

SatchelPay UAB

Geležinio Vilko g. 18A, Vilnius,
LT-08104, Lithuania
satchel.eu

JULIJA GORSKA

Jana Endzelina Street 7-31 LV-1029 Riga Latvia

Statement of LT94306000008309622 | EUR account 410068309622

From Wednesday, 01 January 2025 00:00 to Wednesday, 12 November 2025 09:27

Date	Transaction ID	Details of payment	Debit	Credit
17.02.2025 15:14	886825	INVOICE NO 08-JG-01 — SOFTSERV PLUS KFT		10,640.00
19.02.2025 15:33	888924	System payment: Current account opening fee - 410068309622	50.00	
06.03.2025 00:00	902616	Monthly Maintenance Fee (February 2025)	5.00	
24.03.2025 15:14	918844	INVOICE NO 08-JG-02 — SOFTSERV PLUS KFT		15,200.00
03.04.2025 10:13	928812	System payment: Fee for holding funds 21-31 Mar 2025	2.40	
06.04.2025 00:00	931879	Monthly Maintenance Fee (March 2025)	5.00	
16.04.2025 16:38	947130	System payment: Fee for holding funds 1-10 Apr 2025	3.00	
24.04.2025 15:51	956722	System payment: Fee for holding funds 11-20 Apr 2025	3.00	
05.05.2025 10:48	973284	System payment: Fee for holding funds 21-30 Apr 2025	3.00	
06.05.2025 00:00	975038	Monthly Maintenance Fee (April 2025)	5.00	
12.05.2025 13:32	986401	System payment: Fee for holding funds 1-10 May 2025	3.00	
21.05.2025 16:22	1012985	System payment: Fee for holding funds 11-20 May 2025	3.00	
04.06.2025 10:01	1114928	System payment: Fee for holding funds 21-31 May 2025	3.30	
06.06.2025 00:00	1128456	Monthly Maintenance Fee (May 2025)	5.00	

**Having seen the original document,
I verify this is a true copy of the original.**



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Date	Transaction ID	Details of payment	Debit	Credit
11.06.2025 15:29	1165024	System payment: Fee for holding funds 1-10 Jun 2025	3.00	
25.06.2025 15:45	1252517	System payment: Fee for holding funds 11-20 Jun 2025	3.00	
03.07.2025 13:49	1318341	System payment: Fee for holding funds 21-30 Jun 2025	3.00	
06.07.2025 00:00	1335864	Monthly Maintenance Fee (June 2025)	5.00	
14.07.2025 09:26	1393125	System payment: Fee for holding funds 1-10 Jul 2025	3.00	
28.07.2025 15:53	1501721	System payment: Fee for holding funds 11-20 Jul 2025	3.00	
05.08.2025 10:59	1562245	System payment: Fee for holding funds 21-31 Jul 2025	3.30	
06.08.2025 00:00	1567869	Monthly Maintenance Fee (July 2025)	5.00	
12.08.2025 08:13	1615409	System payment: Fee for holding funds 1-10 Aug 2025	3.00	
22.08.2025 13:03	1682979	System payment: Fee for holding funds 11-20 Aug 2025	3.00	
05.09.2025 09:28	1777555	System payment: Fee for holding funds 21-31 Aug 2025	3.30	
06.09.2025 00:00	1784273	Monthly Maintenance Fee (August 2025)	5.00	
15.09.2025 15:45	1847173	System payment: Fee for holding funds 1-10 Sep 2025	3.00	

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Wednesday, 12 November 2025
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Date	Transaction ID	Details of payment	Debit	Credit
23.09.2025 10:47	1891215	System payment: Fee for holding funds 11-20 Sep 2025	3.00	
06.10.2025 00:00	1965955	Monthly Maintenance Fee (September 2025)	5.00	
06.10.2025 09:16	1966814	System payment: Fee for holding funds 21-30 Sep 2025	3.00	
20.10.2025 16:53	2026122	System payment: Fee for holding funds 1-10 Oct 2025	3.00	
22.10.2025 14:18	2030262	System payment: Fee for holding funds 11-20 Oct 2025	3.00	
05.11.2025 15:58	2061132	System payment: Fee for holding funds 21-31 Oct 2025	3.30	
06.11.2025 00:00	2062244	Monthly Maintenance Fee (October 2025)	5.00	
11.11.2025 14:45	2074891	invoice number 08-JG-03 invoice number 08-JG-04 invoice number 08-JG-05 — SOFTSERV PLUS KFT		30,400.00

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