

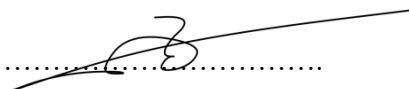
CONFIRMATION SOURCE OF WEALTH & FUNDS

I, Fedor Zavyalov, declare:

Check source(s) of wealth	Necessary Information	Please describe the requested information
Family fortune	•Specify : e.g.(former)entrepreneurial, inheritance, other resources; if possible detailed and documented description	
Active entrepreneurial	•Company name •Short description of business activities •Statutory seat •Name company website (if applicable)	
Former entrepreneurial	•If "sold to third party": • Name of purchaser and approximate date if other: Detailed and documented description	
Income	•Profession •Name employer	Director TopX N.V.
Other	•Detailed and documented description	Savings from income under previous employment with Inplaybet, Pin Up, Parimatch

Place and date: Haifa, March 20, 2025

Name and Surname: Fedor Zavyalov

Signature:



Serial **144/2025**

CERTIFICATION OF COPY

I the undersigned, Semion Parnes, Notary holding license no. 214363 at Pal-Yam ave. 7, Haifa, Israel, hereby certify that I was presented with:

- the original document

Drown up in English and Hebrew languages in which I am fluent.

I confirm, with my signature and seal, that the attached document marked with the letter "**A**" is an exact copy of the document presented to me.

Today 16.03.2025.



Signature and Notary's seal

מספר סידורי **144/2025**

אישור העתק

אני הח"מ, סמיון פרנס נוטריון בעל רישיון מספר 214363 משד' פל"ים 7 בחיפה, ישראל, מאשר כי הוצג בפני:

- מסמך המקור

שנערך בשפה האנגלית והעברית הידועות לי.

אני מאשר בחתימת ידי ובחותמי, כי המסמך המצורף והמסומן באות "**A**" הינו העתק מדויק של המסמך שהוצג בפני.

היום 16.03.2025.



חותם הנוטריון וחתימתו

שכר נוטריון 73 ₪ + מע"מ

Notary fee 73 NIS + VAT

Semion Parnes, Notary

7 Pal-Yam ave. Haifa 3309510
"Phoenix building" (3rd Floor)
semionparnes@yahoo.com

Семён Парнес, Нотариус

טל: +972-4-8667717
פקס: +972-4-8667770
נייד: +972-52-3709348

סמיון פרנס, נוטריון

שד' פל"ים 7, חיפה 3309510
"בית הפניקס" (קומה 3)
semionparnes@yahoo.com



SERVICE AGREEMENT №02-01/2024

This Service Agreement (the "Agreement") is entered into on **2 January 2024** (the "Effective Date") by and between:

THREETWOTWO LTD, a company incorporated under the laws of the United Kingdom with company number 14603753 and registered office at 85 Great Portland Street, First Floor, London, England, W1W 7LT, represented by Director Carolina Popovscaia (hereinafter referred to as the "Client"),

and

Fedor Zavyalov, an individual born on 18 October 1995, holding Israeli identity number 37967631, residing at Margalit 27, apartment 6, Haifa 3446406, Israel, phone: +972 53-457-08-44, email: fedor8zav@gmail.com (hereinafter referred to as the "Contractor").

WHEREAS, the Client desires to retain the Contractor to provide certain software development services;

NOW, THEREFORE, the Parties agree as follows:

1. Scope of Services

The Contractor shall provide software development services (the "Services") to the Client, including but not limited to designing, coding, testing, debugging, and maintaining software solutions as may be requested by the Client from time to time.

2. Compensation

2.1. The Contractor shall be compensated at a monthly rate of **USD 5,000**, payable upon receipt of a properly issued invoice from the Contractor.

2.2. In addition to the fixed monthly compensation, the Client may, at its sole discretion, pay bonuses or other forms of additional remuneration.

2.3. All payments shall be made in US Dollars to the Contractor's nominated bank account.

3. Client's Obligations

The Client shall:

- a) Cooperate with the Contractor in all matters relating to the Services;
- b) Provide in a timely manner any materials and information as the Contractor may reasonably require;
- c) Comply with all relevant legislation in relation to the Services before their commencement;
- d) Accept Services properly rendered in accordance with the Agreement;

- e) Make timely payments in accordance with this Agreement.

4. Contractor's Obligations

The Contractor shall:

- a) Timely and qualitatively perform the Services;
- b) Adhere to all deadlines and ensure that the Services meet agreed quality standards;
- c) Comply with all provisions related to intellectual property, confidentiality, and data security;
- d) Maintain strict confidentiality of all Client data and information;
- e) Provide all required documentation upon completion of Services.

4.1 The Contractor's liability under this Agreement shall be limited to direct damages caused to the Client and proven by a final and binding court decision. Total liability shall not exceed **USD 50,000**.

4.2 The Contractor shall not be liable for any indirect or consequential damages, including but not limited to loss of profits or revenue.

4.3 The Contractor shall not be liable for any issues arising from:

- a) Incorrect or misleading information provided by the Client;
- b) Lack of cooperation or delayed feedback by the Client;
- c) Unauthorized modification or misuse of the Deliverables by the Client or third parties.

5. Intellectual Property

5.1. All intellectual property rights in the Deliverables created under this Agreement shall belong exclusively to the Client.

5.2. The Contractor shall not claim ownership and shall transfer all IP rights upon creation.

5.3. The Contractor warrants that Deliverables are original, not copied, free of claims, and not subject to third-party IP rights. No open-source software shall be used unless pre-approved by the Client.

5.4. The Contractor shall notify the Client of any potential infringement and shall assist, at the Client's request and expense, in enforcing IP rights.

5.5. All remuneration related to IP transfer is included in the Contractor's fees under this Agreement.

6. Confidentiality

6.1. The Parties agree to maintain confidentiality and not to disclose any confidential or proprietary information unless required by law.

6.2. The receiving Party remains responsible for any breach of confidentiality by its representatives.

6.3. Confidentiality obligations shall survive for a period of 5 years following the termination of the Agreement.

7. Non-Compete

7.1. The Contractor agrees not to engage in activities competitive with the Client's business during the term of the Agreement and for 2 years thereafter.

8. Equipment and Tools

8.1. The Contractor shall provide their own hardware and software tools unless otherwise agreed.

8.2. The Client may grant access to necessary systems.

9. Acceptance of Services

9.1. Upon completion of each milestone or the full Services, the Client shall confirm acceptance by signing a written Acceptance Certificate.

9.2. In the absence of objections within 10 business days, the Services shall be deemed accepted.

10. Notices

All notices must be in writing and delivered by hand, post, or email. Notices are deemed received:

- I. by hand: upon signature of delivery;
- II. by email: upon receipt confirmation.

11. Term and Termination

11.1. This Agreement shall commence on the Effective Date and shall remain in effect until terminated by either Party with 30 days' notice.

11.2. Immediate termination is permitted for material breach not cured within 14 days.

12. Limitation of Liability

12.1. The Contractor's liability is limited to direct damages not exceeding the amount paid for the affected stage.

12.2. Nothing in this Agreement excludes liability for death, fraud, or any other non-excludable legal obligation.

13. Miscellaneous

13.1. This Agreement constitutes the entire understanding between the Parties.

13.2. Amendments must be in writing and signed by both Parties.

13.3. No employment, partnership, or agency relationship is created.

13.4. The Agreement shall be governed by and construed in accordance with the laws of England and Wales. All disputes shall be resolved by the courts of England and Wales.

13.5. If any provision is found unenforceable, it shall be severed without affecting the remaining provisions.

14. Signatures

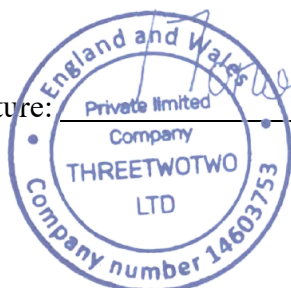
IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

