

CABANG: KCP SAHARIO, MTH JKT

KEPADA YTH:

VIA EKA JAYA

IMPORTO

ATA REGENCY

D 37 11630 JAKARTA INDONESIA NOMOR REKENING :

MATA UANG

TANGGAL REKENING:

HALAMAN

0010516001 2030201234 IDR 2021-10-29 00:00:00:0

Asia/Jakarta I

RAHASIAKAN DATA PERBANKAN ANDA SEPERTI USER ID, PASSWORD, PIN, CVC/CVV, PASSCODE SECURE2U, OTP & TAC YANG DIKIRIM KE NO.HP TERDAFTAR DI SISTEM MAYBANK. WWW.MAYBANK.CO.ID/PENTING

RINGKASAN REKENING GIRO

SALDO AWAL
TOTAL/JUMLAH TRANS, KREDIT
TOTAL/JUMLAH TRANS, DEBIT
BIAYA ADMINISTRASI
JASA GIRO YANG DIBAYAR
SALDO AKHIR

393,785.318,92 070,00 22/ 105.381.521,00 350.00 189.336,00 288.558.033.93 SALDO RATA RATA

JASA GIRO TAHUN INI
SALDO TERTINGGI
SALDO TERENDAH
PLAFOND

365,592,857,00 1,121,086,00 392,998,618,92 288,406,564,00 0,00

RANSAKSI REKENING GIRO

TGL.	KODE	KETERANGAN	DEBIT	KREDIT SALDO
01/10	2074 BIAYA PU	R0930268780-Service charge via RCMS	2,500.00	393,782,818.92
01/10	2180 DN ADM	FEE ADM PRINTED STATEMENT SEPTEMBER2021	10,000,00	393,772,818.92
01/10	2122 DN TREASURY	Via Renata Oi Ocha 4 etn inv 200025766	739,200.00	393,033,618.92
01/10	GT01	SERVICE CHARGE	35,000:00	392,998,618.92
P	2074 BIAYA PU	R1007374321 - Service charge via RCMS	2,500.00	392,996,118.92

Salinan Rekening Koran ini merupakan informasi rincian transaksi pada rekening anda dan merupakan basil cetakan komputer, sehingga tidak diperlukan tanda-tanda Pejabat batik. Apabila ada keberntan atas Salinan Rekening Koran ini, barus diberitahukan secara tertulis Kepada Batik selambat lambatnya 30 (tiga puluh) bari sejak tanggal cetak.

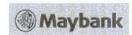
This Current Account Statement contains information of transaction details on your bank account and generated by computer system, therefore Bank's signature(s) is not required. If there is any objection towards this Current Account Statement, you should inform the Bank in writing at the latest 30 (thirty) days after its issuance date.



Reliening Koran Statement of Account

JAKARTA

INDONESIA



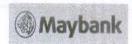
CABANG: KCP SAHARJO, MTH JKT 0010516001 NOMOR REKENING 030 2030201234 KEPADA YTH: MATA UANG IDR. VIA EKA JAYA TANGGAL REKENING: 2021-10-29 00:00:00:00 INT'NITI OFFICE Asia/Jakarta HALAMAN JATA REGENCY D 37 11630

RAHASIAKAN DATA PERBANKAN ANDA SEPERTI USER ID,PASSWORD,PIN, CVC/CVV, PASSCODE SECURE2U, OTP & TAC YANG DIKIRIM KE NO.HP TERDAFTAR DI SISTEM MAYBANK. WWW.MAYBANK.CO.ID/PENTING

