



Account Statement

2023/04/04 - 2023/12/31

UAB "Maneuver LT"
Žalgirio g. 92-710, LT-09303, Vilnius
BIC / SWIFT code: MNNELT21XXX

F&P Poligon Industries LTD
Archiepiskopou Makariou III 84, Larnaca, 6017, Cyprus

Wallet Registration Number: HE444446
Wallet ID: 1060000035304788

Account: LT513110077394704002	Opening balance: 0.00	Debit: 20736022.40
Currency: EUR	Closing balance: 37543.78	Credit: 20773566.18
	Available balance: 36952.15	Reserved: 591.63

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.10 2023.05.10	22054215	Wallet warranty reserve	1060000035304788 warranty reserve	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-1000.00
2023.05.10 2023.05.10	22055955	Received from wallet	INV-0002	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	2500.00
2023.05.10 2023.05.10	22056120	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.05.10 2023.05.10	22056225	Card order fee	Card activation (virtual)	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD Euro	-1.00
2023.05.10 2023.05.10	22058589	Purchase	XERO (NZ) LTD>+12013546577 US	Beneficiary: XERO (NZ) LTD +12013546577, US Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00
2023.05.11 2023.05.11	22073487	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.11 2023.05.11	22083270	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.12 2023.05.12	22097226	Bank transfer	Top up of a Payment Agent account	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: Poligon Entertainment N.V. PYMXMTMTXXX MT70PYMX09014000001225420100001	10000.00
2023.05.12 2023.05.12	22097226	Fee	Fee for bank transfer 22097226		-5.00
2023.05.19 2023.05.22	22217718	Bank transfer	Invoice 23VNZ0276	Beneficiary: PARMA CALCIO 1913 S.R.L. BAPPIT22XXX IT26V0503412702000000016360 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-67.15
2023.05.19 2023.05.22	22217718	Fee	Fee for bank transfer 22217718		-10.07
2023.05.19 2023.05.22	22218060	Bank transfer	Payment notice No3606352-1332307	Beneficiary: Propeller Ads Limited BARCGB22XXX GB81BARC20267468735733 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-950.00
2023.05.19 2023.05.22	22218060	Fee	Fee for bank transfer 22218060		-10.95
2023.05.21 2023.05.21	22228974	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22228977	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22228983	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.21 2023.05.21	22228986	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22228998	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229001	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229010	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229013	Card order fee	Card activation (virtual)	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD Euro	-1.00
2023.05.21 2023.05.21	22229016	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229022	Purchase	METAPAY*ADS>fb.me/ads IE	Beneficiary: METAPAY*ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229025	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229028	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.21 2023.05.21	22229058	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.21 2023.05.21	22229070	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.22	22244217	Purchase	PAYPAL>35314369001 EE	Beneficiary: PAYPAL 35314369001, EE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.23	22244223	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-243.32
2023.05.22 2023.05.23	22244226	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-1936.46
2023.05.22 2023.05.23	22246287	Bank transfer	INV0023	Beneficiary: S&MI LTD MYMBGB2LXXX GB91MYMB23058046276027 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-5000.00
2023.05.22 2023.05.23	22246287	Fee	Fee for bank transfer 22246287		-15.00
2023.05.22 2023.05.22	22248318	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.22	22248333	Purchase	METAPAY*ADS>fb.me/ads IE	Beneficiary: METAPAY*ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.22 2023.05.22	22248336	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.22	22248360	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248366	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248375	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248381	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.23	22248384	Purchase	Facebook VDAJ9QK6P2>SAO PAULO BR Local amount: 1544.80 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VDAJ9QK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-296.31
2023.05.22 2023.05.22	22248402	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248405	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.22 2023.05.22	22248417	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248423	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.22	22248447	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.22	22248450	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.05.22 2023.05.22	22248492	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co IE	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.05.22 2023.05.23	22248606	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-472.49
2023.05.23 2023.05.24	22248648	Purchase	Facebook XGSVCQF7P2>SAO PAULO BR Local amount: 1502.25 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook XGSVCQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-286.68
2023.05.23 2023.05.24	22248960	Purchase	Facebook FPSQ9QK6P2>SAO PAULO BR Local amount: 1505.82 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FPSQ9QK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.35

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.23 2023.05.23	22249260	Bank transfer	Withdrawal 36ef178e	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	200000.00
2023.05.23 2023.05.23	22249260	Fee	Fee for bank transfer 22249260		-5.00
2023.05.23 2023.05.23	22249263	Bank transfer	Withdrawal 7c7b008a	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	300000.00
2023.05.23 2023.05.23	22249263	Fee	Fee for bank transfer 22249263		-5.00
2023.05.23 2023.05.23	22249683	Sent to wallet	INV-0132	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-445627.87
2023.05.23 2023.05.23	22249710	Sent to wallet	INV-0131	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-2436.00
2023.05.23 2023.05.23	22249719	Received from wallet	BL-00016	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	53417.68
2023.05.23 2023.05.24	22261746	Purchase	Facebook B6Y2QNBND2>SAO PAULO BR Local amount: 256.71 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook B6Y2QNBND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-49.00
2023.05.23 2023.05.24	22264389	Purchase	Facebook VXH7AQK6P2>SAO PAULO BR Local amount: 1500.49 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VXH7AQK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-286.34

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.23 2023.05.24	22274013	Received from wallet	INV-0008	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	309685.57
2023.05.23 2023.05.24	22274277	Bank transfer	INV-2199	Beneficiary: Event Planner Co Ltd VALLMTMTXXX MT69VALL22013000000040024146434 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-3120.00
2023.05.23 2023.05.24	22274277	Fee	Fee for bank transfer 22274277		-13.12
2023.05.23 2023.05.24	22275294	Bank transfer	Invoice 2013619	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-8009.14
2023.05.23 2023.05.24	22275294	Fee	Fee for bank transfer 22275294		-18.01
2023.05.23 2023.05.24	22275537	Purchase	Facebook UBZ8VQB7P2>SAO PAULO BR Local amount: 1500.66 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UBZ8VQB7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-286.37
2023.05.23 2023.05.23	22275579	Sent to wallet	Invoice 23052023/01	Beneficiary: Legal Pilot Ltd 1060000035248460 Payer: F&P Poligon Industries LTD 1060000035304788	-600.00
2023.05.23 2023.05.25	22276107	Purchase	Facebook ZSFDBRXMD2>SAO PAULO BR Local amount: 251.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZSFDBRXMD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.13
2023.05.24 2023.05.25	22276197	Purchase	Facebook 7EQ5RK7P2>SAO PAULO BR Local amount: 1504.50 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7EQ5RK7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.18

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.24 2023.05.25	22276731	Purchase	Facebook 6C5ADPTMD2>SAO PAULO BR Local amount: 255.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6C5ADPTMD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.96
2023.05.24 2023.05.24	22278954	Sent to wallet	INV-0130	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-326765.10
2023.05.24 2023.05.24	22279590	Received from wallet	INV-0006	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	500000.00
2023.05.24 2023.05.24	22279629	Sent to wallet	INV-0133	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-260870.13
2023.05.24 2023.05.25	22285593	Purchase	Facebook J3KCEQF7P2>SAO PAULO BR Local amount: 1500.86 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J3KCEQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.48
2023.05.24 2023.05.25	22293069	Purchase	Facebook 667EBQK6P2>SAO PAULO BR Local amount: 1506.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 667EBQK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.56
2023.05.24 2023.05.26	22294320	Purchase	Facebook VBCMRNBND2>SAO PAULO BR Local amount: 251.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VBCMRNBND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.36
2023.05.25 2023.05.26	22294464	Purchase	Facebook 4P4NBQK6P2>SAO PAULO BR Local amount: 1502.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4P4NBQK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.95

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.25 2023.05.26	22295136	Purchase	Facebook 3JQY6P7ND2>SAO PAULO BR Local amount: 251.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3JQY6P7ND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.30
2023.05.25 2023.05.25	22295220	Bank transfer	Withdrawal b7f14539	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	367343.43
2023.05.25 2023.05.25	22295220	Fee	Fee for bank transfer 22295220		-5.00
2023.05.25 2023.05.26	22296108	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-474.60
2023.05.25 2023.05.25	22297845	Sent to wallet	INV-0012	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-805.71
2023.05.25 2023.05.25	22297854	Sent to wallet	INV-0015	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-404.22
2023.05.25 2023.05.25	22297866	Sent to wallet	INV-0014	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-200.20
2023.05.25 2023.05.25	22297878	Sent to wallet	INV-0023	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-2444.97
2023.05.25 2023.05.25	22297887	Sent to wallet	INV-0022	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-1351.35

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Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.25 2023.05.25	22297899	Sent to wallet	INV-0024	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-417.47
2023.05.25 2023.05.25	22297905	Sent to wallet	INV-0018	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-510.00
2023.05.25 2023.05.25	22297914	Sent to wallet	INV-0028	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.05.25 2023.05.25	22297929	Sent to wallet	INV-0029	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.05.25 2023.05.25	22299516	Received from wallet	B-00016 (Partial payment)	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	200000.00
2023.05.25 2023.05.26	22305579	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-474.60
2023.05.25 2023.05.26	22305921	Purchase	Facebook YXP8FQF6P2>SAO PAULO BR Local amount: 1502.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YXP8FQF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.92
2023.05.25 2023.05.26	22307289	Sent to wallet	INV-0013	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-357000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.25 2023.05.26	22307301	Bank transfer	Proforma Invoice No: 2023000009	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBGSFXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-300000.00
2023.05.25 2023.05.26	22307301	Fee	Fee for bank transfer 22307301		-310.00
2023.05.25 2023.05.26	22309566	Purchase	Facebook RAYTXPX6P2>SAO PAULO BR Local amount: 1502.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RAYTXPX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.05
2023.05.26 2023.05.27	22310694	Purchase	Facebook WLMT7P7ND2>SAO PAULO BR Local amount: 252.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WLMT7P7ND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.66
2023.05.26 2023.05.27	22310700	Purchase	Facebook RKJ2YPX6P2>SAO PAULO BR Local amount: 1503.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RKJ2YPX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.85
2023.05.26 2023.05.27	22311462	Purchase	Facebook T8L3GQPM2>SAO PAULO BR Local amount: 256.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T8L3GQPM2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-49.41
2023.05.26 2023.05.26	22311900	Received from wallet	B-00016 (final payment)	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	302162.05
2023.05.26 2023.05.26	22311939	Sent to wallet	INV-0027	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-357000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.26 2023.05.27	22320261	Purchase	Facebook CFD63QP6P2>SAO PAULO BR Local amount: 1501.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CFD63QP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.41
2023.05.26 2023.05.27	22331490	Purchase	Facebook Q247EN3ND2>SAO PAULO BR Local amount: 140.23 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q247EN3ND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-27.03
2023.05.26 2023.05.27	22331514	Purchase	Facebook AP77EN3ND2>SAO PAULO BR Local amount: 0.40 BRL (Rate: 0.22, ECB: 0.19)	Beneficiary: Facebook AP77EN3ND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-0.09
2023.05.26 2023.05.27	22331757	Purchase	Facebook Z9DUYPX6P2>SAO PAULO BR Local amount: 1503.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z9DUYPX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.78
2023.05.27 2023.05.27	22333278	Purchase	FACEBK VKJLTQTFG2>fb.me/ads IE	Beneficiary: FACEBK VKJLTQTFG2 fb.me/ads, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-140.00
2023.05.27 2023.05.28	22333284	Purchase	Facebook FK9K5T77P2>SAO PAULO BR Local amount: 1505.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FK9K5T77P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.33
2023.05.27 2023.05.28	22336479	Purchase	Facebook 7M6Y AQ37P2>SAO PAULO BR Local amount: 1504.75 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7M6Y AQ37P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.22

