

Date
30.09.2022
Disposal account
114635-1131558

-E

IBAN FI67 1146 3501 1315 58 BIC NDEAFIHH

THAI ANH DUC

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VÄINÄMÖISENKATU 11 E 376

33540 TAMPERE

Period

01.09.2022 - 30.09.2022

Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Payment specification	=K =M =E	Amount
		31.08.22	Balance		366,55+
02.09	02.09	COINBASE.COM IRELAND LIM			5,00-
	02.09	Card purchase	4920*****1790		
		220901910004			
		EUR 5,00 DUBLIN			
02.09	02.09	COINBASE.COM IRELAND LIM			5,00-
	02.09	Card purchase	4920*****1790		
		220901910004			
		EUR 5,00 DUBLIN			
02.09	02.09	K-Market Domus			1,84-
	02.09	Card purchase	4920*****1790		
		220901526373			
		TAMPERE			
05.09	05.09	K-Market Domus			1,12-
	05.09	Card purchase	4920*****1790		
		220902604055			
		TAMPERE			
05.09	05.09	K-Market Domus			4,01-
	05.09	Card purchase	4920*****1790		
		220903997164			
		TAMPERE			
05.09	05.09	K-Market Domus			6,19-
	05.09	Card purchase	4920*****1790		
		220903160533			
		TAMPERE			
05.09	05.09	PRISMA KALEVA			17,83-
	05.09	Card purchase	4920*****1790		
		220904824811			
		TAMPERE			
06.09	06.09	TAMPEREEN OPISKELIJA-ASUNTOSÄÄ 204618-41279			215,00-
	06.09	FI4320461800041279			
		NDEAFIHHXXX			
		Self service			
		Ref 1002003760547823			
06.09	06.09	COINBASE.COM IRELAND LIM			10,00-
	06.09	Card purchase	4920*****1790		
		220905910048			
		EUR 10,00 DUBLIN			
07.09	07.09	COINBASE.COM IRELAND LIM			20,00-
	07.09	Card purchase	4920*****1790		
		220906910009			
		EUR 20,00 DUBLIN			
08.09	08.09	K-Market Domus			1,59-
	08.09	Card purchase	4920*****1790		
		220907896464			
		TAMPERE			

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09.09	09.09	THAI ANH TUAN			3.000,00+
	09.09	Currency payment			
		2584SMM0380754			
		THAI ANH TUAN PMT LIVING EXPENSES			
		THAI ANH DUC			
		BENEFICIARY INDICATED BY REMITTER			
		THAI ANH DUC			
		FINLAND			
		SENDER'S ADDRESS			
		THAI ANH TUAN			
		HUNG DUNG WARD, VINH CITY			
		NGHE AN PRO. VIET NAM			
12.09	12.09	GUALA			51,83-
	12.09	Card purchase	4920*****1790		
		220907090242			
		USD 49,99 NAIROBI			
		KURSSI: 0,9645			
12.09	12.09	K-Market Domus			5,26-
	12.09	Card purchase	4920*****1790		
		220909220680			
		TAMPERE			
12.09	12.09	COINBASE.COM IRELAND LIM			50,00-
	12.09	Card purchase	4920*****1790		
		220909910004			
		EUR 50,00 DUBLIN			
12.09	12.09	LEDGER* LEDGER			91,40-
	12.09	Card purchase	4920*****1790		
		220909000003			
		EUR 91,40 PARIS			
12.09	12.09	PAYPAL EUROPE SARL ET CIE SCA			1,02+
	12.09	Deposit			
		YYW1022286804872 PAYPAL			
		YYW1022286804872 PAYPAL			
		ZZ1CLSS3HDEEE10JYZZ1CLSS4QT3Z3ITJI			
12.09	12.09	MCD JAAHOVI			10,95-
	12.09	Card purchase	4920*****1790		
		220910825528			
		TAMPERE			
12.09	12.09	COINBASE.COM IRELAND LIM			558,00-
	12.09	Card purchase	4920*****1790		
		220911910008			
		EUR 558,00 DUBLIN			
12.09	12.09	MCD JAAHOVI			5,15-
	12.09	Card purchase	4920*****1790		
		220910825528			
		TAMPERE			