				/	
07/10	2122 DN TREASURY	Service 1 + Tombol Lt3	2,300,000.00		390,696,118.92
11/10	2030 TARIK PB	PPH 21 DTP September BD	899,508.00	1/	389,796,610.92
11/10	2030 TARIK PB	025703871681048;rcms003;20211011070015	2,299,779.00	1	387,496,831.92
14/10	2030 TARIK PB	Pembayaran Rekening PB1 Biznet	26,459,113.00		361,037,718.92
21/10	2226 DIRECT DB	GIR 270 083329/09/2021 CUSTFE0931	19,250.00	/	361,018,468.92
22/10	2074 BIAYA PU	R1021508691-Service charge via RCMS	2,500.00	1	361,015,968.92
22/10	2122 DN TREASURY	Outward ACH (SKN) 21-10-2021 04:10:30	505,342.00		360,510,626.92
26/10	2074 BIAYA PU	R1025571235-Service charge via RCMS	2,500.00		360,508,126.92
26/10	2074 BIAYA PU	R102557L275-Service charge via RCMS	2,500,00		360,505,626.92
26/10	2074 BIAYA PU	R1025572517-Service charge via RCMS	2,500.00	/	360,503,126.92

Sulman Rekening Koran ini merupakan informasi rincian transaksi pada rekening anda dan merupakan hakil cetakan komputer, sehingga didak dipertukan tanda-tanda Pejabat hank. Apabila ada keberatan atas Salinan Rekening Koran ini, harus diberitahakan sesara terrulis kepada Bank selambat

This Current Account Statement contains information of transaction details on your bank account and generated by computer system, therefore Bank's signature(s) is not required. If there is any



 CABANG:
 KCP SAHARJO, MTH JKT
 0010516001

 030
 NOMOR REKENING:
 2030201234

 KEPADA YTH:
 MATA UANG:
 IDR

 VIA EKA JAYA
 TANGGAL REKENING:
 2021-10-29 00:00:00.0

 IN''NITI OFFICE
 Asia/Jakarta

 1ATA REGENCY
 HALAMAN:
 3

D-37 11630 JAKARTA INDONESIA

RAHASIAKAN DATA PERBANKAN ANDA SEPERTI USER ID, PASSWORD, PIN, CVC/CVV, PASSCODE SECUREZU, OTP & TAC YANG DIKIRIM KE NO.HP TERDAFTAR DI SISTEM MAYBANK. WWW.MAYBANK.CO.ID/PENTING

			/		
26/10	2122 DN TREASURY	Via Renata Polim Oi ocha 4 ctn inv200026	739,200.00	/	359,763,926.92
26/10	2122 DN TREASURY	Via Renata Cermin inv 0394/OW/X/21	1,200,000.00		358,563,926.92
26/10	2122 DN TREASURY	Via Renata Polim beer 4 crate CDSO211002 029	1,490,000.00		357,073,926,92
28/10	2040 DN EAINNYA	MATERAI TERAAN CEK CR380422	7,000.00	/	357,066,926.92
28/10	2010 TARIK TUNAI	TARTUN MAULIDYA	15,000,000.00	1	342,066,926.92
29/10	2030 TARIK PB	kekurangan gaji oct	99,000,00		341,967,926.92
29/10	2030 TARIK PB	Payroll Within Bii 27-10-2021 01:10:08	53,561,362.00	1	288,406,564.92
29/10	GT21	PAJAK/TAX	37,867.00		288,368,697.92
29/10	GT20 JASAGIRO	INTEREST EARNED		189,336.00	288,558,033,92

Salinan Rekening Koran ini merupakan informasi tincian transuksi pada rekening anda dan merupakan hasil cetakan komputer, sehingga tidak diperlukan tanda-tanda Pejabat bank. Apabila ada keberntan atas Selitum Rekening Koran ini, harus diberitahukan secara tertulis kepada Bank selambat lambatnya 30 (tiga puluh) hari sejak tanggal cetak.