The Client

For THREETWOTWO LTD

Name: Carolina Popovscaia
Title: Director

Signature: _____



The Contractor

Name: Fedor Zavyalov

ID number: 37967631

Address: Margalit 27, apartment 6, Haifa
3446406, Israel

Tel: +972 53-457-08-44,
email: fedor8zav@gmail.com

Signature: _____

Bank Leumi - Transactions by Date

Account: 631-28273/88

As of Date: 8/05/2025

From: 01/01/2024

Credit\Debit: All

Address: Haifa, Margalit 27, apt 6, 3446406

Transaction Type: All Types

Period: Between Dates

To: 30/4/2025

Balance: 77 368,57 USD



Date	Description	Reference Number	Debit USD	Credit USD	Balance USD
30.4.2025	CREDIT ALLOCATION FEE	38615	2,03	0,00	77 368,57
30.4.2025	TRANSFER BY SMS	46036	0,00	6,65	77 370,60
30.4.2025	BANK Hapoalim	99012	0,00	13,51	77 363,95
30.4.2025	BANK Hapoalim	99012	0,00	6,76	77 350,44
29.4.2025	BANK Hapoalim	99012	0,00	31,89	77 343,68
29.4.2025	BANK Hapoalim	99012	0,00	20,27	77 311,79
29.4.2025	BANK Hapoalim	99012	0,00	15,68	77 291,52
29.4.2025	BANK Hapoalim	99012	0,00	8,92	77 275,85
29.4.2025	BANK Hapoalim	99012	0,00	6,76	77 266,93
28.4.2025	DEBIT CARD	231623	1,49	0,00	77 260,17
27.4.2025	TRANSFER BY SMS	12815	8,11	0,00	77 261,66
27.4.2025	LEUMI VISA DIRECT	68644	6,46	0,00	77 269,76
27.4.2025	DEBIT CARD	231359	4,86	0,00	77 276,22
27.4.2025	DEBIT CARD	222105	12,43	0,00	77 281,09
27.4.2025	DEBIT CARD	222024	13,51	0,00	77 293,52
26.4.2025	TRANSFER BY SMS	64462	6,03	0,00	77 307,04
26.4.2025	TRANSFER BY SMS	19049	8,92	0,00	77 313,06
25.4.2025	TRANSFER BY SMS	5815	0,00	56,49	77 321,98
25.4.2025	TRANSFER BY SMS	3080	0,00	56,49	77 265,49
25.4.2025	LEUMI VISA DIRECT	578644	7,24	0,00	77 209,01
25.4.2025	DEBIT CARD	231448	86,51	0,00	77 216,25
25.4.2025	DEBIT CARD	212233	4,05	0,00	77 302,76
23.4.2025	DEBIT CARD	202029	6,76	0,00	77 306,82
20.4.2025	LEUMI VISA DIRECT	568644	2,16	0,00	77 313,58
20.4.2025	DEBIT CARD	172119	12,97	0,00	77 315,74
20.4.2025	DEBIT CARD	171900	4,86	0,00	77 328,71
19.4.2025	DEBIT CARD	172119	9,73	0,00	77 333,58
18.4.2025	TRANSFER BY SMS	17115	43,24	0,00	77 343,31
18.4.2025	LEUMI VISA DIRECT	688644	21,81	0,00	77 386,55
16.4.2025	LEUMI VISA DIRECT	288644	29,16	0,00	77 408,36
16.4.2025	CHECKBOOK FEE	77063	3,81	0,00	77 437,52
15.4.2025	LEUMI VISA DIRECT	968644	1 867,34	0,00	77 441,33
15.4.2025	BANK Hapoalim	99012	0,00	10,05	79 308,67
15.4.2025	BANK Hapoalim	99012	0,00	9,73	79 298,61
15.4.2025	DEBIT CARD	131852	6,22	0,00	79 288,88
15.4.2025	DEBIT CARD	130821	2,68	0,00	79 295,10

13.4.2025	LEUMI VISA DIRECT	528644	20,91	0,00	79 297,78
13.4.2025	BANK HAPOALIM	99012	0,00	40,00	79 318,69
13.4.2025	DEBIT CARD	160144	495,41	0,00	79 278,69
13.4.2025	DEBIT CARD	150144	46,38	0,00	79 774,09
13.4.2025	DEBIT CARD	112027	5,41	0,00	79 820,47
13.4.2025	DEBIT CARD	92257	1,45	0,00	79 825,88
13.4.2025	DEBIT CARD	92210	2,30	0,00	79 827,32
13.4.2025	DEBIT CARD	92052	1,05	0,00	79 829,62
13.4.2025	DEBIT CARD	92006	2,30	0,00	79 830,67
13.4.2025	DEBIT CARD	92005	4,05	0,00	79 832,97
12.4.2025	BANK HAPOALIM	99012	0,00	79,73	79 837,02
12.4.2025	BANK HAPOALIM	99012	0,00	20,00	79 757,29
11.4.2025	BANK HAPOALIM	99012	0,00	27,57	79 737,29
11.4.2025	BANK HAPOALIM	99012	0,00	12,16	79 709,72
11.4.2025	BANK HAPOALIM	99012	0,00	11,35	79 697,56
11.4.2025	BANK HAPOALIM	99012	0,00	9,73	79 686,21
11.4.2025	BANK HAPOALIM	99012	0,00	4,59	79 676,48
11.4.2025	BANK HAPOALIM	99012	0,00	4,32	79 671,89
11.4.2025	BANK HAPOALIM	99012	0,00	4,32	79 667,56
11.4.2025	BANK HAPOALIM	99012	0,00	4,32	79 663,24
11.4.2025	DEBIT CARD	81320	3,62	0,00	79 658,91
11.4.2025	DEBIT CARD	144	67,57	0,00	79 662,53
9.4.2025	DIR TRAN OF SALARY	91122	0,00	5 000,00	79 730,10
9.4.2025	BANK HAPOALIM	99012	0,00	12,16	74 730,10
9.4.2025	BANK HAPOALIM	99012	0,00	8,22	74 717,94
9.4.2025	DEBIT CARD	140144	9,46	0,00	74 709,72
9.4.2025	DEBIT CARD	71244	1,97	0,00	74 719,18
8.4.2025	TRANSFER BY SMS	38544	1 351,35	0,00	74 721,15
8.4.2025	DEBIT CARD	62001	12,97	0,00	76 072,51
7.4.2025	FROM MIZRAHI BANK	99020	0,00	1 351,35	76 085,48
7.4.2025	DEBIT CARD	32046	4,59	0,00	74 734,13
6.4.2025	LEUMI VISA DIRECT	38644	56,97	0,00	74 738,72
6.4.2025	DEBIT CARD	40839	13,51	0,00	74 795,69
6.4.2025	DEBIT CARD	21558	4,05	0,00	74 809,21
5.4.2025	DEBIT	25300	20,69	0,00	74 813,26
5.4.2025	DEBIT CARD	32036	5,41	0,00	74 833,96
5.4.2025	DEBIT CARD	21139	109,56	0,00	74 839,36
4.4.2025	BANK HAPOALIM	99012	0,00	45,41	74 948,92
4.4.2025	BANK HAPOALIM	99012	0,00	4,05	74 903,52
4.4.2025	DEBIT CARD	10938	6,53	0,00	74 899,46
2.4.2025	BANK HAPOALIM	99012	0,00	45,41	74 905,99
2.4.2025	BANK HAPOALIM	99012	0,00	15,95	74 860,59
2.4.2025	BANK HAPOALIM	99012	0,00	13,51	74 844,64
1.4.2025	DIRECT TRANS 36FEE	36	16,05	0,00	74 831,13

1.4.2025	BANK HAPOALIM	99012	0,00	32,43	74 847,18
1.4.2025	BANK HAPOALIM	99012	0,00	22,70	74 814,75
1.4.2025	CREDIT	83378	0,00	108,11	74 792,05
1.4.2025	DEBIT CARD	292343	13,51	0,00	74 683,94
30.3.2025	LEUMI VISA DIRECT	478644	4,05	0,00	74 697,45
30.3.2025	DEBIT CARD	281930	6,76	0,00	74 701,51
29.3.2025	LEUMI VISA DIRECT	118644	156,01	0,00	74 708,26
29.3.2025	BANK HAPOALIM	99012	0,00	4,05	74 864,27
27.3.2025	DIR DEP OF CASH 812	271117	0,00	135,14	74 860,21
27.3.2025	BANK HAPOALIM	99012	0,00	35,14	74 725,08
27.3.2025	BANK HAPOALIM	99012	0,00	8,11	74 689,94
25.3.2025	BANK HAPOALIM	99012	0,00	5,41	74 681,84
25.3.2025	DEBIT CARD	232012	9,46	0,00	74 676,43
25.3.2025	DEBIT CARD	231811	28,65	0,00	74 685,89
24.3.2025	BANK HAPOALIM	99012	0,00	20,81	74 714,54
24.3.2025	DEBIT CARD	222025	3,78	0,00	74 693,73
22.3.2025	LEUMI VISA DIRECT	618644	8,11	0,00	74 697,51
21.3.2025	BANK HAPOALIM	99012	0,00	15,41	74 705,62
21.3.2025	DEBIT CARD	181205	16,22	0,00	74 690,21
21.3.2025	DEBIT CARD	180133	4,80	0,00	74 706,43
20.3.2025	BANK HAPOALIM	99012	0,00	18,92	74 711,23
18.3.2025	LEUMI VISA DIRECT	358644	2,16	0,00	74 692,31
18.3.2025	BANK HAPOALIM	99012	0,00	5,41	74 694,47
17.3.2025	LEUMI VISA DIRECT	608644	32,86	0,00	74 689,06
17.3.2025	BANK HAPOALIM	99012	0,00	9,46	74 721,93
17.3.2025	DEBIT CARD	150956	183,71	0,00	74 712,47
15.3.2025	LEUMI VISA DIRECT	958644	4,05	0,00	74 896,17
15.3.2025	BANK HAPOALIM	99012	0,00	20,81	74 900,23
15.3.2025	DEBIT CARD	130819	2,68	0,00	74 879,42
14.3.2025	BANK HAPOALIM	99012	0,00	133,78	74 882,09
14.3.2025	DEBIT CARD	121705	18,92	0,00	74 748,31
13.3.2025	BANK HAPOALIM	99012	0,00	24,59	74 767,23
13.3.2025	DEBIT CARD	92347	10,27	0,00	74 742,63
11.3.2025	LEUMI VISA DIRECT	708644	9,51	0,00	74 752,90
11.3.2025	BANK HAPOALIM	99012	0,00	31,08	74 762,42
11.3.2025	BANK HAPOALIM	99012	0,00	21,62	74 731,34
11.3.2025	DEBIT CARD	91908	4,05	0,00	74 709,71
11.3.2025	DEBIT CARD	90828	4,05	0,00	74 713,77
11.3.2025	DEBIT CARD	90648	8,11	0,00	74 717,82
10.3..2025	DIR TRAN OF SALARY	98122	0,00	5 000,00	74 725,93
10.3.2025	BANK HAPOALIM	99012	0,00	10,81	69 725,93
10.3.2025	DEBIT CARD	81702	4,05	0,00	69 715,12
9.3.2025	TRANSFER BY SMS	12074	0,00	18,92	69 719,17
9.3.2025	LEUMI VISA DIRECT	978644	15,72	0,00	69 700,25

