

CERTIFIED TRUE COPY

I hereby certify that the attached document - a translated version of the "Transaction Details of Savings Account" originally issued by CTBC Bank and translated by Lyric Labs Sdn. Bhd. - is a true and accurate copy of the original document and its official translation.

Certified by:

Gonzalo Etchepare

Compliance Officer and Lawyer

T° 250 - F° 126

Matricula CASI N° 45.678



Signed:

Date: July 10, 2025

存款交易明細

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戶名：葉岱駿

下載日期：2025/07/08 20:38:31

帳號：034540192376

幣別：新臺幣TWD

查詢區間：2025/04/01~2025/07/04

日期	摘要	支出	存入	結餘	備註	對方帳號	註記
2025/07/01 18:51:39	轉帳提	8,545		155,016	行動網	822/0000002050664724	0000002050664724
2025/07/01 18:51:23	轉帳提	7,334		163,561	行動網	822/0000002043118478	0000002043118478
2025/07/01 15:06:54	電匯		37,329	170,895		000088000**78012	現代財富科技有
2025/06/27 18:02:30	轉帳提	30,000		133,566	行動網	0000048001144927	0004820122786926
2025/06/26 09:33:03	跨行轉	23,133		163,566	行動網	0000261035008371	金飾購買
2025/06/26 09:33:03	手續費	15				0000261035008371	0000261035008371
2025/06/25 21:39:23	跨行轉	56,775		186,714	行動網	013/0000261035008371	購買金飾
2025/06/25 21:39:23	手續費	15				0000261035008371	0000261035008371
2025/06/24 15:47:36	轉帳提	100,000		243,504	行動網	822/0000006322645862	0000006322645862
2025/06/24 15:05:52	電匯		218,983	343,504		000088000**78012	現代財富科技有
2025/06/21 23:21:36	利息		356	124,521		-	
2025/06/18 20:51:16	跨行轉	2,800		124,165	行動網	700/0000716080126355	芒果錢
2025/06/18 20:51:16	手續費	15				0000716080126355	0000716080126355
2025/06/17 19:29:33	跨行轉	13,000		126,980	行動網	812/0028881009493186	0028881009493186
2025/06/17 19:29:33	手續費	15				0028881009493186	0028881009493186
2025/06/11 15:07:30	電匯		62,246	139,995		000088000**78012	現代財富科技有
2025/06/09 15:09:29	跨行轉	40,000		77,749	行動網	013/0000101502633547	0000101502633547
2025/06/09 15:09:29	手續費	15				0000101502633547	0000101502633547
2025/06/03 18:15:12	轉帳提	7,334		117,764	行動網	822/0000002043118478	0000002043118478
2025/06/03 18:14:54	轉帳提	8,545		125,098	行動網	822/0000002050664724	0000002050664724
2025/05/23 16:58:41	轉帳提	100,000		133,643	行動網	822/0000006320235180	0000006320235180
2025/05/23 15:07:04	電匯		34,571	233,643		000088000**78012	現代財富科技有
2025/05/22 19:17:09	轉帳提	80,000		199,072	行動網	822/0000048001144927	中信信用卡款
2025/05/22 15:53:45	轉帳提	100,000		279,072	行動網	822/0000186540018117	0000186540018117
2025/05/22 15:12:53	電匯		194,846	379,072		000088000**78012	現代財富科技有
2025/05/16 22:48:43	跨行轉	14,586		184,226	行動網	809/0088820122786926	0088820122786926
2025/05/16 22:48:43	手續費	15				0088820122786926	0088820122786926
2025/05/15 15:11:04	電匯		190,405	198,827		000088000**78012	現代財富科技有
2025/05/15 13:59:07	現金提	80,000		8,422	A T M	-	
2025/05/14 13:57:36	轉帳提	100,000		88,422	行動網	822/0000186540018117	0000186540018117



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下載日期：2025/07/08 20:38:31

查詢區間：2025/04/01~2025/07/04

[illegible]

10th JULY 2025

CERTIFICATE OF TRANSLATION

I, **Phang Suh Leng**, a qualified and registered translator with Lyric Labs Sdn. Bhd (902737-U)

Do hereby confirm and certify that the translation and proofreading from **Mandarin to English** of the captioned document(s) viz:-

- **TRANSACTION DETAILS OF SAVING ACCOUNTS**

The said translation is true and an accurate translation of the original document from **Mandarin to English**.