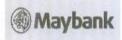
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Maybank									
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757 at 1000	2030201235 01-Nov-2021 - 3	D-Nov-2021							
n Noftanie	01-NOV-2021								
	288,558,033,92					and the second district	100	- 15	alance
ng Balance	129,290,422.00					ebit. Cre	m (15,328.)	00 - 2	89,373,361.97
Deb#	190,486,764.3			Remark		0.00		100 Table	289,303,361,92
Credit	. 349,754,376.	22	The second	TRANSFER SAINTEREST 3000000E505795		10,900,00		Later 1	287,819,854.92
u-delence	Choque No	Tean.	Code/Dost TRF BNG TAB	TRANSFER SAINTERED		1,543,497,00	.0	200	283,816,824,92
EM LINGULINIO	Chedianisa	Jano.	INC DISC.		1			(from	new 761.824.82
h-Demish	0		FFE DIM	FEE ADM PRINTED STATEMENT Book Touriller Third Party 31-10-2021 20		4,003,240.00		0.00	one 881 574,92
01-Nov-2021	0	2180	TARK PB	(9:58VE)		35,000.00	A-ALERSON	0.00	not 879 121.92
01-Nov-2021	0	2000		Peribayaran huterig VEJ SERVACE CHARGE R1103804545 11/03/2001 NO.REK TDX TERDAFTI R1103804545 11/03/2001 NO.REK TDX TERDAFTI	MR	2,500.00		0.00	284,876,824,92
01-Nov-2021		2030	TARK PB	A PER ACT LAND AND A SERVICE A		9.500,00		0.00	284,874,124,92
	0	GT01	PK1103804546	R1103904545 11000001 NO. HER RCMS R1103799018 - Service charge via RCMS		9 GD0.00 -		0.00	283,774,124,92 282,674,124,92
01-Nov-2021	0	1200	R1103799018	R1103799018 - Service charge via RCMS R1103904548 - Service charge via RCMS		1 100,600,00		0.00	274,174,124.92
01/New-2021	0	2074	R1103104546	R110304545 - Service charge via RCMS R1103804585 - Service charge via RCMS		+ 4ma 000.00		0.00	
03-Nov-2021	0	2074	PH 103806309	Sopolary 641028000000		8,500,000.00			274,171,524.92
03-Nov-2021	9 19 0	2074	inic21110380	appendix see Guide				0.00	074 109,124,94
6 US-Nov-2021	0	2172	IONO 2111 (1380)	jobstroot Service Wit Schinder Pulley dan Guide		2,500.00		0.00	- ADE 924.92
g 93-Nov-2021	0	2122	IDIG21110379			2,500.00		0,00	271,016,999,92
10 03-Nov-2021	0	2122		- UNIS14903 - Service		763,200,00 /	Adi	0.00	
11 03-Nov-2021	0	war4	R1104814903	## 1 (ART 4021	A	2,388,925.00			271,009,909,92
12 03-Nov-2021	0 0	2074	R1104814921	R1104814921 - Service charge visit Via Renata beer 4 crate CDSC211109022 Via Renata beer 4 crate CDSC211109022		7,000.00	-	0.00	THE DOG 1991.54
13 04-1407-2021	0	2074	BEER	Participation (State Control		16,000,000,00	-		no ment 6000.50
0.4 Mete 2021	0	2122 2122	Virtual offi	EKA JAYA MATERAI TERAAN CEK CR380423		16,000,000.00	97	,015,000.00	
ne Mari-2021	0	2126		MATERAL TERANT	YKK.				
100 ma Nove 2021		2040	ON LAINNY						
	0	201							
47 09-Nov-2021	0	120		AP INDONESIA, PT					
67 09-Nov-2021	0		anys All						
10-Nov-2021									