9.3.2025	DEBIT CARD	72008	4,05	0,00	69 715,97
9.3.2025	FEE ON JOURNAL 872	8003	3,49	0,00	69 720,03
9.3.2025	BANK CHECK	8003	2 189,19	0,00	69 723,51
8.3.2025	LEUMI VISA DIRECT	118644	49,05	0,00	71 912,70
8.3.2025	BANK HAPOALIM	99012	0,00	13,51	71 961,76
8.3.2025	DEBIT CARD	180144	2,12	0,00	71 948,24
8.3.2025	DEBIT CARD	61956	16,22	0,00	71 950,36
8.3.2025	DEBIT CARD	61722	4,05	0,00	71 966,58
8.3.2025	DEBIT CARD	51323	4,05	0,00	71 970,64
7.3.2025	DEBIT CARD	41227	6,49	0,00	71 974,69
7.3.2025	DEBIT CARD	41221	22,16	0,00	71 981,18
6.3.2025	BANK HAPOALIM	99012	0,00	11,89	72 003,34
6.3.2025	DEBIT	25300	20,58	0,00	71 991,45
4.3.2025	LEUMI VISA DIRECT	38644	10,51	0,00	72 012,02
4.3.2025	BANK HAPOALIM	99012	0,00	25,68	72 022,53
4.3.2025	BANK HAPOALIM	99012	0,00	18,92	71 996,85
4.3.2025	DEBIT CARD	21344	13,51	0,00	71 977,94
3.3.2025	LEUMI VISA DIRECT	108644	12,68	0,00	71 991,45
3.3.2025	CREDIT	83378	0,00	108,11	72 004,13
3.3.2025	DEBIT CARD	12035	27,03	0,00	71 896,02
3.3.2025	DEBIT CARD	11318	4,05	0,00	71 923,05
2.3.2025	DIRECT TRANS 26FEE	26	11,59	0,00	71 927,10
2.3.2025	LEUMI VISA DIRECT	698644	1 233,96	0,00	71 938,70
2.3.2025	BANK HAPOALIM	99012	0,00	20,27	73 172,66
2.3.2025	BANK HAPOALIM	99012	0,00	12,16	73 152,39
2.3.2025	DEBIT CARD	310814	4,05	0,00	73 140,23
2.3.2025	DEBIT CARD	301731	29,73	0,00	73 144,28
2.3.2025	DEBIT CARD	291704	4,05	0,00	73 174,01
2.3.2025	DEBIT CARD	10050	4,05	0,00	73 178,07
2.3.2025	DEBIT CARD	10011	14,86	0,00	73 182,12
28.2.2025	BANK HAPOALIM	99012	0,00	5,41	73 196,99
28.2.2025	DEBIT CARD	281255	159,46	0,00	73 191,58
28.2.2025	DEBIT CARD	350144	8,11	0,00	73 351,04
28.2.2025	DEBIT CARD	262121	10,81	0,00	73 359,15
28.2.2025	DEBIT CARD	262009	4,05	0,00	73 369,96
28.2.2025	DEBIT CARD	261807	4,05	0,00	73 374,01
27.2.2025	LEUMI VISA DIRECT	948644	18,35	0,00	73 378,07
27.2.2025	DEBIT CARD	251614	2,43	0,00	73 396,42
26.2.2025	TRANSFER BY SMS	5412	0,00	121,62	73 398,85
26.2.2025	LEUMI VISA DIRECT	338644	271,75	0,00	73 277,23
26.2.2025	BANK HAPOALIM	99012	0,00	972,97	73 548,98
25.2.2025	LEUMI VISA DIRECT	518644	476,54	0,00	72 576,01
25.2.2025	DEBIT CARD	231347	0,40	0,00	73 052,55
25.2.2025	DEBIT CARD	231347	0,40	0,00	73 052,95

25.2.2025	DEBIT CARD	231058	0,82	0,00	73 053,35
25.2.2025	DEBIT CARD	221420	0,82	0,00	73 054,17
25.2.2025	DEBIT CARD	221337	1,02	0,00	73 054,99
25.2.2025	DEBIT CARD	210932	39,68	0,00	73 056,01
23.2.2025	LEUMI VISA DIRECT	458644	9,91	0,00	73 095,69
23.2.2025	DEBIT CARD	210143	5,32	0,00	73 105,60
23.2.2025	DEBIT CARD	210143	4,84	0,00	73 110,92
23.2.2025	DEBIT CARD	202233	24,95	0,00	73 115,76
23.2.2025	DEBIT CARD	201135	2,43	0,00	73 140,72
21.2.2025	CHECK 20723	5000014	1 756,76	0,00	73 143,15
21.2.2025	LEUMI VISA DIRECT	988644	4,05	0,00	74 899,91
21.2.2025	DEBIT CARD	191118	3,05	0,00	74 903,96
19.2.2025	BANK HAPOALIM	99012	0,00	21,62	74 907,02
18.2.2025	LEUMI VISA DIRECT	748644	21,05	0,00	74 885,39
18.2.2025	DEBIT CARD	920144	1,45	0,00	74 906,45
16.2.2025	BANK HAPOALIM	99012	0,00	45,95	74 907,90
16.2.2025	DEBIT CARD	140919	2,68	0,00	74 861,96
16.2.2025	DEBIT CARD	131901	16,22	0,00	74 864,63
13.2.2025	LEUMI VISA DIRECT	498644	4,05	0,00	74 880,85
11.2.2025	LEUMI VISA DIRECT	138644	4,05	0,00	74 884,90
11.2.2025	DEBIT CARD	70949	5,41	0,00	74 888,96
11.2.2025	DEBIT CARD	70935	27,03	0,00	74 894,36
9.2.2025	DIR TRAN OF SALARY 700	79251	0,00	5 000,00	74 921,39
9.2.2025	LEUMI VISA DIRECT	118644	4,05	0,00	69 921,39
9.2.2025	BANK HAPOALIM	99012	0,00	22,97	69 925,44
9.2.2025	BANK HAPOALIM	99012	0,00	12,97	69 902,47
9.2.2025	DEBIT CARD	61122	2,70	0,00	69 889,50
7.2.2025	DEBIT CARD	51521	54,05	0,00	69 892,20
7.2.2025	DEBIT CARD	41130	76,21	0,00	69 946,25
7.2.2025	DEBIT CARD	31936	16,22	0,00	70 022,46
6.2.2025	TRANSFER BY SMS	62881	0,00	51,89	70 038,68
6.2.2025	ATM PRIVATE DIRECT 989	61013	28,89	0,00	69 986,79
6.2.2025	LEUMI VISA DIRECT	548644	347,99	0,00	70 015,68
6.2.2025	BANK HAPOALIM	99012	0,00	21,62	70 363,67
6.2.2025	BANK HAPOALIM	99012	0,00	12,16	70 342,05
6.2.2025	DEBIT	25300	20,54	0,00	70 329,89
6.2.2025	DEBIT CARD	30859	1,14	0,00	70 350,43
2.2.2025	TRANSFER BY SMS	35048	0,00	945,95	70 351,57
2.2.2025	DIRECT TRANS 34FEE	34	15,16	0,00	69 405,62
2.2.2025	LEUMI VISA DIRECT	298644	1 664,46	0,00	69 420,78
2.2.2025	BANK HAPOALIM	99012	0,00	135,14	71 085,25
2.2.2025	BANK HAPOALIM	99012	0,00	58,92	70 950,11
2.2.2025	BANK HAPOALIM	99012	0,00	10,81	70 891,19
2.2.2025	DEBIT CARD	291916	16,22	0,00	70 880,38

