

Sąskaitos išrašas / Account statement

Klientas / Client: Dmytro Basii

Adresas / Address: Bazhana str. 7, apt. 95, Kyiv, 02140, Ukraine

Sąskaita / Account: LT723090054210116734

Laikotarpis / Period: 26.04.2024 - 26.04.2024

Valiuta / Currency: EUR

	Data / Date	Gavėjo vardas/pavadinimas / Beneficiary's name	Informacija / Details	Apyvarta / Turnover	Likutis / Balance
			Pradinis likutis / Opening balance 26.04.2024		0.00 EUR
1	2024-04-26	IVAN KRAVCHUK IBAN: CY12902000010000020106012085 SWIFT: CARDCY2LXXX	SEPA transfer from IVAN KRAVCHUK (Payment of the Purchase Price for the Sale Shares in Evoplay LTD under the Share Purchase Agreement) received Tran ID: 948067319860983252	+ 325 000.00 EUR	
2	2024-04-26	Dmytro Basii IBAN: LT723090054210116734	Bank fee for SEPA transfer from UAB WALLETTO (Payment of the Purchase Price for the Sale Shares in Evoplay LTD under the Share Purchase Agreement) Tran ID: 948067321316071224	- 1 626.00 EUR	
3	2024-04-26	IVAN KRAVCHUK IBAN: CY12902000010000020106012085 SWIFT: CARDCY2LXXX	SEPA transfer from IVAN KRAVCHUK (Payment of the Purchase Price for the Sale Shares under the Share Purchase Agreement dated 11 April) received Tran ID: 948067322816138848	+ 1 000.00 EUR	
4	2024-04-26	Dmytro Basii IBAN: LT723090054210116734	Bank fee for SEPA transfer from UAB WALLETTO (Payment of the Purchase Price for the Sale Shares under the Share Purchase Agreement dated 11 April) Tran ID: 948067323116211740	- 6.00 EUR	
5	2024-04-26	IVAN KRAVCHUK IBAN: CY12902000010000020106012085 SWIFT: CARDCY2LXXX	SEPA transfer from IVAN KRAVCHUK (Payment of the Purchase Price for the Sale Shares in Evoplay Development LTD under the Share Purchase Agreement) received Tran ID: 948067502360970792	+ 1 000.00 EUR	
6	2024-04-26	Dmytro Basii IBAN: LT723090054210116734	Bank fee for SEPA transfer from UAB WALLETTO (Payment of the Purchase Price for the Sale Shares in Evoplay Development LTD under the Share Purchase Agreement) Tran ID: 948067504616064855	- 6.00 EUR	
			Likutis po operacijų / Closing balance 26.04.2024		325 362.00 EUR

			Išlaidos / Debit turnover	1 638.00 EUR	
			Įplaukos / Credit turnover	327 000.00 EUR	

Informuojame, kad sulaikytos ir autorizuojamos sumos nėra įtrauktos į apyvartą/balansą
Please be notified that hold and authorisation amounts are not included in turnover/balance