

JOINT-STOCK COMPANY  
COMMERCIAL BANK «PRIVATBANK»

**Registered address:**

1D Hrushevskoho St., Kyiv, 01001, Ukraine

**Contact us:**

30 Naberezhna Peremohy St., Dnipro, 49094, Ukraine

Phones: **3700** (free from mobile in Ukraine)  
**(056) 735 32 82**

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from 30.03.2022 14:32 № DGF993MPJ1JVC38K

Page 1 of 5

**NILOV SERHII**

TIN: 2597400473, date of birth: 11.02.1971

NATIONAL PASSPORT BB 042633, issued by SOVIETSKYI RAIONNYI SEKTOR U MISTI MAKIVTSI HOLOVNOHO UPRAVLINIA  
DERZHAVNOI MIHRATSIINOI SLUZHBY UKRAINY V DONETSKII OBLASTI date of issue 04.10.1997

Registration address: Ukraine, 99014, city Sevastopol, street Bliukhera, building 9

Statement of card/account 414962\*\*\*\*\*0146 (UA973052990000026207736257213) and additional accounts of the agreement  
SAMDNWFC00030479347 on 21.10.2016 for the period 29.12.2021 — 29.03.2022

Credit limit: 23,000.00

Account currency: UAH

Opening balance: 213.38

Ending balance: 380.15

Total outflow: 22,383.23

Total inflow: 22,550.00

Amount of charges: 71.22

Amount of discounts: 6.71

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charges	Amount of discounts	Balance after transaction
26.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Telecommunication services: EasyPay*Vodafone, Kyiv	-300.00 UAH	-300.00	0.00	0.00	380.15
25.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Dyskavery TM (Halstry TRK). Code receipts: 9264-0822-8806-0702	-250.00 UAH	-250.00	1.00	0.00	680.15
23.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to PrivatBank card via Privat24. Recipient Pupkova Olha Yakivna. Payment comment: {DAS=P24A2103958649C3907	-3,015.08 UAH	-3,015.08	0.00	0.00	930.15
23.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Recipients: Oplata kommunalnykh usluh. Code receipts: 9263-8537-4126-5177	-398.09 UAH	-398.09	0.00	0.00	3,945.23
22.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ZhEO Zhytlovyi masyv ChP. Code receipts: 9263-7821-4704-9263	-283.20 UAH	-283.20	1.00	0.00	4,343.32
21.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ATP 0928 (oplaty iur. lyts). Code receipts: 9263-6537-2365-8900	-34.30 UAH	-34.30	3.00	0.00	4,626.52
21.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Prykarpaterhotreid, OOO (fyz. lytsa) oplaty za elektroenerhiyu. Code receipts: 9263-6536-3805- 3116	-145.80 UAH	-145.80	3.00	0.00	4,660.82
20.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: C IVANO- FRANKIVSK, ST. SICHOVYKH STRILTSIV, BUILD.. 15, Viddilennia PryvatBanku.	1,200.00 UAH	1,200.00	0.00	0.00	4,806.62

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Page 2 of 5

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18.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: Ivano-Frankivsk, st. Sichovykh Striltsiv, build.. 15, branch of a bank.	1,700.00 UAH	1,700.00	0.00	0.00	3,606.62
18.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: Ivano-Frankivsk, st. Sichovykh Striltsiv, build.. 15, branch of a bank.	1,700.00 UAH	1,700.00	0.00	0.00	1,906.62
18.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: Ivano-Frankivsk, st. Sichovykh Striltsiv, build.. 15, branch of a bank.	200.00 UAH	200.00	0.00	0.00	206.62
05.03.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to a PrivatBank card via Privat24. Beneficiary: Reminets Oksana Mykhailivna	-1,000.00 UAH	-1,000.00	0.00	0.00	6.62
28.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Charitable contribution	-1,000.00 UAH	-1,000.00	0.00	0.00	1,006.62
25.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Dyskavery TM (Halstrym TRK). Code receipts: 9261-2530-7637-8609	-250.00 UAH	-250.00	1.00	0.00	2,006.62
25.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment services via Privat24. Recipient: VERNYS ZhYVYM, BO. Code receipts: 9261-2529-2416-6408	-1,201.00 UAH	-1,201.00	1.00	0.00	2,256.62
21.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to a PrivatBank card via Privat24. Beneficiary: Pupkova Olha Yakivna	-3,015.08 UAH	-3,030.16	15.08	0.00	3,457.62
21.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Recipients: Oplata kommunalnykh usluh. Code receipts: 9260-8661-7399-1574	-317.04 UAH	-317.04	0.00	0.00	6,487.78
21.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Prykarpaterhotreid, OOO (fyz. lytsa) oplata za elektroenerhyiu. Code receipts: 9260-8657-7707-2030	-176.04 UAH	-176.04	3.00	0.00	6,804.82
20.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	B 40	3,300.00 UAH	3,300.00	0.00	0.00	6,980.86
15.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ZhEO Zhytlovyi masyv ChP. Code receipts: 9260-2538-1536-3431	-334.52 UAH	-334.52	1.00	0.00	3,680.86
15.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ATP 0928 (oplata iur. lyts). Code receipts: 9260-2530-8667-0650	-742.00 UAH	-742.00	3.00	0.00	4,015.38