30.1.2025	DEBIT INTEREST	128059	0,22	0,00	70 896,60
29.1.2025	DEBIT CARD	560144	4,00	0,00	70 896,82
29.1.2025	DEBIT CARD	271743	9,46	0,00	70 900,82
29.1.2025	DEBIT CARD	271739	43,24	0,00	70 910,28
29.1.2025	DEBIT CARD	261414	37,84	0,00	70 953,52
28.1.2025	LEUMI VISA DIRECT	958644	14,57	0,00	70 991,36
28.1.2025	BANK HAPOALIM	99012	0,00	54,05	71 005,92
28.1.2025	BANK HAPOALIM	99012	0,00	27,03	70 951,87
28.1.2025	BANK HAPOALIM	99012	0,00	3,51	70 924,84
28.1.2025	DEBIT CARD	242131	102,93	0,00	70 921,33
28.1.2025	DEBIT CARD	242124	163,14	0,00	71 024,26
28.1.2025	DEBIT CARD	241706	18,92	0,00	71 187,41
28.1.2025	DEBIT CARD	221901	16,22	0,00	71 206,32
25.1.2025	BANK HAPOALIM	99012	0,00	45,95	71 222,54
25.1.2025	BANK HAPOALIM	99012	0,00	18,11	71 176,59
25.1.2025	DEBIT CARD	222153	14,86	0,00	71 158,49
23.1.2025	BANK HAPOALIM	99012	0,00	9,46	71 173,35
23.1.2025	DEBIT CARD	212037	13,51	0,00	71 163,89
22.1.2025	BANK HAPOALIM	99012	0,00	20,27	71 177,41
22.1.2025	CREDIT	83378	0,00	108,11	71 157,14
20.1.2025	LEUMI VISA DIRECT	648644	21,05	0,00	71 049,03
19.1.2025	DEBIT CARD	190144	0,00	1,35	71 070,08
19.1.2025	DEBIT CARD	180144	1,35	0,00	71 068,73
19.1.2025	DEBIT CARD	172201	4,32	0,00	71 070,08
19.1.2025	DEBIT CARD	172105	4,86	0,00	71 074,41
19.1.2025	DEBIT CARD	161918	6,76	0,00	71 079,27
18.1.2025	CHECK 20723	5000013	1 756,76	0,00	71 086,03
18.1.2025	LEUMI VISA DIRECT	918644	9,55	0,00	72 842,78
18.1.2025	BANK HAPOALIM	99012	0,00	27,03	72 852,33
18.1.2025	BANK HAPOALIM	99012	0,00	13,51	72 825,31
18.1.2025	DEBIT CARD	151904	16,22	0,00	72 811,79
16.1.2025	TRANSFER BY SMS	17402	27,03	0,00	72 828,01
16.1.2025	DEBIT CARD	141913	4,05	0,00	72 855,04
16.1.2025	DEBIT CARD	140919	2,68	0,00	72 859,09
15.1.2025	BANK HAPOALIM	99012	0,00	21,89	72 861,76
15.1.2025	DEBIT CARD	131131	16,22	0,00	72 839,87
14.1.2025	BANK HAPOALIM	99012	0,00	21,62	72 856,09
14.1.2025	DEBIT CARD	122250	44,59	0,00	72 834,47
13.1.2025	LEUMI VISA DIRECT	518644	53,78	0,00	72 879,06
13.1.2025	BANK HAPOALIM	99012	0,00	14,32	72 932,85
12.1.2025	BANK HAPOALIM	99012	0,00	10,81	72 918,52
12.1.2025	DEBIT CARD	101821	8,11	0,00	72 907,71
11.1.2025	DIR TRAN OF SALARY	74845	0,00	5 000,00	72 915,82
11.1.2025	DIR TRAN OF SALARY	97430	0,00	6 500,00	67 915,82

11.1.2025	LEUMI VISA DIRECT	518644	4,05	0,00	61 415,82
11.1.2025	DEBIT CARD	81849	13,51	0,00	61 419,87
11.1.2025	DEBIT CARD	81404	945,95	0,00	61 433,39
9.1.2025	LEUMI VISA DIRECT	228644	4,03	0,00	62 379,33
9.1.2025	DEBIT CARD	70851	4,05	0,00	62 383,36
8.1.2025	DIR DEP OF CASH 322	80913	0,00	945,95	62 387,42
8.1.2025	LEUMI VISA DIRECT	78644	4,05	0,00	61 441,47
7.1.2025	CHECK 13063	5000016	486,49	0,00	61 445,52
7.1.2025	LEUMI VISA DIRECT	738644	5,38	0,00	61 932,01
7.1.2025	DEBIT CARD	51900	16,22	0,00	61 937,39
6.1.2025	LEUMI VISA DIRECT	108644	37,57	0,00	61 953,61
6.1.2025	DEBIT CARD	31940	4,05	0,00	61 991,17
5.1.2025	DEBIT	25300	20,60	0,00	61 995,23
5.1.2025	DEBIT CARD	11900	16,22	0,00	62 015,82
2.1.2025	LEUMI VISA DIRECT	648644	1 027,91	0,00	62 032,04
2.1.2025	BANK HAPOALIM	99012	0,00	47,30	63 059,95
2.1.2025	DEBIT CARD	311942	39,56	0,00	63 012,66
2.1.2025	DEBIT CARD	311924	19,92	0,00	63 052,22
1.1.2025	TRANSFER BY SMS	62187	0,00	1 189,19	63 072,14
1.1.2025	TRANSFER BY SMS	6720	0,00	29,73	61 882,95
1.1.2025	DIRECT TRANS 23FEE	23	10,26	0,00	61 853,22
1.1.2025	LEUMI VISA DIRECT	38644	4,05	0,00	61 863,48
1.1.2025	CREDIT	83378	0,00	108,11	61 867,53
1.1.2025	DEBIT CARD	302014	4,05	0,00	61 759,42
1.1.2025	DEBIT CARD	301852	12,52	0,00	61 763,48
1.1.2025	DEBIT CARD	301040	4,32	0,00	61 776,00
1.1.2025	DEBIT CARD	300748	4,32	0,00	61 780,33
31.12.2024	CREDIT INTEREST	188014	0,00	2,59	61 784,65
31.12.2024	INCOME TAX	188015	0,39	0,00	61 782,06
31.12.2024	DEBIT INTEREST	188013	5,00	0,00	61 782,45
31.12.2024	INTERNET TRANSFER 700	28459	0,00	54,05	61 787,45
28.12.2024	ATM - DIRECT 855	281207	216,22	0,00	61 733,39
25.12.2024	DEBIT CARD	231246	31,24	0,00	61 949,61
24.12.2024	DEBIT CARD	210919	48,65	0,00	61 980,85
20.12.2024	ATM - DIRECT 855	201208	108,11	0,00	62 029,49
19.12.2024	INTERNET TRANSFER 700	15730	0,00	381,08	62 137,60
19.12.2024	DEBIT CARD	151209	18,92	0,00	61 756,52
15.12.2024	CHECK 10949	5000230	1 351,35	0,00	61 775,44
15.12.2024	ATM - DIRECT 359	141219	108,11	0,00	63 126,79
12.12.2024	DEBIT CARD	101055	3,78	0,00	63 234,90
10.12.2024	DIR TRAN OF SALARY 700	180826	0,00	5 000,00	63 238,68
8.12.2024	ATM - DIRECT 855	81206	108,11	0,00	58 238,68
5.12.2024	DEBIT	25300	23,41	0,00	58 346,79
4.12.2024	CREDIT	83378	0,00	108,11	58 370,21

3.12.2024	LEUMI VISA DIRECT	688644	1 824,99	0,00	58 262,10
1.12.2024	DIRECT TRANS 11FEE	11	4,91	0,00	60 087,09
27.11.2024	DEBIT CARD	242248	18,11	0,00	60 091,99
24.11.2024	ATM - DIRECT 855	241107	216,22	0,00	60 110,10
23.11.2024	DEBIT CARD	211800	47,30	0,00	60 326,32
20.11.2024	ATM - DIRECT 855	201107	81,08	0,00	60 373,61
17.11.2024	ATM - DIRECT 855	171112	189,19	0,00	60 454,69
15.11.2024	CHECK 10949	5000229	1 351,35	0,00	60 643,88
14.11.2024	ATM - DIRECT 855	141116	189,19	0,00	61 995,24
10.11.2024	ATM - DIRECT 857	101108	108,11	0,00	62 184,42
8.11.2024	DIR TRAN OF SALARY	41591	0,00	5 000,00	62 292,53
5.11.2024	DEBIT	25300	32,49	0,00	57 292,53
2.11.2024	LEUMI VISA DIRECT	948644	1 818,90	0,00	57 325,02
2.11.2024	CREDIT	83378	0,00	108,11	59 143,92
1.11.2024	TELLER FEE 1	1	1,49	0,00	59 035,82
1.11.2024	DIRECT TRANS 10FEE	10	4,46	0,00	59 037,30
31.10.2024	HAPOALIM-BIT	99012	0,00	54,05	59 041,76
29.10.2024	DEBIT CARD	261250	960,41	0,00	58 987,71
26.10.2024	DEPOSIT CHECK CLERK 857	24002	0,00	2 189,19	59 948,11
24.10.2024	DEBIT CARD	221511	64,86	0,00	57 758,92
22.10.2024	HAPOALIM-BIT	99012	0,00	32,43	57 823,79
15.10.2024	CHECK 10949	5000228	1 351,35	0,00	57 791,36
13.10.2024	DEBIT CARD	110928	743,24	0,00	59 142,71
12.10.2024	857.C.PURCHASEOREX	20002	5,39	0,00	59 885,95
10.10.2024	DIR TRAN OF SALARY	73403	0,00	5 000,00	59 891,34
5.10.2024	DEBIT	25300	23,32	0,00	54 891,34
4.10.2024	HAPOALIM-BIT	99012	0,00	405,41	54 914,66
4.10.2024	HAPOALIM-BIT	99012	0,00	202,70	54 509,26
2.10.2024	LEUMI VISA DIRECT	518644	1 409,25	0,00	54 306,56
1.10.2024	INTERNET TRANSFER 700	55113	0,00	109,82	55 715,81
1.10.2024	DIRECT TRANS 10FEE	10	4,46	0,00	55 605,99
1.10.2024	CREDIT	83378	0,00	108,11	55 610,45
29.9.2024	CREDIT INTEREST	197917	0,00	1,85	55 502,34
29.9.2024	INCOME TAX	197918	0,28	0,00	55 500,49
29.9.2024	DEBIT INTEREST	197916	6,75	0,00	55 500,77
29.9.2024	HAPOALIM-BIT	99012	0,00	108,11	55 507,52
29.9.2024	HAPOALIM-BIT	99012	0,00	94,59	55 399,42
21.9.2024	HAPOALIM-BIT	99012	0,00	202,70	55 304,82
21.9.2024	HAPOALIM-BIT	99012	0,00	108,11	55 102,12
21.9.2024	HAPOALIM-BIT	99012	0,00	67,57	54 994,01
21.9.2024	HAPOALIM-BIT	99012	0,00	27,03	54 926,44
20.9.2024	ATM - DIRECT 332	200917	135,14	0,00	54 899,42
19.9.2024	DEBIT CARD	151131	10,81	0,00	55 034,55
18.9.2024	DEBIT CARD	131827	13,51	0,00	55 045,36