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.27 2023.05.29	22336584	Bank transfer	OR Crunch2023/9	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-13440.00
2023.05.27 2023.05.29	22336584	Fee	Fee for bank transfer 22336584		-23.44
2023.05.27 2023.05.28	22338930	Purchase	Facebook F5ANHQF7P2>SAO PAULO BR Local amount: 1500.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F5ANHQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.43
2023.05.27 2023.05.29	22340292	Purchase	Facebook MGZXAQT6P2>SAO PAULO BR Local amount: 1502.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MGZXAQT6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.81
2023.05.28 2023.05.29	22343313	Purchase	Facebook J3U9ARK7P2>SAO PAULO BR Local amount: 1504.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J3U9ARK7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-288.13
2023.05.28 2023.05.29	22344996	Purchase	Facebook R3PPBQT6P2>SAO PAULO BR Local amount: 1500.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook R3PPBQT6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.37
2023.05.28 2023.05.29	22345332	Purchase	Facebook MD2KBQFND2>SAO PAULO BR Local amount: 1.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MD2KBQFND2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-0.27
2023.05.28 2023.05.30	22345860	Purchase	Facebook 9R4VJQF7P2>SAO PAULO BR Local amount: 1502.66 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9R4VJQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.81

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.29 2023.05.29	22357032	Bank transfer	Invoice no: 2023-R-00425	Beneficiary: Onefootball GmbH HYVEDEMMXXX DE26700202700033835310 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2142.73
2023.05.29 2023.05.29	22357032	Fee	Fee for bank transfer 22357032		-12.15
2023.05.29 2023.05.30	22361472	Bank transfer	Invoice A/4	Beneficiary: Direct Consulting SMPC PIRBGRAAXXX GR1801720220005022107948157 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-25000.00
2023.05.29 2023.05.30	22361472	Fee	Fee for bank transfer 22361472		-35.00
2023.05.29 2023.05.30	22362450	Purchase	Facebook 8LP86QP6P2>SAO PAULO BR Local amount: 1502.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8LP86QP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.85
2023.05.29 2023.05.29	22373370	Purchase	GOOGLE*TEMPORARY HOLD>G.CO/ HELPPAY US	Beneficiary: GOOGLE*TEMPORARY HOLD G.CO/HELPPAY, US Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.05.29 2023.05.30	22373376	Purchase	Google Play>650-2530000 US Local amount: 25.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: Google Play 650-2530000, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-23.83
2023.05.29 2023.05.30	22373541	Purchase	Facebook GWVR3QX6P2>SAO PAULO BR Local amount: 1506.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GWVR3QX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.54
2023.05.29 2023.05.31	22375326	Purchase	Facebook T97Y3QX6P2>SAO PAULO BR Local amount: 1502.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T97Y3QX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.71

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.30 2023.05.31	22378011	Purchase	Facebook YQJQDQ37P2>SAO PAULO BR Local amount: 1502.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YQJQDQ37P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.86
2023.05.30 2023.05.30	22382910	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.05.30 2023.05.31	22395249	Purchase	Facebook QTLE7QP6P2>SAO PAULO BR Local amount: 1501.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QTLE7QP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.63
2023.05.30 2023.06.01	22397481	Purchase	Facebook Z6AX4QX6P2>SAO PAULO BR Local amount: 1505.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z6AX4QX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.77
2023.05.31 2023.05.31	22398243	IBAN account opening	1061097800075490442 IBAN opening fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-500.00
2023.05.31 2023.06.01	22398978	Purchase	Facebook 4G2W7QP6P2>SAO PAULO BR Local amount: 1503.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4G2W7QP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.35
2023.05.31 2023.05.31	22406862	Bank transfer	FT Organipixel/2	Beneficiary: Organipixel - Unipessoal Lda BBPIPTPLXXX PT50001000006150644000113 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-11000.00
2023.05.31 2023.05.31	22406862	Fee	Fee for bank transfer 22406862		-21.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.05.31 2023.06.01	22417110	Purchase	Facebook Q66Q5QX6P2>SAO PAULO BR Local amount: 1502.26 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Q66Q5QX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.18
2023.05.31 2023.06.02	22418220	Purchase	PAYPAL *DIVIPRINT>35314369001 LU	Beneficiary: PAYPAL *DIVIPRINT 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-5238.69
2023.06.01 2023.06.02	22419987	Purchase	Facebook HKASDRK7P2>SAO PAULO BR Local amount: 1500.75 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook HKASDRK7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.89
2023.06.01 2023.06.01	22423854	Administration fee	Wallet's average balance in this period 69828.94 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-29.12
2023.06.01 2023.06.02	22491642	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 365.59 USD (Rate: 0.96, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-350.71
2023.06.01 2023.06.02	22491957	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 340.50 USD (Rate: 0.96, ECB: 0.93)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-326.64
2023.06.01 2023.06.02	22497780	Purchase	Facebook 5XPKNQF7P2>SAO PAULO BR Local amount: 1501.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5XPKNQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-286.11
2023.06.01 2023.06.02	22498431	Purchase	XERO GLOBAL IN-4359698> +12013546577 US Local amount: 87.70 USD (Rate: 0.96, ECB: 0.93)	Beneficiary: XERO GLOBAL IN-4359698 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-84.13

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.02 2023.06.03	22500768	Purchase	Facebook 284Z9QP6P2>SAO PAULO BR Local amount: 1500.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 284Z9QP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-286.91
2023.06.02 2023.06.02	22530996	Purchase	XERO (NZ) LTD>+12013546577 US	Beneficiary: XERO (NZ) LTD +12013546577, US Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.06.02 2023.06.03	22531473	Purchase	Facebook DMGGPQF6P2>SAO PAULO BR Local amount: 1500.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DMGGPQF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.00
2023.06.02 2023.06.03	22532073	Purchase	FACEBK ZCPCQT3F2>fb.me/ads IE	Beneficiary: FACEBK ZCPCQT3F2 fb.me/ads, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-2.02
2023.06.03 2023.06.04	22533738	Purchase	Facebook P3CTPQF6P2>SAO PAULO BR Local amount: 1503.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P3CTPQF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.76
2023.06.04 2023.06.05	22543437	Purchase	Facebook 6KMRQQF7P2>SAO PAULO BR Local amount: 1501.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6KMRQQF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.43
2023.06.04 2023.06.05	22543599	Purchase	Facebook GE73CQ3RL2>SAO PAULO BR Local amount: 1500.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GE73CQ3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.21
2023.06.04 2023.06.06	22550004	Purchase	Facebook GFYU9QX6P2>SAO PAULO BR Local amount: 1500.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GFYU9QX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.30

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.05 2023.06.06	22550109	Purchase	Facebook BCTK8RPRL2>SAO PAULO BR Local amount: 1501.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BCTK8RPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.46
2023.06.05 2023.06.06	22566981	Purchase	FACEBK XEYMBRP4F2>fb.me/ads IE	Beneficiary: FACEBK XEYMBRP4F2 fb.me/ads, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-90.03
2023.06.05 2023.06.06	22575615	Bank transfer	INV-2260	Beneficiary: Event Planner Co Ltd VALLMTMTXXX MT69VALL22013000000040024146434 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1650.00
2023.06.05 2023.06.06	22575615	Fee	Fee for bank transfer 22575615		-11.65
2023.06.05 2023.06.07	22579098	Purchase	Facebook DS5MDQP6P2>SAO PAULO BR Local amount: 1502.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DS5MDQP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.29
2023.06.05 2023.06.07	22579137	Purchase	Facebook NX8KCQTRL2>SAO PAULO BR Local amount: 1503.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NX8KCQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.45
2023.06.06 2023.06.07	22602618	Purchase	Facebook 4VRFEQP6P2>SAO PAULO BR Local amount: 1503.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4VRFEQP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.46
2023.06.06 2023.06.07	22603650	Purchase	Facebook 3F9J8QXRL2>SAO PAULO BR Local amount: 1501.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3F9J8QXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.06

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.07 2023.06.08	22618485	Purchase	Facebook EHYMTQF6P2>SAO PAULO BR Local amount: 1507.40 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EHYMTQF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-294.22
2023.06.07 2023.06.08	22618968	Purchase	Facebook 4BF5BRPRL2>SAO PAULO BR Local amount: 1505.27 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4BF5BRPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.81
2023.06.07 2023.06.08	22620816	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.96, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-478.16
2023.06.08 2023.06.09	22621680	Purchase	Facebook N6JFHT77P2>SAO PAULO BR Local amount: 1500.46 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N6JFHT77P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.90
2023.06.08 2023.06.09	22632963	Purchase	Facebook GUFKVQXQL2>SAO PAULO BR Local amount: 1505.83 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GUFKVQXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.95
2023.06.08 2023.06.08	22641969	Received from wallet	INV-0006	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	5259.45
2023.06.09 2023.06.10	22643115	Purchase	Facebook JPW7PQ37P2>SAO PAULO BR Local amount: 1505.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JPW7PQ37P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.21
2023.06.09 2023.06.10	22643391	Purchase	Facebook 9Q8SGQ3RL2>SAO PAULO BR Local amount: 1504.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9Q8SGQ3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.09 2023.06.09	22658553	Bank transfer	Invoice no: 2023-R-00516	Beneficiary: Onefootball GmbH HYVEDEMMXXX DE54100208900033595425 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-15978.51
2023.06.09 2023.06.09	22658553	Fee	Fee for bank transfer 22658553		-25.98
2023.06.09 2023.06.09	22662813	Bank transfer	Withdrawal a83c5435	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	350000.00
2023.06.09 2023.06.09	22662813	Fee	Fee for bank transfer 22662813		-5.00
2023.06.09 2023.06.09	22662816	Bank transfer	Withdrawal c3da5dc9	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	122845.97
2023.06.09 2023.06.09	22662816	Fee	Fee for bank transfer 22662816		-5.00
2023.06.09 2023.06.09	22663164	Bank transfer	Withdrawal e8957727	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	350000.00
2023.06.09 2023.06.09	22663164	Fee	Fee for bank transfer 22663164		-5.00
2023.06.09 2023.06.10	22673670	Purchase	Facebook VF3JGQTRL2>SAO PAULO BR Local amount: 1501.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VF3JGQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.84
2023.06.09 2023.06.11	22673808	Purchase	Facebook VKGREQX6P2>SAO PAULO BR Local amount: 1501.76 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VKGREQX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-293.93