Transaction Inquiry

	Acco	unt No/Name			203020123	4/VIA EK	A JAYA, PT (IDR)				Pi	ege		: 20	13
	Perio	d			01-Nov-202	1 - 30-No	ov-2021				Fi	le :		: 10	1
		ing Balance			288,558,033	9.00									
-	Total	Debit			129,290,42	2,00									
	Total	Credit			190,486,76	4.30									
	Closi	ng Balance		ì	349,754,37	6.22									
	No.	Posting	Eff Date/Time		Cheque No		Tran Code/Desc		Remark		Debit		Credit		Balance
	20	10-Nov-2021		0		2030	IDIT21111090	Book Transfe	Third Party 10-11-2021	12	899,508.00	1		0.00	351,125,491,92
	1990							45:28							0.000
	21	10-Nov-2021		0		2030	Payment	02580796054	6140;R1110904657		2,299,779.00	1		0.00	348,825,712,92
	22	11-Nov-2021		0		2030	IDIT21111192	Biznet Prapar	sa PB1 dan Rekening O	t	30,680,092.00	1		0.00	318,165,620.92
	23	12-Nov-2021		0		2074	R1111911434	R111191143	-Service charge via RCN	S	2,500.00	10		0,00	318,163,120,92
	24	12-Nov-2021		0		2074	R1111919374	R1111919374	-Service charge via RCM	S	2,500.00	14		0.00	318,160,820.92
	25	12-Nov-2021		0		2122	IDIG21111191	servis pagar			400,000,00	4		0.00	317,760,820,92
	26	12-Nov-2021		0		2122	OI OCHA	Via Renata O	Ocha 4 ctn (nv 2000263	78	739,200.00	1		0.00	317,021,420.92
	27	15-Nov-2021		0		1040	REF01	Payment FRO	072		0.00)	33,412,5	00.00	350,433,920.92
	28	23-Nov-2021		0		1200	CN OTO CREDI	FUMAKILLA	NDONESIA PT		0.00)	15,576,0	00,00	366,009,920,92
								FUMAKILLA	NDONESIA PT TRANSF	ER DANA				1	
	29	24-Nov-2021		0		1040	Dividend RD	REKSA DAN	TERPROTEKSI MANDI	RI SERI 207	0.00)	9,136,9	86.30	375,146,907.22
	30	24-Nov-2021		0		2226	DPYM 0002	GIR 270	094876/10/2021		19,250.00	-		0.00	375,127,657.22
								CUSFE1021							
	31	24-Nov-2021		0		2030	IDIT21112409	Pembayaran	naybank cc		3,815,939.00	1		0.00	371,311,718.22
	32	25-Nov-2021		0		1062	PB ATM/IVR	BANK MA718		TRF	0.00)	17,160,0	00.00	388,471,718.22
									JIANA LEVITA KAL						
	33	29-Nov-2021		0		1200	CN OTO CREDI		NDONESIA PT		0.00)	2,598,0	00.00	391,067,718.22
									NOONESIA PT TRANSF						
	34	29-Nov-2021		0		1200	CN OTO CREDI		MANUFACTURING IND		0.00)	12,672,0	03,00	403,739,718,22
	-							PANASONIC FO#1267200	MANUFACTURING IND)	ONESIA, PT RI					
V.	-	29-Nov-2021		0		2030	Payroll 2911	Payroll Within	Bi 27-11-2021 03:11:44		54,958,204.00)		0.00	348,783,514.22
	36	30-Nov-2021		0		1955	BUNGA T/D	TRANSFER S PT VIA EKA	AINTEREST 300000	08506796	0.00)	842,5	06.00	349,626,020,22



Transaction Inquiry

Account No/Name

2030201234/MA EKA JAYA, PT (IDR)

Period

: 01-Nov-2021 - 30-Nov-2021

rening Balance

otal Dobit

: 288,558,033.92

: 129,290,422,00

: 190,486,764.30

Closing Balance

: 349,754,376.22

No.	Posting	Eff Deta/Time
37	30-Nov-2021	0
38	30-Nov-2021	

Cheque No Tran Code/Desc 0 GT21 0 GT20 JASAGIRO

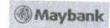
Remark PAJAK / TAX INTEREST EARNED

Balance

160,444.00

349,563,932.22

349,754,376.22



CABANG KCP SAHARIO, MTH BCT KEPADA YUU YIA EKA JAYA INFINITE OFFICE PERMATA REGENCY D 57 1163B JAKARTA INDOMESIA

NOMOR RESENSIG : MATS DANG TANGGAL REKENING: HALAMAN

15,216,000 Ser

2835291234 TDR.

TOP UP U MONEY LEBIH MUDAH & PRAKTIS YAN MUU ID ADP BAYAR PABERE, TOC, IRIS KERETA LADI GAK KITAWATRI SALDO HABIS DOWNLOAD MOU ED SEKARANGI BIFO BWW.MAYBANIC CO IDEMONET