15.9.2024	CHECK 10949	5000227	1 351,35	0,00	55 058,88
15.9.2024	DEBIT CARD	131207	743,24	0,00	56 410,23
12.9.2024	DEBIT CARD	90944	2,68	0,00	57 153,47
8.9.2024	DIR TRAN OF SALARY	13080	0,00	5 000,00	57 156,15
5.9.2024	DEBIT	25300	31,46	0,00	52 156,15
5.9.2024	DEBIT CARD	820144	1,98	0,00	52 187,60
5.9.2024	DEBIT CARD	21356	66,22	0,00	52 189,58
3.9.2024	LEUMI VISA DIRECT	918644	2 175,87	0,00	52 255,80
3.9.2024	CREDIT	83378	0,00	108,11	54 431,67
1.9.2024	DIRECT TRANS 16FEE	16	7,14	0,00	54 323,56
1.9.2024	DEBIT CARD	301832	2,40	0,00	54 330,70
1.9.2024	DEBIT CARD	300828	52,70	0,00	54 333,10
31.8.2024	DEBIT CARD	320144	0,52	0,00	54 385,80
30.8.2024	ATM - DIRECT 332	300817	27,03	0,00	54 386,32
30.8.2024	ATM - DIRECT 332	300817	27,03	0,00	54 413,35
30.8.2024	HAPOALIM-BIT	99012	0,00	26,49	54 440,38
27.8.2024	HAPOALIM-BIT	99012	0,00	54,05	54 413,89
24.8.2024	HAPOALIM-BIT	99012	0,00	67,57	54 359,84
24.8.2024	DEBIT CARD	450144	1,29	0,00	54 292,27
24.8.2024	DEBIT CARD	222120	1,57	0,00	54 293,56
24.8.2024	DEBIT CARD	222035	2,30	0,00	54 295,14
24.8.2024	DEBIT CARD	221025	54,05	0,00	54 297,43
23.8.2024	DEBIT CARD	960144	1,30	0,00	54 351,49
23.8.2024	DEBIT CARD	210719	24,32	0,00	54 352,79
22.8.2024	DEBIT CARD	840144	0,65	0,00	54 377,11
22.8.2024	DEBIT CARD	181500	4,86	0,00	54 377,77
21.8.2024	ATM - DIRECT 857	210817	135,14	0,00	54 382,63
20.8.2024	DEBIT CARD	520144	1,77	0,00	54 517,77
20.8.2024	DEBIT CARD	171129	4,86	0,00	54 519,54
18.8.2024	DEBIT CARD	161827	4,86	0,00	54 524,41
17.8.2024	HAPOALIM-BIT	99012	0,00	39,22	54 529,27
17.8.2024	DEBIT CARD	151418	6,76	0,00	54 490,05
16.8.2024	DEBIT CARD	170144	0,83	0,00	54 496,81
16.8.2024	DEBIT CARD	142206	4,86	0,00	54 497,63
15.8.2024	HAPOALIM-BIT	99012	0,00	175,68	54 502,50
15.8.2024	DEBIT CARD	110655	743,24	0,00	54 326,82
13.8.2024	DEBIT CARD	100944	2,68	0,00	55 070,06
10.8.2024	DIR TRAN OF SALARY	137238	0,00	5 000,00	55 072,74
10.8.2024	HAPOALIM-BIT	99012	0,00	743,24	50 072,74
8.8.2024	DEBIT CARD	41922	1,34	0,00	49 329,50
8.8.2024	DEBIT CARD	41913	2,30	0,00	49 330,83
8.8.2024	DEBIT CARD	41817	4,86	0,00	49 333,13
7.8.2024	ATM - DIRECT 332	70813	81,08	0,00	49 337,99
6.8.2024	DEBIT	25300	41,12	0,00	49 419,08

6.8.2024	HAPOALIM-BIT	99012	0,00	21,35	49 460,19
4.8.2024	DEBIT CARD	11823	135,14	0,00	49 438,84
3.8.2024	CREDIT	83378	0,00	108,11	49 573,98
2.8.2024	INTERNET TRANSFER 700	32185	0,00	361,05	49 465,87
2.8.2024	LEUMI VISA DIRECT	248644	1 331,49	0,00	49 104,82
2.8.2024	DEBIT CARD	480144	2,97	0,00	50 436,30
1.8.2024	DIRECT TRANS 7FEE	7	3,12	0,00	50 439,28
1.8.2024	DEBIT CARD	292241	4,86	0,00	50 442,40
31.7.2024	ATM PRIVATE DIRECT 989	310718	109,97	0,00	50 447,26
31.7.2024	ATM PRIVATE DIRECT 989	310718	28,89	0,00	50 557,24
28.7.2024	ATM - DIRECT 332	270717	1 351,35	0,00	50 586,13
28.7.2024	DEBIT CARD	251931	2,43	0,00	51 937,48
24.7.2024	INTERNET TRANSFER 700	45778	0,00	2 702,70	51 939,91
23.7.2024	DEBIT CARD	201229	2,43	0,00	49 237,21
19.7.2024	ATM - DIRECT 443	190708	27,03	0,00	49 239,64
19.7.2024	DEBIT CARD	161636	18,92	0,00	49 266,67
16.7.2024	LEUMI VISA DIRECT	18644	1 933,77	0,00	49 285,59
16.7.2024	DEBIT CARD	141639	48,61	0,00	51 219,36
13.7.2024	DEBIT CARD	110944	2,68	0,00	51 267,96
12.7.2024	DEBIT CARD	102027	53,38	0,00	51 270,64
10.7.2024	DIR TRAN OF SALARY	101496	0,00	5 000,00	51 324,02
9.7.2024	HAPOALIM-BIT	99012	0,00	217,84	46 324,02
9.7.2024	DEBIT CARD	60921	283,78	0,00	46 106,18
5.7.2024	DEBIT	25300	23,15	0,00	46 389,97
3.7.2024	ATM PRIVATE DIRECT 989	30717	29,16	0,00	46 413,11
3.7.2024	CHECKBOOK FEE	67165	5,76	0,00	46 442,28
3.7.2024	CHECKBOOK FEE	40857	3,81	0,00	46 448,04
2.7.2024	DIRECT TRANS 7FEE	7	3,12	0,00	46 451,85
2.7.2024	CREDIT	83378	0,00	108,11	46 454,97
30.6.2024	CREDIT ALLOCATION FEE	39540	3,24	0,00	46 346,86
28.6.2024	PRO.DELIVERY POINT	40885	3,79	0,00	46 350,11
28.6.2024	CHECKBOOK FEE	40885	3,81	0,00	46 353,90
27.6.2024	ATM PRIVATE DIRECT 989	270612	29,16	0,00	46 357,71
22.6.2024	HAPOALIM-BIT	99012	0,00	39,19	46 386,88
19.6.2024	HAPOALIM-BIT	99012	0,00	81,08	46 347,69
16.6.2024	DEBIT CARD	140806	264,86	0,00	46 266,61
15.6.2024	LEUMI VISA DIRECT	338644	2 209,78	0,00	46 531,47
15.6.2024	HAPOALIM-BIT	99012	0,00	40,00	48 741,25
14.6.2024	HAPOALIM-BIT	99012	0,00	189,19	48 701,25
13.6.2024	DEBIT CARD	110944	2,68	0,00	48 512,06
13.6.2024	DEBIT CARD	100916	108,28	0,00	48 514,74
11.6.2024	TRANSFER BY SMS	29762	743,24	0,00	48 623,01
11.6.2024	ATM - DIRECT 362	110617	162,16	0,00	49 366,26
9.6.2024	DIR TRAN OF SALARY	76412	0,00	5 000,00	49 528,42