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.10 2023.06.11	22680825	Purchase	Facebook NT8KCQXRL2>SAO PAULO BR Local amount: 1500.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook NT8KCQXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.63
2023.06.10 2023.06.11	22681689	Purchase	Facebook F7TQFQX6P2>SAO PAULO BR Local amount: 1501.79 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook F7TQFQX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.94
2023.06.11 2023.06.12	22688937	Purchase	Facebook XA3U9SKRL2>SAO PAULO BR Local amount: 1502.59 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XA3U9SKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.09
2023.06.11 2023.06.12	22689243	Purchase	Facebook 465BYQF6P2>SAO PAULO BR Local amount: 1504.27 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 465BYQF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-294.42
2023.06.12 2023.06.13	22716876	Purchase	Facebook UV8JEQXRL2>SAO PAULO BR Local amount: 1501.95 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UV8JEQXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.97
2023.06.12 2023.06.13	22717956	Purchase	Facebook PGYPHQX6P2>SAO PAULO BR Local amount: 1504.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PGYPHQX6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-294.49
2023.06.13 2023.06.14	22727676	Purchase	Facebook 24Q5LQTRL2>SAO PAULO BR Local amount: 1009.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 24Q5LQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-197.44
2023.06.13 2023.06.14	22727748	Purchase	Facebook GA3STQ37P2>SAO PAULO BR Local amount: 863.73 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GA3STQ37P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-168.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.14 2023.06.15	22745496	Purchase	Facebook ASNQ2RF7P2>SAO PAULO BR Local amount: 1503.33 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ASNQ2RF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-294.26
2023.06.14 2023.06.15	22745643	Purchase	Facebook 6K3VEQ7RL2>SAO PAULO BR Local amount: 1500.98 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6K3VEQ7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.81
2023.06.14 2023.06.15	22762740	Bank transfer	Invoice EGOS04625	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-774788.00
2023.06.14 2023.06.15	22762740	Fee	Fee for bank transfer 22762740		-784.79
2023.06.14 2023.06.15	22762797	Bank transfer	Invoice EGOS04694	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.06.14 2023.06.15	22762797	Fee	Fee for bank transfer 22762797		-94.00
2023.06.14 2023.06.15	22765956	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-474.38
2023.06.15 2023.06.16	22766316	Purchase	Facebook EUFGVQ37P2>SAO PAULO BR Local amount: 1506.80 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EUFGVQ37P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-297.51
2023.06.15 2023.06.16	22766493	Purchase	Facebook QUBEDSKRL2>SAO PAULO BR Local amount: 1500.10 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QUBEDSKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.19

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.16 2023.06.17	22785381	Purchase	Facebook ECCU4RF7P2>SAO PAULO BR Local amount: 1503.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ECCU4RF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-296.02
2023.06.16 2023.06.17	22785567	Purchase	Facebook WB8XNQTRL2>SAO PAULO BR Local amount: 1504.34 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WB8XNQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.28
2023.06.16 2023.06.17	22808820	Purchase	Facebook EQYMST77P2>SAO PAULO BR Local amount: 1501.81 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EQYMST77P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-295.78
2023.06.17 2023.06.18	22809291	Purchase	Facebook S7HRTRFRL2>SAO PAULO BR Local amount: 1505.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S7HRTRFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.71
2023.06.17 2023.06.18	22813686	Purchase	Facebook 2KSLWRK7P2>SAO PAULO BR Local amount: 1504.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2KSLWRK7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.48
2023.06.18 2023.06.19	22815246	Purchase	Facebook RRLVMRPRL2>SAO PAULO BR Local amount: 1503.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RRLVMRPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.38
2023.06.18 2023.06.19	22815714	Purchase	Facebook 3UZGSQP6P2>SAO PAULO BR Local amount: 1500.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3UZGSQP6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-291.82
2023.06.18 2023.06.19	22821027	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-467.21

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.18 2023.06.20	22821114	Purchase	Facebook CEYSNRPRL2>SAO PAULO BR Local amount: 1502.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CEYSNRPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.16
2023.06.19 2023.06.20	22821222	Purchase	Facebook YQQL4RK6P2>SAO PAULO BR Local amount: 1503.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YQQL4RK6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.34
2023.06.19 2023.06.20	22844499	Purchase	Facebook WBQRYRK7P2>SAO PAULO BR Local amount: 1503.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WBQRYRK7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.43
2023.06.20 2023.06.21	22845915	Purchase	Facebook TEE4QRPRL2>SAO PAULO BR Local amount: 1500.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TEE4QRPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.05
2023.06.20 2023.06.20	22855893	Bank transfer	Withdrawal d41bcaa6	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	400000.00
2023.06.20 2023.06.20	22855893	Fee	Fee for bank transfer 22855893		-5.00
2023.06.20 2023.06.21	22860150	Bank transfer	Invoice 2013712	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-25140.94
2023.06.20 2023.06.21	22860150	Fee	Fee for bank transfer 22860150		-35.15
2023.06.20 2023.06.21	22860249	Bank transfer	Proforma Invoice No: 2023000010	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBG5FXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-350000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.20 2023.06.21	22860249	Fee	Fee for bank transfer 22860249		-360.00
2023.06.20 2023.06.21	22862781	Purchase	Facebook QAGJ9RF6P2>SAO PAULO BR Local amount: 1501.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QAGJ9RF6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-295.23
2023.06.20 2023.06.22	22864311	Purchase	Facebook GRJKARXQL2>SAO PAULO BR Local amount: 1503.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GRJKARXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.97
2023.06.21 2023.06.22	22864461	Purchase	Facebook CGF33RT6P2>SAO PAULO BR Local amount: 732.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CGF33RT6P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-143.75
2023.06.21 2023.06.21	22867416	Bank transfer	Withdrawal 5fb81bd6	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	400000.00
2023.06.21 2023.06.21	22867416	Fee	Fee for bank transfer 22867416		-5.00
2023.06.21 2023.06.21	22867419	Bank transfer	Withdrawal 0e390fcf	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	103232.29
2023.06.21 2023.06.21	22867419	Fee	Fee for bank transfer 22867419		-5.00
2023.06.21 2023.06.22	22869561	Purchase	Facebook PDUBARF7P2>SAO PAULO BR Local amount: 19.48 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PDUBARF7P2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-3.83
2023.06.21 2023.06.21	22875126	Sent to wallet	INV-0033	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-357000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.21 2023.06.22	22881357	Purchase	Facebook JJ4QRRPRL2>SAO PAULO BR Local amount: 1502.03 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JJ4QRRPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.73
2023.06.22 2023.06.23	22888800	Purchase	Facebook ADN7CRXQL2>SAO PAULO BR Local amount: 1497.37 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADN7CRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.15
2023.06.22 2023.06.24	22904739	Purchase	Facebook QVX42SFRL2>SAO PAULO BR Local amount: 1501.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QVX42SFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.56
2023.06.23 2023.06.23	22918236	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.06.23 2023.06.23	22918323	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.06.23 2023.06.24	22921881	Purchase	Facebook QDFASQXRL2>SAO PAULO BR Local amount: 1502.28 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QDFASQXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-294.69
2023.06.23 2023.06.24	22923489	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-470.44
2023.06.24 2023.06.25	22923960	Purchase	Facebook VQDYDRXQL2>SAO PAULO BR Local amount: 1503.15 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VQDYDRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.82

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.24 2023.06.25	22928796	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-470.44
2023.06.24 2023.06.25	22929474	Purchase	Facebook QU8VXQTRL2>SAO PAULO BR Local amount: 1504.21 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QU8VXQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-297.03
2023.06.25 2023.06.26	22932957	Purchase	Facebook J5HZ4SBRL2>SAO PAULO BR Local amount: 1503.65 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook J5HZ4SBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.92
2023.06.26 2023.06.27	22935906	Purchase	Facebook XZS2ZQTRL2>SAO PAULO BR Local amount: 1501.77 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XZS2ZQTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.55
2023.06.26 2023.06.26	22942425	Sent to wallet	Invoice 26062023/03	Beneficiary: Legal Pilot Ltd 1060000035248460 Payer: F&P Poligon Industries LTD 1060000035304788	-600.00
2023.06.26 2023.06.26	22942434	Sent to wallet	Invoice 26062023/02	Beneficiary: Legal Pilot Ltd 1060000035248460 Payer: F&P Poligon Industries LTD 1060000035304788	-380.00
2023.06.26 2023.06.27	22960758	Purchase	Facebook 2UP96SBRL2>SAO PAULO BR Local amount: 1502.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2UP96SBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.63
2023.06.27 2023.06.28	22971447	Purchase	Facebook B8DRUQ7RL2>SAO PAULO BR Local amount: 1502.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook B8DRUQ7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.93

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.27 2023.06.28	22979976	Purchase	Facebook R6A3VQ7RL2>SAO PAULO BR Local amount: 1502.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook R6A3VQ7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.98
2023.06.27 2023.06.28	22980996	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-468.58
2023.06.28 2023.06.29	22981236	Purchase	Facebook 39VPHRXQL2>SAO PAULO BR Local amount: 1502.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 39VPHRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.94
2023.06.28 2023.06.29	22981725	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-467.85
2023.06.28 2023.06.28	22985898	Bank transfer	Invoice No:0000000006	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG74STSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-50000.00
2023.06.28 2023.06.28	22985898	Fee	Fee for bank transfer 22985898		-60.00
2023.06.28 2023.06.28	22987650	Bank transfer	Invoice 01121810499	Beneficiary: SAMBA DIGITAL, SGPS, S.A. TOTAPTPLXXX PT50001800035603850802089 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-18625.20
2023.06.28 2023.06.28	22987650	Fee	Fee for bank transfer 22987650		-28.63
2023.06.28 2023.06.29	22992234	Purchase	Facebook 5QCS4R3SL2>SAO PAULO BR Local amount: 1503.08 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5QCS4R3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.09