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Page 3 of 5

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11.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: C IVANO-FRANKIVSK, ST. SICHOVYKH STRILTSIV, BUILD.. 15, Viddilennia PryvatBanku.	3,450.00 UAH	3,450.00	0.00	0.00	4,757.38
11.02.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: C IVANO-FRANKIVSK, ST. SICHOVYKH STRILTSIV, BUILD.. 15, Viddilennia PryvatBanku.	1,000.00 UAH	1,000.00	0.00	0.00	1,307.38
26.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Dyskavery TM (Halstrym TRK). Code receipts: 9258-2631-6998-6032	-250.00 UAH	-250.00	1.00	0.00	307.38
26.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Recipients: Oplata kommunalnykh usluh. Code receipts: 9258-2630-7655-5092	-411.57 UAH	-411.57	0.00	0.00	557.38
24.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Telecommunication services: EASYPAY MOBILE, KYIV	-300.00 UAH	-300.00	0.00	0.00	968.95
24.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ATP 0928 (opлата юр. лѣт). Code receipts: 9258-0622-4788-9055	-34.30 UAH	-34.30	3.00	0.00	1,268.95
24.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: ZhEO Zhytlovyi masyv PP. Code receipts: 9258-0541-3416-5723	-306.28 UAH	-306.28	1.00	0.00	1,303.25
23.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to PrivatBank card via Privat24. Recipient Pupkova Olha Yakivna. Payment comment: {{DAS=P24A1930904637C7774	-2,713.57 UAH	-2,727.14	13.57	0.00	1,609.53
22.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to a PrivatBank card via Privat24. Beneficiary: Pupkova Olha Yakivna	-50.25 UAH	-50.50	0.25	0.00	4,336.67
22.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to a PrivatBank card via Privat24. Beneficiary: Pupkova Olha Yakivna	-50.25 UAH	-50.50	0.25	0.00	4,387.17
22.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment for services via Privat24. Payee: Prykarpaterhotreid, OOO (fyz. lѣtsa) oplata za elektroenerhiyu. Code receipts: 9257-8522-4496-9651	-140.76 UAH	-140.76	3.00	0.00	4,437.67
21.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment services via Privat24. Recipient: MARChENKO H.V. FOP. Code receipts: 9257-7538-3720-5239	-118.00 UAH	-118.00	3.00	0.00	4,578.43

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Page 4 of 5

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18.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Your card replenishment with cash in cash-in ATM: Ivano-Frankivsk, st. Mykolaichuka, build.. 2a, TTs Arsen.	1,000.00 UAH	1,000.00	0.00	0.00	4,696.43
14.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: Kozak, Ivano-Frankivsk, Vasyliianok.vul, bud.11/2	-89.10 UAH	-90.00	0.00	0.90	3,696.43
12.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Restaurant: CAFE E VINO PEPERONCINO, IV-FRANKIVSK	-300.00 UAH	-300.00	0.00	0.00	3,786.43
12.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: MakMarket, Ivano-Frankivsk, vul. Zaliznychna, 49	-83.30 UAH	-85.00	0.00	1.70	4,086.43
12.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: ZOLOTA RYBKA, IVANO-FRANKIV	-145.00 UAH	-145.00	0.00	0.00	4,171.43
09.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: Kozak, Ivano-Frankivsk, Vasyliianok.vul, bud.11/2	-148.99 UAH	-150.50	0.00	1.51	4,316.43
09.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: magazin 3000909, Ivano-Frankivsk, vul.Dnistrovska, bud. 26	-107.41 UAH	-107.41	0.00	0.00	4,466.93
07.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: Mak market, Ivano-Frankivsk, Zheleznodorozhnaia, 49	-262.00 UAH	-262.00	0.00	0.00	4,574.34
07.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: MakMarket, Ivano-Frankivsk, vul. Zaliznychna, 49	-87.22 UAH	-89.00	0.00	1.78	4,836.34
05.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to your card 41**59 via Privat24.	-500.00 UAH	-500.00	0.00	0.00	4,925.34
04.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Food: Kozak, Ivano-Frankivsk, Vasyliianok.vul, bud.11/2	-80.68 UAH	-81.50	0.00	0.82	5,425.34
04.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Restaurant: PYVNYI KLUB DESYATKA, IVANO-FRANKIV	-205.60 UAH	-205.60	0.00	0.00	5,506.84
04.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Restaurant: Pivnijbar5nitsja21, Ivano-Frankivsk, vul. Nezalezhnost, bud.16	-130.00 UAH	-130.00	0.00	0.00	5,712.44
04.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Credit limit: 23000.00. Note: The increase in the credit limit	0.00	0.00	0.00	0.00	5,842.44
02.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Drugstore: Ivano-Frankovsk_3, Ivano-Frankivsk, vul. Dnistrovska, bud.6	-542.80 UAH	-542.80	0.00	0.00	5,842.44
01.01.2022	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to PrivatBank card via Privat24. Recipient Pupkova Olha Yakivna. Payment comment: 2ia chast za kvartplata	-2,763.82 UAH	-2,777.64	13.82	0.00	6,385.24
30.12.2021	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Payment of deposit amount to card 41**46	9,000.00 UAH	9,000.00	0.00	0.00	9,162.88

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Page 5 of 5

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30.12.2021	414962*****0146 Contract No. SAMDNWFC00030479347 from 21.10.2016	Transfer to PrivatBank card via Privat24. Recipient Pukova Olha Yakivna. Payment comment: 1ia chast za kvartplata	-50.25 UAH	-50.50	0.25	0.00	162.88

The certificate is issued to be provided upon request



Head of Maintenance Department Head-Office

Ivanova Nina

Formed by Privat24 self-service system

The facsimile seal and signature are used by agreement of the parties in accordance with Article 207 of the Civil Code of Ukraine

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