This was processed by Lyric Labs Sdn. Bhd. (902737-U), a certified Translation Company.



(Authorized Signatory)

PHANG SUH LENG

(Signed on behalf of the translator)

Account Holder : Yeh Tai-Chun
Account No. : 034540192376

Currency : New Taiwan dollar (TWD)

Download Date : 08/07/2025 20:38:31
Query Period : 01/04/2025 – 04/07/2025

Date	Description	Debit	Credit	Balance	Remark	Counterparty Account No.	Note
01/07/2025 18:51:39	Funds transfer	8,545		155,016	Mobile banking	822/0000002050664724	0000002050664724
01/07/2025 18:51:23	Funds transfer	7,334		163,561	Mobile banking	822/0000002043118478	0000002043118478
01/07/2025 15:06:54	Telegraphic transfer		37,329	170,895		000088000**78012	Modernity Financial Technologies, Ltd.
27/06/2025 18:02:30	Funds transfer	30,000		133,566	Mobile banking	0000048001144927	0004820122786926
26/06/2025 09:33:03	Interbank GIRO	23,133		163,566	Mobile banking	0000261035008371	Gold jewellery purchase
26/06/2025 09:33:03	Service fee	15				0000261035008371	0000261035008371
25/06/2025 21:39:23	Interbank GIRO	56,775		186,714	Mobile banking	013/0000261035008371	Gold jewellery purchase
25/06/2025 21:39:23	Service fee	15				0000261035008371	0000261035008371
24/06/2025 15:47:36	Funds transfer	100,000		243,504	Mobile banking	822/0000006322645862	0000006322645862
24/06/2025 15:05:52	Telegraphic transfer		218,983	343,504		000088000**78012	Modernity Financial Technologies, Ltd.
21/06/2025 23:21:36	Interest		356	124,521		-	
18/06/2025 20:51:16	Interbank GIRO	2,800		124,165	Mobile banking	700/0000716080126355	Mango Money
18/06/2025 20:51:16	Service fee	15				0000716080126355	0000716080126355
17/06/2025 19:29:33	Interbank GIRO	13,000		126,980	Mobile banking	812/0028881009493186	0028881009493186
17/06/2025 19:29:33	Service fee	15				0028881009493186	0028881009493186
11/06/2025 15:07:30	Telegraphic transfer		62,246	139,995		000088000**78012	Modernity Financial Technologies, Ltd.
09/06/2025 15:09:29	Interbank GIRO	40,000		77,749	Mobile banking	013/0000101502633547	0000101502633547
09/06/2025 15:09:29	Service fee	15				0000101502633547	0000101502633547
03/06/2025 18:15:12	Funds transfer	7,334		117,764	Mobile banking	822/0000002043118478	0000002043118478
03/06/2025 18:14:54	Funds transfer	8,545		125,098	Mobile banking	822/0000002050664724	0000002050664724
23/05/2025 16:58:41	Funds transfer	100,000		133,643	Mobile banking	822/0000006320235180	0000006320235180
23/05/2025 15:07:04	Telegraphic transfer		34,571	233,643		000088000**78012	Modernity Financial Technologies, Ltd.
22/05/2025 19:17:09	Funds transfer	80,000		199,072	Mobile banking	822/0000048001144927	CTBC Bank credit card payment
22/05/2025 15:53:45	Funds transfer	100,000		279,072	Mobile banking	822/0000186540018117	0000186540018117
22/05/2025 15:12:53	Telegraphic transfer		194,846	379,072		000088000**78012	Modernity Financial Technologies, Ltd.
16/05/2025 22:48:43	Interbank GIRO	14,586		184,226	Mobile banking	809/0088820122786926	0088820122786926
16/05/2025 22:48:43	Service fee	15				0088820122786926	0088820122786926
15/05/2025 15:11:04	Telegraphic transfer		190,405	198,827		000088000**78012	Modernity Financial Technologies, Ltd.
15/05/2025 13:59:07	Cash withdrawal	80,000		8,422	ATM	-	
14/05/2025 13:57:36	Funds transfer	100,000		88,422	Mobile banking	822/0000186540018117	0000186540018117