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.28 2023.06.29	22995231	Purchase	Facebook WZJR3RTRL2>SAO PAULO BR Local amount: 1503.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WZJR3RTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.09
2023.06.29 2023.06.30	22996206	Purchase	Facebook YGQEWQ7RL2>SAO PAULO BR Local amount: 1501.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YGQEWQ7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.21
2023.06.29 2023.06.30	23011308	Purchase	Facebook F4PDKRXQL2>SAO PAULO BR Local amount: 1500.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F4PDKRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.16
2023.06.29 2023.07.01	23012973	Purchase	Facebook SGB8XQ7RL2>SAO PAULO BR Local amount: 1502.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SGB8XQ7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.31
2023.06.30 2023.06.30	23019435	Bank transfer	OR Crunch2023/25	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-19140.00
2023.06.30 2023.06.30	23019435	Fee	Fee for bank transfer 23019435		-29.14
2023.06.30 2023.06.30	23019492	Bank transfer	Withdrawal 8931a23a	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.06.30 2023.06.30	23019492	Fee	Fee for bank transfer 23019492		-5.00
2023.06.30 2023.06.30	23019495	Bank transfer	Withdrawal 4794b273	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	350000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.30 2023.06.30	23019495	Fee	Fee for bank transfer 23019495		-5.00
2023.06.30 2023.06.30	23024973	Sent to wallet	INV-0141	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-158074.00
2023.06.30 2023.06.30	23024985	Sent to wallet	INV-0142	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-334831.00
2023.06.30 2023.07.01	23025000	Purchase	Facebook 5583LRXQL2>SAO PAULO BR Local amount: 1501.22 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5583LRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-292.11
2023.06.30 2023.06.30	23025006	Received from wallet	BL-00017	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	33353.92
2023.06.30 2023.06.30	23025021	Received from wallet	B-00017	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	470103.00
2023.06.30 2023.06.30	23025039	Sent to wallet	INV-0145	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-688372.66
2023.06.30 2023.06.30	23026194	Bank transfer	Withdrawal c48ebf5f	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	115408.94
2023.06.30 2023.06.30	23026194	Fee	Fee for bank transfer 23026194		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.06.30 2023.06.30	23026197	Bank transfer	Withdrawal 60589e08	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.06.30 2023.06.30	23026197	Fee	Fee for bank transfer 23026197		-5.00
2023.06.30 2023.06.30	23026275	Sent to wallet	INV-0144	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-316185.00
2023.06.30 2023.06.30	23026281	Sent to wallet	INV-0146	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-219399.75
2023.06.30 2023.06.30	23026299	Bank transfer	Invoice no: 2023-R-00575	Beneficiary: Onefootball GmbH HYVEDEMMXXX DE54100208900033595425 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-9878.76
2023.06.30 2023.06.30	23026299	Fee	Fee for bank transfer 23026299		-19.88
2023.06.30 2023.07.01	23036523	Purchase	Facebook MKXELRXQL2>SAO PAULO BR Local amount: 1503.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MKXELRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-292.49
2023.06.30 2023.07.01	23036823	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-469.70
2023.07.01 2023.07.01	23039763	Administration fee	Wallet's average balance in this period 273248.70 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-113.95

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.01 2023.07.02	23041626	Purchase	Facebook DP5EASBRL2>SAO PAULO BR Local amount: 1500.86 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DP5EASBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.50
2023.07.01 2023.07.01	23084601	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.07.01 2023.07.02	23088609	Purchase	Facebook QA8LASFRL2>SAO PAULO BR Local amount: 1500.24 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QA8LASFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.38
2023.07.01 2023.07.02	23102940	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 79.03 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-74.41
2023.07.01 2023.07.02	23103171	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 487.15 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-458.69
2023.07.01 2023.07.02	23104158	Purchase	XERO GLOBAL IN-4419492> +12013546577 US Local amount: 51.30 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4419492 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-48.31
2023.07.01 2023.07.02	23104209	Purchase	XERO GLOBAL IN-4423310> +12013546577 US Local amount: 51.30 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4423310 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-48.31
2023.07.01 2023.07.02	23104344	Purchase	Facebook UZVL6RTRL2>SAO PAULO BR Local amount: 1502.76 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UZVL6RTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.88

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.01 2023.07.03	23104470	Bank transfer	Invoice 19312100057	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-569.02
2023.07.01 2023.07.03	23104470	Fee	Fee for bank transfer 23104470		-10.57
2023.07.01 2023.07.03	23104605	Bank transfer	Invoice EGOS04681	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-64000.00
2023.07.01 2023.07.03	23104605	Fee	Fee for bank transfer 23104605		-74.00
2023.07.02 2023.07.03	23105238	Purchase	Facebook V3EV3SPRL2>SAO PAULO BR Local amount: 1503.27 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V3EV3SPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.98
2023.07.02 2023.07.03	23110173	Purchase	Facebook SZ6AXSKRL2>SAO PAULO BR Local amount: 1501.45 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SZ6AXSKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.62
2023.07.02 2023.07.03	23111832	Purchase	Facebook GCVK4SPRL2>SAO PAULO BR Local amount: 1503.38 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GCVK4SPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.00
2023.07.03 2023.07.04	23112573	Purchase	Facebook ZHDFCSBRL2>SAO PAULO BR Local amount: 1502.49 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZHDFCSBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.83
2023.07.03 2023.07.04	23139297	Bank transfer	Invoice 01121810532	Beneficiary: SAMBA DIGITAL, SGPS, S.A. TOTAPTLXXX PT50001800035603850802089 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-12215.75

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.03 2023.07.04	23139297	Fee	Fee for bank transfer 23139297		-22.22
2023.07.03 2023.07.04	23139918	Purchase	Facebook 62HAYSKRL2>SAO PAULO BR Local amount: 1503.12 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 62HAYSKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.95
2023.07.03 2023.07.04	23141928	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-470.79
2023.07.03 2023.07.05	23142540	Purchase	Facebook XP28DSBRL2>SAO PAULO BR Local amount: 1501.49 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XP28DSBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.10
2023.07.04 2023.07.05	23143122	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-469.23
2023.07.04 2023.07.05	23156214	Purchase	Facebook LUYZ8RTRL2>SAO PAULO BR Local amount: 1500.27 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook LUYZ8RTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.87
2023.07.04 2023.07.05	23165499	Purchase	Facebook J5YC6SPRL2>SAO PAULO BR Local amount: 1501.59 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook J5YC6SPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.12
2023.07.05 2023.07.06	23166588	Purchase	Facebook MBMEQRXQL2>SAO PAULO BR Local amount: 1503.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MBMEQRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-294.80

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.05 2023.07.05	23177685	Bank transfer	FT Organipixel/6	Beneficiary: Organipixel - Unipessoal Lda BBPIPTPLXXX PT50001000006150644000113 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-11000.00
2023.07.05 2023.07.05	23177685	Fee	Fee for bank transfer 23177685		-21.00
2023.07.05 2023.07.06	23185062	Purchase	Facebook QWM52TKRL2>SAO PAULO BR Local amount: 1501.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QWM52TKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-294.54
2023.07.05 2023.07.07	23187147	Purchase	Facebook BSY9RRXQL2>SAO PAULO BR Local amount: 1501.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BSY9RRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-292.12
2023.07.06 2023.07.07	23187375	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-470.09
2023.07.06 2023.07.07	23188320	Purchase	Facebook AA44CR3RL2>SAO PAULO BR Local amount: 1500.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AA44CR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-291.87
2023.07.06 2023.07.07	23198106	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-470.09
2023.07.06 2023.07.07	23207025	Purchase	Facebook GVHMF5FRL2>SAO PAULO BR Local amount: 1503.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GVHMF5FRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-292.47

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.07 2023.07.08	23208156	Purchase	Facebook LFEKBTRL2>SAO PAULO BR Local amount: 1500.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LFEKBTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-291.96
2023.07.07 2023.07.08	23222007	Purchase	Facebook EUJZSRXQL2>SAO PAULO BR Local amount: 1500.52 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EUJZSRXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-291.90
2023.07.07 2023.07.07	23223432	Purchase	METAPAY*ADS>fb.me/ads IE	Beneficiary: METAPAY*ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.07.07 2023.07.07	23223435	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 7348	0.00
2023.07.07 2023.07.09	23224758	Purchase	Facebook DF6H4TKRL2>SAO PAULO BR Local amount: 1501.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DF6H4TKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-290.86
2023.07.08 2023.07.09	23225442	Purchase	Facebook PF857R7RL2>SAO PAULO BR Local amount: 1501.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PF857R7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-290.80
2023.07.08 2023.07.09	23230611	Purchase	Facebook VPQLER3RL2>SAO PAULO BR Local amount: 1500.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VPQLER3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-290.68
2023.07.08 2023.07.09	23231862	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-469.40

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.08 2023.07.10	23231871	Purchase	Facebook JFPFASPRL2>SAO PAULO BR Local amount: 1504.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JFPFASPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-291.46
2023.07.09 2023.07.10	23232864	Purchase	Facebook VZ66FR3RL2>SAO PAULO BR Local amount: 1500.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VZ66FR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-290.64
2023.07.09 2023.07.10	23237331	Purchase	Facebook 8RDL8R7RL2>SAO PAULO BR Local amount: 1500.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8RDL8R7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-290.69
2023.07.09 2023.07.11	23238552	Purchase	Facebook EUXT8R7RL2>SAO PAULO BR Local amount: 1501.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EUXT8R7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-290.89
2023.07.10 2023.07.11	23239101	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-469.40
2023.07.10 2023.07.11	23253534	Purchase	Facebook MRPPKSBRL2>SAO PAULO BR Local amount: 1501.75 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MRPPKSBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-290.88
2023.07.10 2023.07.11	23270592	Purchase	Facebook S6WA7TKRL2>SAO PAULO BR Local amount: 1502.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S6WA7TKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-291.00
2023.07.11 2023.07.12	23271648	Purchase	Facebook C75QGR3SL2>SAO PAULO BR Local amount: 1501.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C75QGR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-288.36

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.11 2023.07.12	23282679	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-466.09
2023.07.11 2023.07.12	23293539	Purchase	Facebook J8PCAR7RL2>SAO PAULO BR Local amount: 1500.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J8PCAR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-288.26
2023.07.11 2023.07.12	23295633	Purchase	Facebook E4J7DSPRL2>SAO PAULO BR Local amount: 1503.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E4J7DSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-288.83
2023.07.12 2023.07.13	23296620	Purchase	Facebook 36PRHR3SL2>SAO PAULO BR Local amount: 1503.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 36PRHR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-288.04
2023.07.12 2023.07.12	23308704	Sent to wallet	INV-0005	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-4000.00
2023.07.12 2023.07.13	23315682	Purchase	Facebook XJAHMSFRL2>SAO PAULO BR Local amount: 1503.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XJAHMSFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-288.02
2023.07.13 2023.07.14	23317251	Purchase	Facebook XH85NSBRL2>SAO PAULO BR Local amount: 1502.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XH85NSBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-291.17
2023.07.13 2023.07.14	23317986	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-463.55