SALDO AWAL FOTAL/RUMLANTRANS, KREDET TOTAL JUNEAU TRANS DEBIT BIAYA AFMINGSTRASI JASA GIBO VANG DIDAVAR. SALDO AKIDIR

349.734.374,32 339.846.198,62 251 135 421 450,00 350,00 342,732,00 545,389,766,04

RENGCASAN BERENING GIRO 8.22 SALDO RATA RATA JASA GIRD TAHUN INT SALDO TERTINGER SALDO TERENDADI PEAPOND

15,000.0m

7,005,50

1.534.261,00 596.030,951,84 543.381,790,00

ROSS ART DEFENDING GIRO
2039 ON ADM 740° A OM PRINTED STATEMENT NOVEMBER 2021 OKRIT KREDIT SALDO

OKRIT KREDIT SALDO

140,744,375,22 85/12 01/12 NERVICE CHARGE 8213 1200 EN VIA ELE PT PÚMARELA REDONEMA PT PUMARELA INDONES IA TRANSFER DAXA 2000 EN LADONYA BY MTR FERA 4572

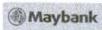
349,704,376.22 365,945,376,22

368,938,336,22

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on Account National contains information of Sunscious delails on your food, account and generated by computer system, therefore Bank's apparating to not one objection overable this Current Account Nationals, you design union the Bank in mediag to the faint 19 (daily) days after its consense date.

Rekening Koran Statement of Account



KCF SATIATIO, MITH BUT 539 NOMOR REKENING -2939299234 KEPADA YTH MATA HANG TANGGAL REKENING VIA EKA JAYA INVINITI OFFICE PERMATA REGENCY D 37 11638 36/12/21 HALAMAN DAKARTA

TOP UP E AGGREF LEBH MICHAR & PRACTIS VIA MEU ID APP BAYAR PARKIR, TOL, BIS, KERETA FADI GAK KHAWATIR SALDO HABIS DOWNLOAD MEIT ID SEKARANGI INFO WWW.MAYBANK.CO IDJEMONEY INDUNESIA

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	TUNAL		Company of the second s	340,000,376,22
99/12	2074 BEAYAPU	B) 309404343 - Service charge via RCMS	2,590.00	349,495,876,22
8912	BOW BRAYARU	R1389465997 - Service durge via BCSdS	1,700.09	399,853,576,22
0W12	2000 BEAYARU	R1399407041 - Service charge via BCNS	2,000,000	369,910,976,22
0412	MAN TARIK PR	92(9)49924990043:12094054FI	234,695,00	369,691,963.23
04/12	202.0N TREASURY	Hotel Proposed	/ 632,596.00	349,059,463.22
0972	2030 TARIK PR	PPH 21 DTP NO	694,504.00	344,159,975.22
9912	TREASURY	Surrice testur house Polins	1,000,000,00	347,139,975.22
0912	DEEASURY.	Via Brium ENV 20002652) (NV 200026859)	/ LETLINGS	145,661,375.22
09/17	2000 TARIK PB	025914907472000;R1209405494	1,299,779,00	343,391,796.22

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JAKARTA INDONESIA



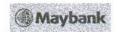
KCP SAHARJO, MTH JKT NOMOR REMEMBO 830 REPADA YTH MATA BANG IDR TANGGAL REKENING: 31/12/21 VIA EKA JAYA INFINITI OFFICE PERMATA REGENCY D 37 HALAMAN

TOP UP E-MONEY LEBBI MUDISH & PRAKTIS VIA WZU ID APP BAYAR PARKIR, TOK, BIS, KERETA JADI GAK KHAWATIR SALOG HABIS BOWNLOAD M2U ID SEKARANGI INFO WWW MAVBANE, CO IDJEMONEY