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CTBC BANK

TRANSACTION DETAILS OF SAVINGS ACCOUNT

Page No.: 2 of 2

Account Holder : Yeh Tai-Chun
Account No. : 034540192376

Currency : New Taiwan dollar (TWD)

Download Date : 08/07/2025 20:38:31
Query Period : 01/04/2025 – 04/07/2025

Date	Description	Debit	Credit	Balance	Remark	Counterparty Account No.	Note
13/05/2025 20:13:42	Funds transfer	30,000		188,422	Mobile banking	822/0000186540018117	0000186540018117
13/05/2025 15:07:57	Telegraphic transfer		181,949	218,422		000088000**78012	Modernity Financial Technologies, Ltd.
06/05/2025 08:58:09	Funds transfer	50,000		36,473	Mobile banking	822/0000186540018117	0000186540018117
05/05/2025 16:12:12	Interbank GIRO	40,000		86,473	Mobile banking	013/0000101502633547	0000101502633547
05/05/2025 16:12:12	Service fee	15				0000101502633547	0000101502633547
02/05/2025 20:02:05	Funds transfer	30,000		126,488	Mobile banking	822/0000186540018117	0000186540018117
01/05/2025 15:50:46	Funds transfer	20,135		156,488	Mobile banking	822/0000048001144927	CTBC Bank credit card payment
01/05/2025 15:47:46	Funds transfer	7,334		176,623	Mobile banking	822/0000002043118478	0000002043118478
01/05/2025 15:47:28	Funds transfer	8,545		183,957	Mobile banking	822/0000002050664724	0000002050664724
01/05/2025 15:47:02	Funds transfer	50,000		192,502	Mobile banking	822/0000186540018117	0000186540018117
01/05/2025 15:45:57	Funds transfer	20,135		242,502	Mobile banking	822/0000048001144927	CTBC Bank credit card payment
25/04/2025 15:07:00	Telegraphic transfer		180,763	262,637		000088000**78012	Modernity Financial Technologies, Ltd.
21/04/2025 22:15:08	Funds transfer	40,000		81,874	Mobile banking	822/0000048001144927	CTBC Bank credit card payment
21/04/2025 22:14:32	Interbank GIRO	11,634		121,874	Mobile banking	809/0088820122786926	0088820122786926
21/04/2025 22:14:32		15				0088820122786926	0088820122786926
21/04/2025 22:14:01	Interbank GIRO	21,578		133,523	Mobile banking	013/2669521057993423	2669521057993423
21/04/2025 22:14:01	Service fee	15				2669521057993423	2669521057993423
16/04/2025 15:08:11	Telegraphic transfer		74,616	155,116		000088000**78012	Modernity Financial Technologies, Ltd.
08/04/2025 14:58:18	Interbank GIRO	30,000		80,500	Mobile banking	013/0000101502633547	0000101502633547
08/04/2025 14:58:18	Service fee	15				0000101502633547	0000101502633547
07/04/2025 15:16:04	Telegraphic transfer		66,391	110,515		000088000**78012	Modernity Financial Technologies, Ltd.
05/04/2025 02:01:20	Funds transfer	7,334		44,124	Mobile banking	822/0000002043118478	0000002043118478
05/04/2025 02:00:57	Funds transfer	8,545		51,458	Mobile banking	822/0000002050664724	0000002050664724