5.6.2024	DEBIT	25300	22,93	0,00	44 528,42
1.6.2024	DIRECT TRANS 23FEE	23	10,26	0,00	44 551,35
1.6.2024	CREDIT	83378	0,00	108,11	44 561,61
30.5.2024	HAPOALIM-BIT	99012	0,00	11,89	44 453,50
29.5.2024	DEBIT CARD	251609	31,89	0,00	44 441,61
28.5.2024	LEUMI VISA DIRECT	418644	4,86	0,00	44 473,50
24.5.2024	LEUMI VISA DIRECT	498644	128,37	0,00	44 478,36
24.5.2024	ATM - DIRECT 857	240518	108,11	0,00	44 606,74
24.5.2024	DEBIT CARD	690144	0,46	0,00	44 714,85
23.5.2024	LEUMI VISA DIRECT	288644	166,04	0,00	44 715,30
23.5.2024	DEBIT CARD	180213	3,24	0,00	44 881,34
22.5.2024	HAPOALIM-BIT	99012	0,00	5,95	44 884,59
21.5.2024	LEUMI VISA DIRECT	228644	29,81	0,00	44 878,64
21.5.2024	HAPOALIM-BIT	99012	0,00	15,41	44 908,45
21.5.2024	DEBIT CARD	181205	1,89	0,00	44 893,04
21.5.2024	DEBIT CARD	181033	8,92	0,00	44 894,93
19.5.2024	LEUMI VISA DIRECT	818644	5,14	0,00	44 903,85
18.5.2024	LEUMI VISA DIRECT	358644	42,21	0,00	44 908,99
17.5.2024	LEUMI VISA DIRECT	608644	15,13	0,00	44 951,19
17.5.2024	DEBIT CARD	151701	4,86	0,00	44 966,32
17.5.2024	DEBIT CARD	141953	9,46	0,00	44 971,19
16.5.2024	DEBIT CARD	120944	2,68	0,00	44 980,65
15.5.2024	LEUMI VISA DIRECT	448644	1 134,18	0,00	44 983,32
15.5.2024	DEBIT CARD	121514	2,38	0,00	46 117,51
14.5.2024	ATM - DIRECT 362	140508	108,11	0,00	46 119,88
14.5.2024	HAPOALIM-BIT	99012	0,00	20,27	46 227,99
14.5.2024	DEBIT CARD	111824	4,86	0,00	46 207,72
12.5.2024	LEUMI VISA DIRECT	288644	4,86	0,00	46 212,59
12.5.2024	DEBIT CARD	101752	110,18	0,00	46 217,45
11.5.2024	ATM PRIVATE DIRECT 989	110506	137,27	0,00	46 327,63
11.5.2024	LEUMI VISA DIRECT	398644	16,08	0,00	46 464,90
11.5.2024	DEBIT CARD	90906	4,86	0,00	46 480,98
10.5.2024	DIR TRAN OF SALARY 700	102754	0,00	5 000,00	46 485,84
10.5.2024	DEBIT CARD	980144	1,84	0,00	41 485,84
10.5.2024	DEBIT CARD	82009	33,24	0,00	41 487,68
10.5.2024	DEBIT CARD	81522	95,13	0,00	41 520,92
10.5.2024	DEBIT CARD	80838	4,86	0,00	41 616,06
9.5.2024	LEUMI VISA DIRECT	748644	179,00	0,00	41 620,92
9.5.2024	DEBIT CARD	890144	0,92	0,00	41 799,92
9.5.2024	DEBIT CARD	71334	16,22	0,00	41 800,84
9.5.2024	DEBIT CARD	70629	4,86	0,00	41 817,05
8.5.2024	HAPOALIM-BIT	99012	0,00	1,62	41 821,92
7.5.2024	TRANSFER BY SMS	120574	743,24	0,00	41 820,30
7.5.2024	LEUMI VISA DIRECT	358644	46,19	0,00	42 563,54

7.5.2024	ATM - DIRECT 655	70506	94,59	0,00	42 609,73
7.5.2024	HAPOALIM-BIT	99012	0,00	324,32	42 704,32
7.5.2024	DEBIT CARD	670144	4,86	0,00	42 380,00
5.5.2024	DEBIT	25300	22,76	0,00	42 384,86
5.5.2024	DEBIT CARD	40846	4,86	0,00	42 407,62
4.5.2024	CREDIT	83378	0,00	108,11	42 412,49
4.5.2024	ATM - DIRECT 655	40506	108,11	0,00	42 304,38
4.5.2024	DEBIT CARD	31731	4,86	0,00	42 412,49
4.5.2024	DEBIT CARD	11822	18,92	0,00	42 417,35
3.5.2024	HAPOALIM-BIT	99012	0,00	6,76	42 436,27
3.5.2024	HAPOALIM-BIT	99012	0,00	4,86	42 429,51
3.5.2024	DEBIT CARD	21820	4,86	0,00	42 424,65
3.5.2024	DEBIT CARD	11018	92,48	0,00	42 429,51
2.5.2024	LEUMI VISA DIRECT	98644	4,86	0,00	42 521,99
2.5.2024	DEBIT CARD	301111	436,62	0,00	42 526,86
2.5.2024	DEBIT CARD	11737	5,14	0,00	42 963,48
1.5.2024	DIRECT TRANS 24FEE	24	10,70	0,00	42 968,61
1.5.2024	HAPOALIM-BIT	99012	0,00	46,22	42 979,32
1.5.2024	DEBIT CARD	281750	4,05	0,00	42 933,10
1.5.2024	DEBIT CARD	281134	6,49	0,00	42 937,15
30.4.2024	ATM - DIRECT 655	300406	81,08	0,00	42 943,64
30.4.2024	HAPOALIM-BIT	99012	0,00	182,16	43 024,72
30.4.2024	HAPOALIM-BIT	99012	0,00	72,97	42 842,56
30.4.2024	HAPOALIM-BIT	99012	0,00	7,57	42 769,59
30.4.2024	DEBIT CARD	270838	4,86	0,00	42 762,02
30.4.2024	DEBIT CARD	251458	45,95	0,00	42 766,88
28.4.2024	HAPOALIM-BIT	99012	0,00	27,03	42 812,83
28.4.2024	HAPOALIM-BIT	99012	0,00	7,57	42 785,80
28.4.2024	DEBIT CARD	241825	14,59	0,00	42 778,24
27.4.2024	LEUMI VISA DIRECT	308644	6,46	0,00	42 792,83
27.4.2024	CREDIT	97076	0,00	608,11	42 799,29
27.4.2024	DEBIT CARD	251742	4,86	0,00	42 191,18
27.4.2024	DEBIT CARD	241741	4,86	0,00	42 196,05
25.4.2024	LEUMI VISA DIRECT	528644	14,86	0,00	42 200,91
25.4.2024	DEBIT CARD	230950	52,70	0,00	42 215,78
25.4.2024	DEBIT CARD	202124	21,35	0,00	42 268,48
24.4.2024	ATM PRIVATE DIRECT 989	240406	110,24	0,00	42 289,83
23.4.2024	LEUMI VISA DIRECT	8644	4,86	0,00	42 400,07
23.4.2024	HAPOALIM-BIT	99012	0,00	26,35	42 404,94
23.4.2024	HAPOALIM-BIT	99012	0,00	10,00	42 378,59
23.4.2024	DEBIT CARD	201602	18,92	0,00	42 368,59
21.4.2024	LEUMI VISA DIRECT	588644	9,77	0,00	42 387,51
21.4.2024	HAPOALIM-BIT	99012	0,00	6,76	42 397,27
20.4.2024	LEUMI VISA DIRECT	928644	17,54	0,00	42 390,52