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.13 2023.07.13	23318007	Bank transfer	Withdrawal c305e89f	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	22690.94
2023.07.13 2023.07.13	23318007	Fee	Fee for bank transfer 23318007		-5.00
2023.07.13 2023.07.13	23321589	Bank transfer	Withdrawal 2c2df2e6	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	400000.00
2023.07.13 2023.07.13	23321589	Fee	Fee for bank transfer 23321589		-5.00
2023.07.13 2023.07.13	23321592	Bank transfer	Withdrawal 3a7cbc59	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	263850.29
2023.07.13 2023.07.13	23321592	Fee	Fee for bank transfer 23321592		-5.00
2023.07.13 2023.07.14	23321862	Purchase	Facebook YMJ3NSFRL2>SAO PAULO BR Local amount: 489.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YMJ3NSFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-94.93
2023.07.13 2023.07.13	23322834	Bank transfer	Withdrawal 787c9dad	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	313644.77
2023.07.13 2023.07.13	23322834	Fee	Fee for bank transfer 23322834		-5.00
2023.07.13 2023.07.13	23322837	Bank transfer	Withdrawal f409a980	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	400000.00
2023.07.13 2023.07.13	23322837	Fee	Fee for bank transfer 23322837		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.13 2023.07.13	23322840	Bank transfer	Withdrawal 30138d07	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	400000.00
2023.07.13 2023.07.13	23322840	Fee	Fee for bank transfer 23322840		-5.00
2023.07.13 2023.07.13	23327226	Bank transfer	Invoice EGOS04823	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84534.00
2023.07.13 2023.07.13	23327226	Fee	Fee for bank transfer 23327226		-94.54
2023.07.13 2023.07.13	23327241	Bank transfer	Invoice EGOS04836	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.07.13 2023.07.13	23327241	Fee	Fee for bank transfer 23327241		-94.00
2023.07.13 2023.07.13	23327253	Bank transfer	Invoice EGOS04768	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-664981.00
2023.07.13 2023.07.13	23327253	Fee	Fee for bank transfer 23327253		-674.99
2023.07.13 2023.07.13	23327325	Sent to wallet	INV-0041	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-2776.21
2023.07.13 2023.07.13	23327346	Sent to wallet	INV-0040	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-2881.70

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.13 2023.07.13	23327349	Sent to wallet	INV-0039	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-5891.52
2023.07.13 2023.07.13	23327355	Sent to wallet	INV-0038	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-3938.67
2023.07.13 2023.07.13	23328744	Sent to wallet	INV-0152	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-268268.79
2023.07.13 2023.07.13	23328840	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.07.13 2023.07.14	23340705	Purchase	Facebook PFZ9CR7RL2>SAO PAULO BR Local amount: 1501.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PFZ9CR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-290.97
2023.07.13 2023.07.15	23343426	Purchase	Facebook YFU5JRTRL2>SAO PAULO BR Local amount: 1500.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YFU5JRTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-287.57
2023.07.14 2023.07.15	23343630	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.92, ECB: 0.89)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-458.43
2023.07.14 2023.07.15	23356746	Purchase	Facebook 4HGRERXRL2>SAO PAULO BR Local amount: 1500.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4HGRERXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-287.57

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.14 2023.07.14	23361579	Purchase	PAYPAL>35314369001 LU	Beneficiary: PAYPAL 35314369001, LU Payer: F&P Poligon Industries LTD 4396 28 •••• 7348	0.00
2023.07.14 2023.07.16	23361618	Purchase	PAYPAL *RANKED LTDA>35314369001 LU	Beneficiary: PAYPAL *RANKED LTDA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-269.61
2023.07.14 2023.07.16	23361642	Purchase	PAYPAL *LEESTEVESES>35314369001 LU	Beneficiary: PAYPAL *LEESTEVESES 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-1078.44
2023.07.14 2023.07.15	23362791	Purchase	Facebook JUJYFSPRL2>SAO PAULO BR Local amount: 1500.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JUJYFSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-287.42
2023.07.15 2023.07.16	23364267	Purchase	Facebook FWULLR3RL2>SAO PAULO BR Local amount: 1500.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FWULLR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-286.22
2023.07.15 2023.07.16	23368788	Purchase	Facebook LECTBTKRL2>SAO PAULO BR Local amount: 1502.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LECTBTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-286.53
2023.07.15 2023.07.16	23371170	Purchase	Facebook HAXWKRTL2>SAO PAULO BR Local amount: 1500.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HAXWKRTL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-286.11
2023.07.16 2023.07.17	23371995	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.91, ECB: 0.89)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-455.32

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.16 2023.07.17	23372388	Purchase	Facebook WTMLMR3RL2>SAO PAULO BR Local amount: 1500.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WTMLMR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.22
2023.07.16 2023.07.17	23375631	Purchase	Facebook PKLZER7RL2>SAO PAULO BR Local amount: 1500.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PKLZER7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.09
2023.07.16 2023.07.18	23377686	Purchase	Facebook R5T5NR3RL2>SAO PAULO BR Local amount: 1503.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook R5T5NR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.74
2023.07.17 2023.07.18	23378055	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.91, ECB: 0.89)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-455.32
2023.07.17 2023.07.17	23393154	Bank transfer	Invoice 26289100053	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1923.79
2023.07.17 2023.07.17	23393154	Fee	Fee for bank transfer 23393154		-11.93
2023.07.17 2023.07.17	23393172	Bank transfer	Invoice 28708300051	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2100.04
2023.07.17 2023.07.17	23393172	Fee	Fee for bank transfer 23393172		-12.11
2023.07.17 2023.07.18	23394183	Purchase	Facebook 9AR9SSBRL2>SAO PAULO BR Local amount: 1517.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9AR9SSBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.39

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.17 2023.07.17	23399796	Sent to wallet	INV-0155	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-202685.95
2023.07.17 2023.07.17	23399799	Sent to wallet	INV-0154	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-585430.60
2023.07.17 2023.07.17	23399811	Received from wallet	B-00018	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	453502.78
2023.07.17 2023.07.17	23399820	Sent to wallet	INV-0153	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-195114.00
2023.07.17 2023.07.18	23400411	Purchase	Facebook GFBPJSPL2>SAO PAULO BR Local amount: 1502.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GFBPJSPL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.60
2023.07.18 2023.07.19	23401875	Purchase	Facebook 4XKXHRXL2>SAO PAULO BR Local amount: 1502.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4XKXHRXL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-285.07
2023.07.18 2023.07.19	23414178	Purchase	Facebook 5ZA8NRTRL2>SAO PAULO BR Local amount: 1501.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5ZA8NRTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-285.00
2023.07.18 2023.07.19	23423934	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.91, ECB: 0.89)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-455.28

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.18 2023.07.19	23424936	Purchase	Wise>Bruxelles BE	Beneficiary: Wise Bruxelles, BE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-50.00
2023.07.18 2023.07.19	23425056	Purchase	Facebook KUURPR3SL2>SAO PAULO BR Local amount: 1504.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KUURPR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-285.57
2023.07.19 2023.07.20	23426847	Purchase	Facebook 42PYJRXRL2>SAO PAULO BR Local amount: 1500.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 42PYJRXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-284.88
2023.07.19 2023.07.19	23435145	Bank transfer	Provisional tax 2023	Beneficiary: A PRODROMOU CO LTD BCYPCY2NXXX CY67002001950000357032274612 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1125.00
2023.07.19 2023.07.19	23435145	Fee	Fee for bank transfer 23435145		-11.13
2023.07.19 2023.07.20	23442513	Purchase	Facebook TRZGQR3SL2>SAO PAULO BR Local amount: 1500.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TRZGQR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-284.91
2023.07.19 2023.07.20	23444640	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.91, ECB: 0.89)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-456.47
2023.07.19 2023.07.21	23444829	Purchase	Facebook R7ULPRTRL2>SAO PAULO BR Local amount: 1505.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook R7ULPRTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-287.68

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.20 2023.07.21	23457402	Purchase	Facebook DNKFGTKRL2>SAO PAULO BR Local amount: 1501.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DNKFGTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.77
2023.07.20 2023.07.21	23460624	Purchase	Facebook DG7TGTKRL2>SAO PAULO BR Local amount: 1500.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DG7TGTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.64
2023.07.21 2023.07.22	23461647	Purchase	Facebook 2HZYMSPRL2>SAO PAULO BR Local amount: 1500.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2HZYMSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-288.66
2023.07.22 2023.07.23	23507691	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.92, ECB: 0.90)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-459.22
2023.07.24 2023.07.24	23535795	Bank transfer	EGOS01919	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-530.00
2023.07.24 2023.07.24	23535795	Fee	Fee for bank transfer 23535795		-10.53
2023.07.24 2023.07.25	23542554	Purchase	Facebook CFAELTKRL2>SAO PAULO BR Local amount: 1502.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CFAELTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.92
2023.07.25 2023.07.26	23556627	Purchase	Facebook 7MUVVR3RL2>SAO PAULO BR Local amount: 1502.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7MUVVR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.42

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.25 2023.07.26	23564619	Bank transfer	Invoice No:0000000007	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG74STSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-70000.00
2023.07.25 2023.07.26	23564619	Fee	Fee for bank transfer 23564619		-80.00
2023.07.25 2023.07.26	23564940	Purchase	Facebook WNQ3SSPRL2>SAO PAULO BR Local amount: 1502.44 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WNQ3SSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.49
2023.07.25 2023.07.27	23567166	Purchase	Facebook RCBCWR3SL2>SAO PAULO BR Local amount: 1502.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook RCBCWR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-294.95
2023.07.26 2023.07.27	23568720	Purchase	Facebook TWQLWR3RL2>SAO PAULO BR Local amount: 1503.41 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TWQLWR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.18
2023.07.26 2023.07.26	23571729	Bank transfer	OR Crunch2023/35	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-19140.00
2023.07.26 2023.07.26	23571729	Fee	Fee for bank transfer 23571729		-29.14
2023.07.26 2023.07.27	23589168	Purchase	Facebook 2WK2XR3RL2>SAO PAULO BR Local amount: 1501.05 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2WK2XR3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-294.71
2023.07.26 2023.07.28	23591211	Purchase	Facebook F6YZVRTRL2>SAO PAULO BR Local amount: 1500.70 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook F6YZVRTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.78

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.27 2023.07.28	23597901	Purchase	Facebook B6KNXR3SL2>SAO PAULO BR Local amount: 1501.36 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook B6KNXR3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.91
2023.07.27 2023.07.28	23612925	Purchase	Facebook UEB9RR7RL2>SAO PAULO BR Local amount: 1500.45 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UEB9RR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.72
2023.07.27 2023.07.29	23615307	Purchase	Facebook 4FH5USPRL2>SAO PAULO BR Local amount: 1501.01 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4FH5USPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-296.62
2023.07.27 2023.07.29	23615391	Purchase	Facebook 3N4CRRKDY2>SAO PAULO BR Local amount: 141.88 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3N4CRRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-28.04
2023.07.28 2023.07.29	23615841	Purchase	Facebook DEKUDTKEY2>SAO PAULO BR Local amount: 141.65 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DEKUDTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.99
2023.07.28 2023.07.29	23616189	Purchase	Facebook DW7HTRXRL2>SAO PAULO BR Local amount: 1503.62 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DW7HTRXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-297.14
2023.07.28 2023.07.29	23626539	Purchase	Facebook NDW6ARFEY2>SAO PAULO BR Local amount: 140.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook NDW6ARFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.68
2023.07.28 2023.07.29	23636190	Purchase	Facebook K8GDVRPDY2>SAO PAULO BR Local amount: 140.68 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K8GDVRPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.80