10/12	1200 KW VIA KTR	VKK AP INDONESIA, PT.	SUSPECIAL SUR	Maria Santa	97,815,000,00	440,396,796.27
13/12	2014 BEAY A PU	NER AP DIDONESIA, BY P. 21 (445) 29-Service charge via TO'MS		1,560,001		449,394,296,22
13/12	2122 DN TREASURY	Service Lift December 2021		sunthato -		439,514,196.12
43(62	2030 TARIK PB	Feedbayean pouring VF3148th due rid uning	/	34,679,474.00		494,954,422,22
15/12	1949 SETOR PB	Payment Filinto			13,500,090,00	41K.464.473.22
20/12	2000 TAKIK PB	Biznet Palim December		412,500.00y		488.051,922.32
26/42	2226 DIRECT DIS	GB: 270 1070/3/(1/2021) PUSIDU DE	-1	19,250.00		418/012/672/12
2232	1040 SETOR PB	REKSA DANA TERPROTEKSI MAYTIANK CPF XV	5 19 19 19		19,500,000.cm	455,132,672.22
21/33	1062 PB AT345VB	BANK MALSHOOTF THE DRIGHT BRIDGANA LEVITA KAL			17,160,000,000 /	472,692,672.13

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Rekening Koran Statement of Account

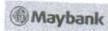


CABLANGE KCP SAHARIO MITH BCT NOADR REKENTING 2930204234 KIPADA YIII -MATA UANG Tiple TANGGAL REKENING: 31/(2/2) VIA EKA JAYA INFINITI OFFICE MAEAMAN PERMATA REGENCY D 39 11636 JAKARTA TOP UP B MONRY LEMITARIDARIA PRAKTIS VIA MED ID APP BAYAR PARKIR, TOK, BIS, KERETA LADI GAK KHAWATIR SALDO HABIS BOWNLOAD MED ID SEKARANGI INFO WWW MAYBANK COI DIEMONEY INDONESIA 22/12 USO KIS VIA RER HEFACHFENNSFRUCTION-MACHINERY INDUNESIA MEACHECONSTRUCTION -MACHINERY INDUNESIA - PATANESIN TERMENING STANDARD 27/12 543,781,672.72 TOGERITORIA

LINE KIN STA KER DANAGONE, PRIESTRAL L'OMPONENTS RITIOMEN
PANASINAL INDUSTRIAL COMPONENTS RITIOMEN
COMPONENT RETORICS

COMPONENTS RETORIES 38,726,090.09 27/12 581,022,672.22 A, PE PUMCENV 075, 076 RI 223605296 - Screec charge via RCN4S 2,510.00 / 27/12 2074 BLAY A PU 581,930,172,23 27/12 Vid Renigs inv £1980211201342 hyr £185221 2,274,000.00 579.646,132.32 TREASURY 1201321
1040 SET OR PROT SCANNORS SERVI 194 619,037,953.04 28/12

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CABANG: KCP-SAHARDO, NTH BCT	
BIB KIPADA YTII VIA EKAJAYA MENTI OPPKE PRESATA REGENCY D 37	NOMOR REKENING : 200201234 MATA SIANG TIM TANGGAL ERSIZERS 384221 HALAMAN 5
JAKARTA TOP UP E-MONEY LERBI MUDA. BAYAR PARENT TOP OR STREET	H. R PRAKTIS VIA MZUTD APP

JAKARTA INDONESI		TOP UP E-MONEY LEBRI MUDI- BAY SEPARKIR, TOK, BIS, KERRTA I DOWNLOAD MUU ID SEKARANGI INE		Bits (EV	
2612	2849 DN EARON	A RY MATERIUTERA			
7612	2010 TARIS	TARTEN BUDE	1,000 to		679,630,953.04
3092	TENAT 1955 THE UNIG	TRANSFER SA INTEREST - MINOSHISMONS.	23,609,260.09		896,030(953.04
30/12	TAB DISO TAKIK 198	PTVIA FRA Foyed Within Bil 28-12-102) 06-12-24		\$13,32x se	5%345281.NI
31/12	2974 HAY A PU	R 1230700354 Service charge via htt Mis	51,572,360.00		345,529,081,04
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