Holding Graphite Mining	100202 Bank deposit/Standard Bank-9090000133193	USD 0.00	0.00	740,000.00
West International Holding Graphite Mining	1221 Other receivables	USD 740,000.00	740,000.00	0.00
Total			740,000.00	740,000.00

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# JOURNAL VOUCHER

Company: WIH Mine Exploring Co., Limited

8/28/2023

Reference

202308005

Description	Account	CUR	Debit	Credit
Receive Captial	100202 Bank deposit/Standard Bank-9090000133193	USD 100.00	100.00	0.00
Receive Captial	4001 Capital	USD 0.00	0.00	100.00
Total			100.00	100.00

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