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.28 2023.07.29	23638056	Purchase	Facebook CUJJ4TFRL2>SAO PAULO BR Local amount: 1533.52 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CUJJ4TFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-303.05
2023.07.28 2023.07.29	23638452	Purchase	Facebook K4SEETKEY2>SAO PAULO BR Local amount: 141.28 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K4SEETKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.92
2023.07.28 2023.07.29	23639769	Purchase	Facebook P7WLXQXDY2>SAO PAULO BR Local amount: 142.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P7WLXQXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.10
2023.07.28 2023.07.30	23640870	Purchase	Facebook 6LE8SRKDY2>SAO PAULO BR Local amount: 140.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6LE8SRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.69
2023.07.28 2023.07.30	23640954	Purchase	Facebook V82VXRTRL2>SAO PAULO BR Local amount: 1501.13 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V82VXRTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.12
2023.07.29 2023.07.30	23641239	Purchase	Facebook WH3NER3EY2>SAO PAULO BR Local amount: 141.09 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WH3NER3EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.02
2023.07.29 2023.07.30	23641590	Purchase	Facebook 9MVESRKDY2>SAO PAULO BR Local amount: 142.06 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9MVESRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.22
2023.07.29 2023.07.30	23642037	Purchase	Facebook UZGHURXRL2>SAO PAULO BR Local amount: 1503.80 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UZGHURXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.29 2023.07.30	23645421	Purchase	Facebook FTV5FTKEY2>SAO PAULO BR Local amount: 140.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FTV5FTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.98
2023.07.29 2023.07.30	23646951	Purchase	Facebook EFQ9FTKEY2>SAO PAULO BR Local amount: 140.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EFQ9FTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.84
2023.07.29 2023.07.30	23648343	Purchase	Facebook VZDYQTKRL2>SAO PAULO BR Local amount: 1500.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VZDYQTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.06
2023.07.29 2023.07.30	23648367	Purchase	Facebook C8BDZS7EY2>SAO PAULO BR Local amount: 141.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook C8BDZS7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.03
2023.07.29 2023.07.30	23649315	Purchase	Facebook HRRALSBEY2>SAO PAULO BR Local amount: 143.44 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook HRRALSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.49
2023.07.29 2023.07.30	23650386	Purchase	Facebook J7TKYQXDY2>SAO PAULO BR Local amount: 142.29 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook J7TKYQXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.26
2023.07.29 2023.07.31	23650530	Purchase	Facebook 2TY2GSXQL2>SAO PAULO BR Local amount: 1504.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2TY2GSXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.73
2023.07.29 2023.07.31	23650716	Purchase	Facebook CPBLFTKEY2>SAO PAULO BR Local amount: 142.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CPBLFTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.24

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.30 2023.07.31	23650884	Purchase	Facebook HT4QYQXDY2>SAO PAULO BR Local amount: 141.44 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook HT4QYQXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-28.10
2023.07.30 2023.07.31	23651532	Purchase	Facebook HVV36TBRL2>SAO PAULO BR Local amount: 1502.18 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook HVV36TBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-298.32
2023.07.30 2023.07.31	23652411	Purchase	Facebook PR7XWRPDY2>SAO PAULO BR Local amount: 140.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PR7XWRPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.98
2023.07.30 2023.07.31	23655216	Purchase	Facebook FWLWLSBEY2>SAO PAULO BR Local amount: 141.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FWLWLSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-28.16
2023.07.30 2023.07.31	23656776	Purchase	Facebook 32LWHSFDY2>SAO PAULO BR Local amount: 142.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 32LWHSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-28.25
2023.07.30 2023.07.31	23657196	Purchase	Facebook SVXKWSPRL2>SAO PAULO BR Local amount: 1500.35 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SVXKWSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-297.96
2023.07.30 2023.07.31	23657577	Purchase	Facebook T7TT7STDY2>SAO PAULO BR Local amount: 140.80 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook T7TT7STDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.96
2023.07.30 2023.07.31	23658411	Purchase	Facebook 3CCCGTKEY2>SAO PAULO BR Local amount: 140.90 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3CCCGTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.30 2023.08.01	23658822	Purchase	Facebook THBYTRKDY2>SAO PAULO BR Local amount: 141.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook THBYTRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.18
2023.07.31 2023.08.01	23658927	Purchase	Facebook FZLV2S3RL2>SAO PAULO BR Local amount: 1501.82 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FZLV2S3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.25
2023.07.31 2023.08.01	23659083	Purchase	Facebook U8AKZQXDY2>SAO PAULO BR Local amount: 140.24 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook U8AKZQXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.85
2023.07.31 2023.08.01	23659662	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-466.09
2023.07.31 2023.08.01	23659923	Purchase	Facebook WB4PXRPDY2>SAO PAULO BR Local amount: 140.94 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WB4PXRPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.99
2023.07.31 2023.08.01	23670360	Purchase	WOOBX>VANCOUVER US Local amount: 384.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: WOOBX VANCOUVER, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-357.96
2023.07.31 2023.08.01	23676258	Purchase	Facebook QF9LJSFDY2>SAO PAULO BR Local amount: 142.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QF9LJSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.25
2023.07.31 2023.08.01	23677656	Purchase	Facebook 7KBNUR7RL2>SAO PAULO BR Local amount: 1501.89 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7KBNUR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.26

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.07.31 2023.08.01	23683764	Purchase	Facebook V3HUMSBY2>SAO PAULO BR Local amount: 140.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V3HUMSBY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.91
2023.07.31 2023.08.01	23684769	Purchase	Facebook RFJP8STDY2>SAO PAULO BR Local amount: 140.54 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook RFJP8STDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.91
2023.07.31 2023.08.01	23685879	Purchase	Facebook PQDUSTKRL2>SAO PAULO BR Local amount: 1504.03 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PQDUSTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-298.69
2023.07.31 2023.08.01	23685954	Purchase	Facebook EM5T8STDY2>SAO PAULO BR Local amount: 142.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EM5T8STDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.36
2023.07.31 2023.08.02	23686704	Purchase	Facebook CWJV8STDY2>SAO PAULO BR Local amount: 140.82 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CWJV8STDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.74
2023.08.01 2023.08.02	23689284	Purchase	Facebook ULU8NSBY2>SAO PAULO BR Local amount: 141.26 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ULU8NSBY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.82
2023.08.01 2023.08.01	23689695	Administration fee	Wallet's average balance in this period 273603.22 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-114.10
2023.08.01 2023.08.02	23691414	Purchase	Facebook 27RBNSBY2>SAO PAULO BR Local amount: 140.71 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 27RBNSBY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.72

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.01 2023.08.02	23691465	Purchase	Facebook MG35TTKRL2>SAO PAULO BR Local amount: 1500.88 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MG35TTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.58
2023.08.01 2023.08.02	23700069	Purchase	Facebook U6BQHTKEY2>SAO PAULO BR Local amount: 143.03 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook U6BQHTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-28.17
2023.08.01 2023.08.01	23742447	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.08.01 2023.08.02	23762634	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 50.34 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-46.72
2023.08.01 2023.08.02	23767650	Purchase	Facebook JMF34T7EY2>SAO PAULO BR Local amount: 141.43 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JMF34T7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.86
2023.08.01 2023.08.02	23768328	Purchase	Facebook D8NQVR7RL2>SAO PAULO BR Local amount: 1500.20 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook D8NQVR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-295.45
2023.08.01 2023.08.02	23768493	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 145.57 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-135.08
2023.08.01 2023.08.02	23769279	Purchase	Facebook 8XAQTTKRL2>SAO PAULO BR Local amount: 507.35 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8XAQTTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-99.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.01 2023.08.02	23769285	Purchase	Facebook W58XNSBEY2>SAO PAULO BR Local amount: 120.93 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook W58XNSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-23.82
2023.08.01 2023.08.02	23769447	Purchase	Facebook Q4WFYSPRL2>SAO PAULO BR Local amount: 86.18 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook Q4WFYSPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-16.98
2023.08.01 2023.08.02	23770194	Purchase	XERO GLOBAL IN-4482944> +12013546577 US Local amount: 51.30 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: XERO GLOBAL IN-4482944 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-47.61
2023.08.01 2023.08.02	23770227	Purchase	XERO GLOBAL IN-4479170> +12013546577 US Local amount: 51.30 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: XERO GLOBAL IN-4479170 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-47.61
2023.08.01 2023.08.02	23770551	Purchase	Facebook K6QWKSFDY2>SAO PAULO BR Local amount: 158.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K6QWKSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-31.16
2023.08.01 2023.08.03	23770884	Purchase	Facebook D22ZKSFDY2>SAO PAULO BR Local amount: 142.40 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook D22ZKSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.08
2023.08.02 2023.08.03	23771373	Purchase	Facebook HMXYTTKRL2>SAO PAULO BR Local amount: 1501.53 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook HMXYTTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-295.96
2023.08.02 2023.08.03	23771406	Purchase	Facebook P3BAJR3EY2>SAO PAULO BR Local amount: 141.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P3BAJR3EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.86

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.02 2023.08.02	23772240	Bank transfer	Withdrawal eef88fc1	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.08.02 2023.08.02	23772240	Fee	Fee for bank transfer 23772240		-5.00
2023.08.02 2023.08.02	23772588	Bank transfer	Invoice 2023000015	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBG5FXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-250000.00
2023.08.02 2023.08.02	23772588	Fee	Fee for bank transfer 23772588		-260.00
2023.08.02 2023.08.02	23772633	Bank transfer	FT Organipixel/9	Beneficiary: Organipixel - Unipessoal Lda BBPIPTPLXXX PT50001000006150644000113 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-23148.77
2023.08.02 2023.08.02	23772633	Fee	Fee for bank transfer 23772633		-33.15
2023.08.02 2023.08.02	23779041	Bank transfer	Withdrawal c41f4698	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	405625.23
2023.08.02 2023.08.02	23779041	Fee	Fee for bank transfer 23779041		-5.00
2023.08.02 2023.08.03	23784954	Purchase	Facebook TLH8WRKDY2>SAO PAULO BR Local amount: 141.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TLH8WRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.84
2023.08.02 2023.08.02	23787771	Sent to wallet	Invoice 02082023/02	Beneficiary: Legal Pilot Ltd 1060000035248460 Payer: F&P Poligon Industries LTD 1060000035304788	-1200.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.02 2023.08.03	23790948	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-465.76
2023.08.02 2023.08.03	23791818	Purchase	Facebook DQTKLSFDY2>SAO PAULO BR Local amount: 141.42 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DQTKLSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.88
2023.08.02 2023.08.03	23792253	Purchase	Facebook K4UGYRXRL2>SAO PAULO BR Local amount: 1505.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K4UGYRXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-296.67
2023.08.02 2023.08.03	23794383	Purchase	Facebook PXZQLSFDY2>SAO PAULO BR Local amount: 143.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PXZQLSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.31
2023.08.02 2023.08.03	23795682	Purchase	Facebook 5G4NWRKDY2>SAO PAULO BR Local amount: 141.04 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5G4NWRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.80
2023.08.02 2023.08.04	23796150	Purchase	Facebook T98E9TFRL2>SAO PAULO BR Local amount: 1501.32 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook T98E9TFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.49
2023.08.02 2023.08.04	23796285	Purchase	Facebook XN9B4RXDY2>SAO PAULO BR Local amount: 144.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XN9B4RXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-28.19
2023.08.03 2023.08.04	23796828	Purchase	Facebook AKF4QSBY2>SAO PAULO BR Local amount: 140.58 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AKF4QSBY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.48