20.4.2024	ATM - DIRECT 655	200406	94,59	0,00	42 408,06
18.4.2024	LEUMI VISA DIRECT	258644	60,32	0,00	42 502,65
17.4.2024	HAPOALIM-BIT	99012	0,00	46,22	42 562,98
16.4.2024	LEUMI VISA DIRECT	368644	1 336,28	0,00	42 516,76
16.4.2024	ATM - DIRECT 655	160406	108,11	0,00	43 853,04
16.4.2024	HAPOALIM-BIT	99012	0,00	21,35	43 961,14
16.4.2024	HAPOALIM-BIT	99012	0,00	13,51	43 939,79
16.4.2024	HAPOALIM-BIT	99012	0,00	8,11	43 926,28
14.4.2024	DEBIT CARD	120944	2,68	0,00	43 918,17
13.4.2024	HAPOALIM-BIT	99012	0,00	40,54	43 920,85
13.4.2024	DEBIT CARD	101249	92,49	0,00	43 880,31
11.4.2024	LEUMI VISA DIRECT	78644	16,08	0,00	43 972,80
11.4.2024	ATM - DIRECT 655	110406	108,11	0,00	43 988,88
10.4.2024	DIR TRAN OF SALARY 700	82900	0,00	5 000,00	44 096,99
10.4.2024	TRANSFER BY SMS	94378	743,24	0,00	39 096,99
9.4.2024	HAPOALIM-BIT	99012	0,00	13,51	39 840,23
7.4.2024	LEUMI VISA DIRECT	838644	58,84	0,00	39 826,72
7.4.2024	HAPOALIM-BIT	99012	0,00	16,22	39 885,55
7.4.2024	HAPOALIM-BIT	99012	0,00	10,81	39 869,34
7.4.2024	HAPOALIM-BIT	99012	0,00	5,41	39 858,53
7.4.2024	DEBIT CARD	32018	51,89	0,00	39 853,12
5.4.2024	DEBIT	25300	59,97	0,00	39 905,01
5.4.2024	DIRECT ATM CASH 411	50412	13,51	0,00	39 964,98
5.4.2024	HAPOALIM-BIT	99012	0,00	5,41	39 978,49
4.4.2024	ATM - DIRECT 362	40417	94,59	0,00	39 973,09
4.4.2024	DEBIT CARD	11341	20,27	0,00	40 067,68
3.4.2024	CREDIT	83378	0,00	108,11	40 087,95
2.4.2024	CHECK 12500	5000025	486,49	0,00	39 979,85
2.4.2024	DIRECT TRANS 30FEE	30	13,38	0,00	40 466,33
2.4.2024	LEUMI VISA DIRECT	708644	3,65	0,00	40 479,71
2.4.2024	ATM - DIRECT 655	20406	108,11	0,00	40 483,36
2.4.2024	HAPOALIM-BIT	99012	0,00	18,92	40 591,47
2.4.2024	HAPOALIM-BIT	99012	0,00	10,27	40 572,55
31.3.2024	CREDIT ALLOCATION FEE	39628	3,24	0,00	40 562,28
31.3.2024	HAPOALIM-BIT	99012	0,00	21,62	40 565,52
30.3.2024	TRANSFER BY SMS	38962	67,57	0,00	40 543,90
30.3.2024	LEUMI VISA DIRECT	548644	9,47	0,00	40 611,47
30.3.2024	DEBIT CARD	281507	22,16	0,00	40 620,94
30.3.2024	DEBIT CARD	280836	110,71	0,00	40 643,10
28.3.2024	LEUMI VISA DIRECT	288644	12,78	0,00	40 753,81
28.3.2024	HAPOALIM-BIT	99012	0,00	36,49	40 766,59
27.3.2024	ATM - DIRECT 655	270306	94,59	0,00	40 730,10
26.3.2024	ATM PRIVATE DIRECT 989	250313	29,16	0,00	40 824,70
26.3.2024	LEUMI VISA DIRECT	408644	4,86	0,00	40 853,86

26.3.2024	HAPOALIM-BIT	99012	0,00	10,81	40 858,72
26.3.2024	DEBIT CARD	232121	42,70	0,00	40 847,91
24.3.2024	DEBIT CARD	221127	27,03	0,00	40 890,62
23.3.2024	LEUMI VISA DIRECT	808644	9,73	0,00	40 917,64
22.3.2024	DEBIT CARD	201835	6,76	0,00	40 927,37
21.3.2024	LEUMI VISA DIRECT	388644	13,05	0,00	40 934,13
21.3.2024	HAPOALIM-BIT	99012	0,00	13,51	40 947,18
19.3.2024	LEUMI VISA DIRECT	578644	17,97	0,00	40 933,67
19.3.2024	ATM - DIRECT 655	190306	189,19	0,00	40 951,64
19.3.2024	HAPOALIM-BIT	99012	0,00	54,05	41 140,83
17.3.2024	LEUMI VISA DIRECT	628644	40,49	0,00	41 086,78
16.3.2024	LEUMI VISA DIRECT	788644	10,58	0,00	41 127,27
16.3.2024	DEBIT CARD	131839	59,46	0,00	41 137,85
15.3.2024	LEUMI VISA DIRECT	378644	1 346,16	0,00	41 197,31
15.3.2024	CREDIT	97076	0,00	810,81	42 543,47
15.3.2024	ATM - DIRECT 655	150306	94,59	0,00	41 732,66
15.3.2024	HAPOALIM-BIT	99012	0,00	14,32	41 827,26
15.3.2024	DEBIT CARD	130844	2,68	0,00	41 812,93
14.3.2024	LEUMI VISA DIRECT	178644	3,54	0,00	41 815,61
12.3.2024	INTERNET TRANSFER 700	102026	2 162,16	0,00	41 819,15
12.3.2024	DEBIT CARD	91821	20,81	0,00	43 981,31
10.3.2024	DIR TRAN OF SALARY	26882	0,00	5 000,00	44 002,12
10.3.2024	LEUMI VISA DIRECT	658644	19,38	0,00	39 002,12
10.3.2024	HAPOALIM-BIT	99012	0,00	12,16	39 021,50
9.3.2024	HAPOALIM-BIT	99012	0,00	20,68	39 009,34
8.3.2024	LEUMI VISA DIRECT	188644	58,57	0,00	38 988,66
8.3.2024	DEBIT CARD	31408	4,86	0,00	39 047,23
6.3.2024	ATM - DIRECT 812	60317	216,22	0,00	39 052,09
5.3.2024	TRANSFER BY SMS	72328	743,24	0,00	39 268,31
5.3.2024	ATM PRIVATE DIRECT 989	30314	56,19	0,00	40 011,55
5.3.2024	DEBIT	25300	22,56	0,00	40 067,74
5.3.2024	ATM - DIRECT 655	50306	40,54	0,00	40 090,30
5.3.2024	HAPOALIM-BIT	99012	0,00	54,59	40 130,84
5.3.2024	HAPOALIM-BIT	99012	0,00	36,76	40 076,25
5.3.2024	HAPOALIM-BIT	99012	0,00	23,78	40 039,49
5.3.2024	HAPOALIM-BIT	99012	0,00	21,08	40 015,71
5.3.2024	HAPOALIM-BIT	99012	0,00	18,38	39 994,62
3.3.2024	DEBIT CARD	11339	4,86	0,00	39 976,25
3.3.2024	DEBIT CARD	11140	21,62	0,00	39 981,11
2.3.2024	DEBIT CARD	282041	2,70	0,00	40 002,73
1.3.2024	CHECK 12500	5000024	486,49	0,00	40 005,44
1.3.2024	DIRECT TRANS 19FEE	19	8,47	0,00	40 491,92
1.3.2024	LEUMI VISA DIRECT	318644	65,45	0,00	40 500,39
1.3.2024	CREDIT	83378	0,00	108,11	40 565,84

1.3.2024	HAPOALIM-BIT	99012	0,00	2,97	40 457,73
1.3.2024	DEBIT CARD	271918	40,27	0,00	40 454,76
28.2.2024	LEUMI VISA DIRECT	538644	40,60	0,00	40 495,03
28.2.2024	DEBIT CARD	241522	33,24	0,00	40 535,63
28.2.2024	DEBIT CARD	232357	8,11	0,00	40 568,87
26.2.2024	HAPOALIM-BIT	99012	0,00	55,68	40 576,98
26.2.2024	HAPOALIM-BIT	99012	0,00	31,89	40 521,30
26.2.2024	DEBIT CARD	231817	40,00	0,00	40 489,41
24.2.2024	DEBIT CARD	212038	12,97	0,00	40 529,41
22.2.2024	LEUMI VISA DIRECT	818644	13,35	0,00	40 542,38
21.2.2024	DEBIT CARD	540144	5,73	0,00	40 555,73
21.2.2024	DEBIT CARD	182010	83,78	0,00	40 561,46
21.2.2024	DEBIT CARD	182004	7,03	0,00	40 645,24
21.2.2024	DEBIT CARD	181747	4,86	0,00	40 652,27
21.2.2024	DEBIT CARD	181050	4,86	0,00	40 657,14
21.2.2024	DEBIT CARD	161535	36,76	0,00	40 662,00
20.2.2024	DEBIT CARD	171940	32,43	0,00	40 698,76
19.2.2024	LEUMI VISA DIRECT	998644	2,16	0,00	40 731,19
19.2.2024	ATM - DIRECT 655	190207	94,59	0,00	40 733,35
19.2.2024	HAPOALIM-BIT	99012	0,00	21,08	40 827,95
19.2.2024	HAPOALIM-BIT	99012	0,00	14,86	40 806,86
17.2.2024	LEUMI VISA DIRECT	308644	29,44	0,00	40 792,00
16.2.2024	DEBIT CARD	141819	27,03	0,00	40 821,44
15.2.2024	LEUMI VISA DIRECT	688644	1 541,74	0,00	40 848,46
15.2.2024	DEBIT CARD	131755	4,86	0,00	42 390,20
15.2.2024	DEBIT CARD	131521	6,76	0,00	42 395,06
15.2.2024	DEBIT CARD	130920	4,86	0,00	42 401,82
14.2.2024	DEBIT CARD	110844	2,68	0,00	42 406,69
14.2.2024	DEBIT CARD	101405	8,11	0,00	42 409,36
14.2.2024	DEBIT CARD	100833	106,59	0,00	42 417,47
13.2.2024	ATM - DIRECT 812	130218	94,59	0,00	42 524,06
13.2.2024	DEBIT CARD	111824	83,24	0,00	42 618,66
12.2.2024	ATM - DIRECT 655	120207	108,11	0,00	42 701,90
12.2.2024	HAPOALIM-BIT	99012	0,00	30,27	42 810,01
12.2.2024	HAPOALIM-BIT	99012	0,00	30,27	42 779,74
12.2.2024	HAPOALIM-BIT	99012	0,00	27,57	42 749,47
12.2.2024	HAPOALIM-BIT	99012	0,00	23,51	42 721,90
10.2.2024	DIR TRAN OF SALARY	48733	0,00	5 000,00	42 698,39
10.2.2024	TRANSFER BY SMS	52463	495,68	0,00	37 698,39
10.2.2024	LEUMI VISA DIRECT	908644	16,08	0,00	38 194,06
10.2.2024	DEBIT CARD	82056	17,30	0,00	38 210,14
9.2.2024	DEBIT CARD	71738	20,27	0,00	38 227,44
9.2.2024	DEBIT CARD	71107	10,30	0,00	38 247,71
7.2.2024	LEUMI VISA DIRECT	158644	46,19	0,00	38 258,01