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Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Payment specification	=K =M =E	Amount
13.09	13.09	PRISMA KALEVA			41,85-
	13.09	Card purchase	4920*****1790		
		220912825613			
		TAMPERE			
14.09	14.09	PRISMA KALEVA			17,46-
	14.09	Card purchase	4920*****1790		
		220910825409			
		TAMPERE			
14.09	14.09	COINBASE.COM IRELAND LIM			50,00-
	14.09	Card purchase	4920*****1790		
		220910910004			
		EUR 50,00 DUBLIN			
14.09	14.09	K-Market Domus			6,58-
	14.09	Card purchase	4920*****1790		
		220910233785			
		TAMPERE			
14.09	14.09	Spotify P1DBB0613E			10,99-
	14.09	Card purchase	4920*****1790		
		220913004501			
		EUR 10,99 Stockholm			
14.09	14.09	K-Market Domus			3,18-
	14.09	Card purchase	4920*****1790		
		220913607306			
		TAMPERE			
15.09	15.09	K-Market Domus			4,98-
	15.09	Card purchase	4920*****1790		
		220914297528			
		TAMPERE			
16.09	16.09	K-Market Domus			3,28-
	16.09	Card purchase	4920*****1790		
		220915467370			
		TAMPERE			
19.09	19.09	Kevok Oy			46,00-
	19.09	Card purchase	4920*****1790		
		220916706286			
		TAMPERE			
19.09	19.09	K-Market Domus			2,68-
	19.09	Card purchase	4920*****1790		
		220916015160			
		TAMPERE			
19.09	19.09	K-Market Domus			5,48-
	19.09	Card purchase	4920*****1790		
		220917652637			
		TAMPERE			

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Entry	Value Paym.d	Payee and account number/Payer Message	Receipt free of charge Receipt subjected to charge Payment specification	=K =M =E	Amount
19.09	19.09	K-Market Domus			3,19-
	19.09	Card purchase	4920*****1790		
		220918625878			
		TAMPERE			
20.09	20.09	K-Market Domus			1,18-
	20.09	Card purchase	4920*****1790		
		220919038605			
		TAMPERE			
20.09	20.09	PRISMA KALEVA			2,58-
	20.09	Card purchase	4920*****1790		
		220919826313			
		TAMPERE			
20.09	20.09	PRISMA KALEVA			21,80-
	20.09	Card purchase	4920*****1790		
		220919826313			
		TAMPERE			
21.09	21.09	Nysse Mobiili			2,00-
	21.09	Card purchase	4920*****1790		
		220919692845			
		Tampere			
21.09	21.09	K-Market Domus			2,89-
	21.09	Card purchase	4920*****1790		
		220920278884			
		TAMPERE			
22.09	22.09	TIMELESS - MEN			18,00-
	22.09	Card purchase	4920*****1790		
		220921120007			
		TAMPERE			
26.09	26.09	K-Market Domus			4,33-
	26.09	Card purchase	4920*****1790		
		220923199712			
		TAMPERE			
26.09	26.09	XXL FIN 703 KAL			19,99-
	26.09	Card purchase	4920*****1790		
		220923140004			
		TAMPERE			
26.09	26.09	MCD JAAHOVI			13,10-
	26.09	Card purchase	4920*****1790		
		220923826836			
		TAMPERE			
26.09	26.09	K-Market Domus			14,50-
	26.09	Card purchase	4920*****1790		
		220924990932			
		TAMPERE			

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26.09	26.09	K-Market Domus			9,96-
	26.09	Card purchase	4920*****1790		
		220925189228			
		TAMPERE			
27.09	27.09	K-Market Domus			4,98-
	27.09	Card purchase	4920*****1790		
		220926721246			
		TAMPERE			
28.09	28.09	XXL FIN 703 KAL			127,98-
	28.09	Card purchase	4920*****1790		
		220927130009			
		TAMPERE			
28.09	28.09	K-Market Domus			1,59-
	28.09	Card purchase	4920*****1790		
		220927165946			
		TAMPERE			
28.09	28.09	PRISMA KALEVA			7,70-
	28.09	Card purchase	4920*****1790		
		220927827118			
		TAMPERE			
29.09	29.09	K-Market Domus			4,29-
	29.09	Card purchase	4920*****1790		
		220928786397			
		TAMPERE			
30.09	30.09	Kela			35,80-
	30.09	FI0650000120465777			
		OKOYFIHHXXX			
		Self service			
		Anh Duc Thai, 060501A6559, autumn 2			
		022, tampere university of applied			
		sciences			
30.09	30.09	K-Market Domus			8,37-
	30.09	Card purchase	4920*****1790		
		220929694627			
		TAMPERE			
		30.09.22 Balance			1.810,69+
		Deposits total			3.001,02+
		Withdrawals total			1.556,88-

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