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.03 2023.08.04	23797641	Purchase	Facebook QR9BFRFEY2>SAO PAULO BR Local amount: 141.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QR9BFRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.59
2023.08.03 2023.08.04	23802309	Purchase	Facebook J37S9TBRL2>SAO PAULO BR Local amount: 1501.37 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook J37S9TBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-293.50
2023.08.03 2023.08.04	23805297	Purchase	Facebook AR2Q5T7EY2>SAO PAULO BR Local amount: 141.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AR2Q5T7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.59
2023.08.03 2023.08.03	23810640	Bank transfer	Invoice 307	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2253.25
2023.08.03 2023.08.03	23810640	Fee	Fee for bank transfer 23810640		-12.26
2023.08.03 2023.08.04	23814159	Purchase	Facebook H33RFRFEY2>SAO PAULO BR Local amount: 140.34 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook H33RFRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.44
2023.08.03 2023.08.04	23827530	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-467.21
2023.08.03 2023.08.04	23827809	Purchase	Facebook T2YSKR3EY2>SAO PAULO BR Local amount: 142.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook T2YSKR3EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.86

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.03 2023.08.04	23828577	Purchase	Facebook GTQKLSXQL2>SAO PAULO BR Local amount: 1501.13 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GTQKLSXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-293.45
2023.08.03 2023.08.04	23829546	Purchase	Facebook P44QMSFDY2>SAO PAULO BR Local amount: 140.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P44QMSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.40
2023.08.03 2023.08.05	23830518	Purchase	Facebook KNM5LTKEY2>SAO PAULO BR Local amount: 141.99 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook KNM5LTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.76
2023.08.04 2023.08.05	23831358	Purchase	Facebook F4HZQSBEY2>SAO PAULO BR Local amount: 142.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F4HZQSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.71
2023.08.04 2023.08.05	23831505	Purchase	Facebook ATYJ6S3SL2>SAO PAULO BR Local amount: 1500.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ATYJ6S3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-291.54
2023.08.04 2023.08.05	23832168	Purchase	Facebook ALAD5RXDY2>SAO PAULO BR Local amount: 141.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ALAD5RXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.53
2023.08.04 2023.08.05	23840121	Purchase	Facebook Q8X2YRKDY2>SAO PAULO BR Local amount: 141.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q8X2YRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.56
2023.08.04 2023.08.05	23843130	Purchase	PADDLE.NET*SLIDEMODEL>London GB Local amount: 199.90 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: PADDLE.NET*SLIDEMODEL London, GB Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-186.90

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.04 2023.08.05	23848113	Purchase	Facebook 3XHECSTDY2>SAO PAULO BR Local amount: 141.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3XHECSTDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.48
2023.08.04 2023.08.05	23851767	Purchase	Facebook Q9E23TPRL2>SAO PAULO BR Local amount: 1500.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q9E23TPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-291.61
2023.08.04 2023.08.05	23860383	Purchase	Facebook MLCBYRKDY2>SAO PAULO BR Local amount: 140.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MLCBYRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.36
2023.08.04 2023.08.05	23862132	Purchase	Facebook 62PMCSTDY2>SAO PAULO BR Local amount: 140.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 62PMCSTDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.34
2023.08.04 2023.08.05	23863626	Purchase	Facebook S9ZYGRFEY2>SAO PAULO BR Local amount: 141.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S9ZYGRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.47
2023.08.04 2023.08.05	23863860	Purchase	Facebook BCGG7S3RL2>SAO PAULO BR Local amount: 1503.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BCGG7S3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-292.19
2023.08.04 2023.08.06	23864619	Purchase	Facebook Q3CA7T7EY2>SAO PAULO BR Local amount: 141.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q3CA7T7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.42
2023.08.05 2023.08.06	23865549	Purchase	Facebook WVH8MTKEY2>SAO PAULO BR Local amount: 141.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WVH8MTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.24

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.05 2023.08.06	23866524	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-466.48
2023.08.05 2023.08.06	23866572	Purchase	Facebook KDDN7S3SL2>SAO PAULO BR Local amount: 1502.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KDDN7S3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-289.39
2023.08.05 2023.08.06	23866830	Purchase	Facebook WKYTYRKDY2>SAO PAULO BR Local amount: 140.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WKYTYRKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.10
2023.08.05 2023.08.05	23868522	Received from wallet	BL-00018	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	34470.32
2023.08.05 2023.08.05	23868528	Sent to wallet	INV-0161	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-234979.65
2023.08.05 2023.08.05	23868543	Sent to wallet	INV-0044	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.08.05 2023.08.05	23868549	Sent to wallet	INV-0048	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-252500.00
2023.08.05 2023.08.06	23870619	Purchase	Facebook PD59PSFDY2>SAO PAULO BR Local amount: 142.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PD59PSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.43

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.05 2023.08.06	23872896	Purchase	Facebook QQGDP5FDY2>SAO PAULO BR Local amount: 141.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QQGDP5FDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.22
2023.08.05 2023.08.06	23874246	Purchase	Facebook X2DMSSBEY2>SAO PAULO BR Local amount: 141.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X2DMSSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.18
2023.08.05 2023.08.06	23874429	Purchase	Facebook W9MJZR7RL2>SAO PAULO BR Local amount: 1501.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W9MJZR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-289.22
2023.08.05 2023.08.06	23875530	Purchase	Facebook FY9X4SPDY2>SAO PAULO BR Local amount: 140.93 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FY9X4SPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.15
2023.08.05 2023.08.06	23876640	Purchase	Facebook 8HDUMR3EY2>SAO PAULO BR Local amount: 141.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8HDUMR3EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.17
2023.08.05 2023.08.07	23877423	Purchase	Facebook K2W35SPDY2>SAO PAULO BR Local amount: 143.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K2W35SPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.67
2023.08.06 2023.08.07	23877516	Purchase	Facebook KMXRZR7RL2>SAO PAULO BR Local amount: 1501.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KMXRZR7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-289.04
2023.08.06 2023.08.07	23878191	Purchase	Facebook TM6LZRKY2>SAO PAULO BR Local amount: 142.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TM6LZRKY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.42

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.06 2023.08.07	23880912	Purchase	Facebook RN87TSBEY2>SAO PAULO BR Local amount: 140.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RN87TSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.12
2023.08.06 2023.08.07	23883861	Purchase	Facebook 2CAFJRFEY2>SAO PAULO BR Local amount: 140.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2CAFJRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.96
2023.08.06 2023.08.07	23884425	Purchase	Facebook BKJ5YTKRL2>SAO PAULO BR Local amount: 1500.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BKJ5YTKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-288.91
2023.08.06 2023.08.07	23885583	Purchase	Facebook WLLJJRFEY2>SAO PAULO BR Local amount: 140.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WLLJJRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.08
2023.08.06 2023.08.07	23886684	Purchase	Facebook UMKJTSBEY2>SAO PAULO BR Local amount: 140.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UMKJTSBEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.01
2023.08.06 2023.08.07	23886741	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-466.48
2023.08.06 2023.08.07	23887911	Purchase	Facebook M6NQJRFEY2>SAO PAULO BR Local amount: 141.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook M6NQJRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.26
2023.08.06 2023.08.07	23887923	Purchase	Facebook PR54DTBRL2>SAO PAULO BR Local amount: 1500.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PR54DTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-288.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.06 2023.08.08	23888793	Purchase	Facebook JJDJQSFDY2>SAO PAULO BR Local amount: 141.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JJDJQSFDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.24
2023.08.07 2023.08.08	23889813	Purchase	Facebook QULY5SPDY2>SAO PAULO BR Local amount: 142.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QULY5SPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.49
2023.08.07 2023.08.08	23890023	Purchase	Facebook RNAA9S3SL2>SAO PAULO BR Local amount: 1500.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RNAA9S3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-288.94
2023.08.07 2023.08.08	23891067	Purchase	Facebook E5RA9T7EY2>SAO PAULO BR Local amount: 141.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E5RA9T7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.28
2023.08.07 2023.08.08	23906823	Purchase	Facebook 7RSCPTKEY2>SAO PAULO BR Local amount: 142.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7RSCPTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.40
2023.08.07 2023.08.08	23916897	Purchase	Facebook 6KFX2SKDY2>SAO PAULO BR Local amount: 142.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6KFX2SKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.41
2023.08.07 2023.08.08	23916999	Purchase	Facebook BQ6UDTFRL2>SAO PAULO BR Local amount: 1503.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BQ6UDTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.56
2023.08.07 2023.08.08	23919455	Purchase	Facebook H9YR8RXYD2>SAO PAULO BR Local amount: 140.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook H9YR8RXYD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.12