7.2.2024	ATM - DIRECT 812	70217	94,59	0,00	38 304,20
7.2.2024	DEBIT CARD	31904	4,86	0,00	38 398,79
7.2.2024	DEBIT CARD	31421	45,95	0,00	38 403,66
5.2.2024	DEBIT	25300	30,60	0,00	38 449,61
5.2.2024	ATM - DIRECT 857	40220	81,08	0,00	38 480,20
5.2.2024	HAPOALIM-BIT	99012	0,00	55,95	38 561,28
5.2.2024	HAPOALIM-BIT	99012	0,00	40,54	38 505,34
3.2.2024	ATM PRIVATE DIRECT 989	30206	109,97	0,00	38 464,80
3.2.2024	DEBIT CARD	11932	31,89	0,00	38 574,77
3.2.2024	DEBIT CARD	11819	0,92	0,00	38 606,66
3.2.2024	DEBIT CARD	11811	2,30	0,00	38 607,58
3.2.2024	DEBIT CARD	10954	4,86	0,00	38 609,88
2.2.2024	CREDIT	83378	0,00	108,11	38 614,75
2.2.2024	DEBIT CARD	311038	12,16	0,00	38 506,64
1.2.2024	CHECK 12500	5000023	486,49	0,00	38 518,80
1.2.2024	DIRECT TRANS 39FEE	39	17,39	0,00	39 005,29
31.1.2024	ATM - DIRECT 812	310118	94,59	0,00	39 022,68
31.1.2024	HAPOALIM-BIT	99012	0,00	23,78	39 117,27
29.1.2024	ATM PRIVATE DIRECT 989	290106	82,95	0,00	39 093,49
29.1.2024	ATM - DIRECT 455	290107	40,54	0,00	39 176,44
29.1.2024	HAPOALIM-BIT	99012	0,00	28,05	39 216,98
29.1.2024	DEBIT CARD	252236	7,97	0,00	39 188,92
27.1.2024	LEUMI VISA DIRECT	838644	6,46	0,00	39 196,89
27.1.2024	DEBIT CARD	620144	1,07	0,00	39 203,35
27.1.2024	DEBIT CARD	252028	4,86	0,00	39 204,42
27.1.2024	DEBIT CARD	242026	10,81	0,00	39 209,29
25.1.2024	DEBIT CARD	230922	8,11	0,00	39 220,10
24.1.2024	DEBIT CARD	202054	4,86	0,00	39 228,21
24.1.2024	DEBIT CARD	201634	14,32	0,00	39 233,07
23.1.2024	ATM - DIRECT 812	220118	94,59	0,00	39 247,40
23.1.2024	DEBIT CARD	201447	6,49	0,00	39 341,99
22.1.2024	BANK HAPOALIM	99012	0,00	49,73	39 348,48
22.1.2024	BANK HAPOALIM	99012	0,00	22,97	39 298,75
20.1.2024	BANK HAPOALIM	99012	0,00	16,22	39 275,78
20.1.2024	BANK HAPOALIM	99012	0,00	10,68	39 259,56
19.1.2024	BANK HAPOALIM	99012	0,00	29,73	39 248,88
18.1.2024	LEUMI VISA DIRECT	188644	9,91	0,00	39 219,15
17.1.2024	LEUMI VISA DIRECT	438644	50,21	0,00	39 229,06
16.1.2024	BANK HAPOALIM	99012	0,00	21,08	39 279,27
15.1.2024	TRANSFER BY SMS	19026	0,00	24,32	39 258,19
15.1.2024	LEUMI VISA DIRECT	768644	1 167,17	0,00	39 233,87
15.1.2024	BANK HAPOALIM	99012	0,00	27,03	40 401,04
15.1.2024	BANK HAPOALIM	99012	0,00	24,32	40 374,01
15.1.2024	DEBIT CARD	120844	2,68	0,00	40 349,68

13.1.2024	DEBIT CARD	101930	104,86	0,00	40 352,36
12.1.2024	DEBIT CARD	101108	112,21	0,00	40 457,22
11.1.2024	TRANSFER BY SMS	9253	0,00	6,49	40 569,44
11.1.2024	INTERNET TRANSFER 700	66313	108,11	0,00	40 562,95
11.1.2024	BANK HAPOALIM	99012	0,00	6,49	40 671,05
11.1.2024	DEBIT CARD	90926	51,08	0,00	40 664,57
10.1.2024	DIR TRAN OF SALARY	144222	0,00	5 000,00	40 715,65
10.1.2024	TRANSFER BY SMS	154122	743,24	0,00	35 715,65
10.1.2024	LEUMI VISA DIRECT	568644	16,08	0,00	36 458,89
9.1.2024	TRANSFER BY SMS	60697	0,00	17,03	36 474,97
9.1.2024	TRANSFER BY SMS	9436	0,00	14,86	36 457,95
9.1.2024	BANK HAPOALIM	99012	0,00	17,03	36 443,08
9.1.2024	BANK HAPOALIM	99012	0,00	14,86	36 426,05
8.1.2024	TRANSFER BY SMS	5143	0,00	50,27	36 411,19
8.1.2024	BANK HAPOALIM	99012	0,00	50,27	36 360,92
6.1.2024	TRANSFER BY SMS	8375	4,05	0,00	36 310,65
6.1.2024	TRANSFER BY SMS	7921	0,00	9,46	36 314,70
6.1.2024	LEUMI VISA DIRECT	758644	46,19	0,00	36 305,24
5.1.2024	DEBIT	25300	21,31	0,00	36 351,43
4.1.2024	TRANSFER BY SMS	12645	10,81	0,00	36 372,74
4.1.2024	DEBIT CARD	301616	3,78	0,00	36 383,55
4.1.2024	DEBIT CARD	20834	4,86	0,00	36 387,33
3.1.2024	CHECK 12500	5000022	486,49	0,00	36 392,20
3.1.2024	LEUMI VISA DIRECT	108644	5,38	0,00	36 878,68
3.1.2024	CREDIT	83378	0,00	108,11	36 884,06
3.1.2024	DEBIT CARD	311202	4,86	0,00	36 775,95
3.1.2024	DEBIT CARD	20006	40,54	0,00	36 780,82
3.1.2024	DEBIT CARD	11728	1,05	0,00	36 821,36
3.1.2024	DEBIT CARD	11540	11,62	0,00	36 822,41
2.1.2024	TRANSFER BY SMS	137910	70,27	0,00	36 834,04
2.1.2024	TRANSFER BY SMS	113813	24,05	0,00	36 904,31
2.1.2024	BANK HAPOALIM	99012	0,00	4,59	36 928,36
2.1.2024	BANK HAPOALIM	99012	0,00	4,32	36 923,76
2.1.2024	BANK HAPOALIM	9901	0,00	3,24	36 919,44
1.1.2024	TRANSFER BY SMS	224741	33,78	0,00	36 916,20
1.1.2024	TRANSFER BY SMS	3072	0,00	33,51	36 949,98
1.1.2024	DIRECT TRANS 45FEE	45	20,07	0,00	36 916,47
1.1.2024	BANK HAPOALIM	99012	0,00	33,51	36 936,54

BANK LEUMI LE-ISRAEL B.M.
HOREV BRANCH, HAIFA

Lialy Sakran
5951

**Leumi Israel
Lamed Branch (631)
BRODETSKY43
Tel Aviv
Israel**

16.03.2025

**TO: FEDOR ZAVYALOV
Address: MARGALIT 6
HAIFA
Israel**

Dear Customer,

At your request, we hereby confirm that you are a valued customers of our branch. We confirm that your account is maintained in good order and to our full satisfaction. We further confirm that you have on deposit with us today a total balance in excess of 257 420,12 USD

The above information is given in strict confidence, at your request, for your use only, and without any obligation or responsibility whatsoever on the part of the Bank or its officers.

Yours faithfully,

BANK LEUMI LE-ISRAEL B.M.
Lamed Branch

[Handwritten signature]
B. Soler
3691

E&O.E.