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.07 2023.08.08	23920895	Purchase	Facebook 3RSU8RXY2>SAO PAULO BR Local amount: 142.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3RSU8RXY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.40
2023.08.07 2023.08.08	23921513	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-466.48
2023.08.07 2023.08.08	23921870	Purchase	Facebook LP7FQSXL2>SAO PAULO BR Local amount: 1501.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LP7FQSXL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-289.13
2023.08.07 2023.08.08	23921885	Purchase	Facebook UVEMUSBY2>SAO PAULO BR Local amount: 142.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UVEMUSBY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.37
2023.08.07 2023.08.09	23922533	Purchase	Facebook BUP2AT7EY2>SAO PAULO BR Local amount: 143.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BUP2AT7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.34
2023.08.08 2023.08.09	23923799	Purchase	Facebook LDZ6AT7EY2>SAO PAULO BR Local amount: 141.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LDZ6AT7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.97
2023.08.08 2023.08.09	23924528	Purchase	Facebook YV7S3S7RL2>SAO PAULO BR Local amount: 1500.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YV7S3S7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.87
2023.08.08 2023.08.09	23925608	Purchase	PAYPAL *gabrielgrilox10>35314369001 LU	Beneficiary: PAYPAL *gabrielgrilox10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-160.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.08 2023.08.09	23930150	Purchase	Facebook S872QR3EY2>SAO PAULO BR Local amount: 140.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S872QR3EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.79
2023.08.08 2023.08.09	23938223	Purchase	Facebook SGUBQTKEY2>SAO PAULO BR Local amount: 141.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SGUBQTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.12
2023.08.08 2023.08.09	23945471	Purchase	Facebook 7TRV3SKDY2>SAO PAULO BR Local amount: 141.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7TRV3SKDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.98
2023.08.08 2023.08.09	23948654	Purchase	Facebook 3MJSAT7EY2>SAO PAULO BR Local amount: 141.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3MJSAT7EY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.98
2023.08.08 2023.08.09	23948771	Purchase	Facebook VBRUETBRL2>SAO PAULO BR Local amount: 1502.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VBRUETBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-287.09
2023.08.08 2023.08.09	23950187	Purchase	Facebook NTZNQTKEY2>SAO PAULO BR Local amount: 141.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NTZNQTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.10
2023.08.08 2023.08.10	23951579	Purchase	Facebook XMAY9RXDY2>SAO PAULO BR Local amount: 142.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XMAY9RXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.14
2023.08.09 2023.08.10	23951975	Purchase	Facebook 76U7FTFRL2>SAO PAULO BR Local amount: 1500.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 76U7FTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.55

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.09 2023.08.10	23952713	Purchase	Facebook JU3TLRFEY2>SAO PAULO BR Local amount: 141.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JU3TLRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.11
2023.08.09 2023.08.10	23961470	Purchase	Facebook C865MRFEY2>SAO PAULO BR Local amount: 142.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C865MRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.18
2023.08.09 2023.08.10	23972570	Bank transfer	Invoice 19312100057	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-569.02
2023.08.09 2023.08.10	23972570	Fee	Fee for bank transfer 23972570		-10.57
2023.08.09 2023.08.10	23972576	Bank transfer	Invoice 19312100058	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-569.02
2023.08.09 2023.08.10	23972576	Fee	Fee for bank transfer 23972576		-10.57
2023.08.09 2023.08.10	23973410	Purchase	Facebook K48E8SPDY2>SAO PAULO BR Local amount: 140.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K48E8SPDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-26.80
2023.08.09 2023.08.10	23973428	Purchase	Facebook CGP55S7RL2>SAO PAULO BR Local amount: 1500.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CGP55S7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-286.47
2023.08.09 2023.08.10	23976044	Purchase	Facebook F2SKRTKEY2>SAO PAULO BR Local amount: 142.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F2SKRTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 7348	-27.13

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.09 2023.08.10	23976659	Purchase	Facebook H9PBSSXQL2>SAO PAULO BR Local amount: 1501.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook H9PBSSXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-286.68
2023.08.09 2023.08.10	23976878	Purchase	Facebook B26PRTKEY2>SAO PAULO BR Local amount: 141.92 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B26PRTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.11
2023.08.09 2023.08.11	23977475	Purchase	Facebook L86PMRFEY2>SAO PAULO BR Local amount: 142.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L86PMRFEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.34
2023.08.10 2023.08.11	23977775	Purchase	Facebook 3WQ2BRXDY2>SAO PAULO BR Local amount: 140.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3WQ2BRXDY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-26.79
2023.08.10 2023.08.11	23977961	Purchase	Facebook XKTXASTRL2>SAO PAULO BR Local amount: 1500.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XKTXASTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-286.89
2023.08.10 2023.08.11	23978165	Purchase	Facebook LD4XRTKEY2>SAO PAULO BR Local amount: 141.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LD4XRTKEY2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-27.12
2023.08.10 2023.08.11	23992436	Purchase	Facebook XMPTGTFRL2>SAO PAULO BR Local amount: 1500.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XMPTGTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-287.00
2023.08.10 2023.08.11	24010616	Purchase	Facebook JHGA8SXRL2>SAO PAULO BR Local amount: 1503.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JHGA8SXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 7348	-287.53

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.11 2023.08.12	24032531	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-465.12
2023.08.12 2023.08.12	24042020	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.08.12 2023.08.13	24042029	Purchase	Facebook 43RKES3SL2>SAO PAULO BR Local amount: 6767.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 43RKES3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1298.32
2023.08.12 2023.08.13	24042035	Purchase	Facebook WMQTJTFRL2>SAO PAULO BR Local amount: 1693.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WMQTJTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-324.89
2023.08.12 2023.08.13	24044081	Purchase	Facebook 5B9UJTBRL2>SAO PAULO BR Local amount: 1500.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5B9UJTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.92
2023.08.12 2023.08.13	24044135	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-466.23
2023.08.13 2023.08.14	24045338	Purchase	Facebook 6CXF8S7RL2>SAO PAULO BR Local amount: 1501.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6CXF8S7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.99
2023.08.13 2023.08.14	24046880	Purchase	Facebook KQ8AKTBRL2>SAO PAULO BR Local amount: 117.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KQ8AKTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-22.49

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.13 2023.08.14	24049412	Purchase	Facebook 5C5W8S7RL2>SAO PAULO BR Local amount: 1507.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5C5W8S7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.19
2023.08.13 2023.08.14	24051398	Purchase	Facebook 3PD3WSXQL2>SAO PAULO BR Local amount: 1503.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3PD3WSXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.41
2023.08.13 2023.08.15	24052292	Purchase	Facebook 3RKTBTPL2>SAO PAULO BR Local amount: 1502.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3RKTBTPL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.24
2023.08.14 2023.08.14	24053159	Bank transfer	Withdrawal d0933b4f	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.08.14 2023.08.14	24053159	Fee	Fee for bank transfer 24053159		-5.00
2023.08.14 2023.08.15	24059306	Purchase	Facebook FTAWESTRL2>SAO PAULO BR Local amount: 1505.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FTAWESTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.81
2023.08.14 2023.08.14	24059366	Bank transfer	Withdrawal 73023eb8	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.08.14 2023.08.14	24059366	Fee	Fee for bank transfer 24059366		-5.00
2023.08.14 2023.08.14	24059390	Bank transfer	Invoice EGOS04911	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-663580.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.14 2023.08.14	24059390	Fee	Fee for bank transfer 24059390		-673.58
2023.08.14 2023.08.14	24059411	Bank transfer	Invoice EGOS04985	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.08.14 2023.08.14	24059411	Fee	Fee for bank transfer 24059411		-94.00
2023.08.14 2023.08.14	24059426	Bank transfer	Invoice EGOS04972	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-134193.00
2023.08.14 2023.08.14	24059426	Fee	Fee for bank transfer 24059426		-144.20
2023.08.14 2023.08.14	24059438	Bank transfer	Invoice EGOS04963	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-50.00
2023.08.14 2023.08.14	24059438	Fee	Fee for bank transfer 24059438		-10.05
2023.08.14 2023.08.15	24073133	Purchase	Facebook XUZ7FSTRL2>SAO PAULO BR Local amount: 1501.47 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XUZ7FSTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-288.07
2023.08.14 2023.08.16	24075194	Purchase	Facebook 74NNLTBRL2>SAO PAULO BR Local amount: 1502.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 74NNLTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.15
2023.08.15 2023.08.16	24076484	Purchase	Facebook NQGBXSXQL2>SAO PAULO BR Local amount: 1501.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NQGBXSXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-286.96

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.15 2023.08.16	24076604	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.91)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-469.05
2023.08.15 2023.08.15	24086168	Purchase	PAYPAL>35314369001 LU	Beneficiary: PAYPAL 35314369001, LU Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00
2023.08.15 2023.08.16	24086192	Purchase	PAYPAL *paulomassini67>35314369001 LU	Beneficiary: PAYPAL *paulomassini67 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-735.76
2023.08.15 2023.08.16	24086210	Purchase	PAYPAL *edicalrospaixao>35314369001 LU	Beneficiary: PAYPAL *edicalrospaixao 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-1379.55
2023.08.15 2023.08.15	24087515	Bank transfer	Withdrawal 98e4f5b4	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	448651.77
2023.08.15 2023.08.15	24087515	Fee	Fee for bank transfer 24087515		-5.00
2023.08.15 2023.08.16	24089726	Purchase	Facebook XP9UAS7RL2>SAO PAULO BR Local amount: 1501.09 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook XP9UAS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-286.94
2023.08.15 2023.08.16	24091592	Purchase	Facebook NJEJHS3SL2>SAO PAULO BR Local amount: 1504.63 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NJEJHS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-287.61

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.16 2023.08.17	24092873	Purchase	Facebook 7R6RMTBRL2>SAO PAULO BR Local amount: 1502.22 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7R6RMTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-283.64
2023.08.16 2023.08.17	24111260	Purchase	Facebook Q24RDSXRL2>SAO PAULO BR Local amount: 1508.59 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Q24RDSXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.84
2023.08.16 2023.08.17	24114692	Purchase	Facebook PD29HSTRL2>SAO PAULO BR Local amount: 1503.76 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PD29HSTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-283.93
2023.08.17 2023.08.18	24115886	Purchase	Facebook N2KQETPRL2>SAO PAULO BR Local amount: 1502.62 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook N2KQETPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.89
2023.08.17 2023.08.18	24130046	Purchase	Facebook AGMJAUkRL2>SAO PAULO BR Local amount: 1501.69 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook AGMJAUkRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.72
2023.08.17 2023.08.17	24131213	Sent to wallet	INV-0166	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-137075.66
2023.08.17 2023.08.17	24131276	Sent to wallet	INV-0165	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-571009.33
2023.08.17 2023.08.17	24131297	Received from wallet	BL-00019	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	36570.76

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.17 2023.08.17	24131318	Received from wallet	B-00019	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	483736.00
2023.08.17 2023.08.17	24131411	Sent to wallet	INV-0168	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-167486.00
2023.08.17 2023.08.19	24141665	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-241.47
2023.08.17 2023.08.18	24146645	Purchase	Facebook 66V6JSTRL2>SAO PAULO BR Local amount: 1501.74 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 66V6JSTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.73
2023.08.18 2023.08.19	24148019	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-469.88
2023.08.18 2023.08.19	24148202	Purchase	Facebook SAHMK53SL2>SAO PAULO BR Local amount: 1501.12 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook SAHMK53SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.53
2023.08.18 2023.08.19	24164558	Purchase	Facebook AK37GTPRL2>SAO PAULO BR Local amount: 1500.29 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook AK37GTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.38
2023.08.18 2023.08.19	24168215	Purchase	Facebook 7Z4SBUKRL2>SAO PAULO BR Local amount: 1502.05 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7Z4SBUKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.71

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.19 2023.08.20	24169949	Purchase	Facebook PN9BKSTRL2>SAO PAULO BR Local amount: 1501.03 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PN9BKSTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.89
2023.08.19 2023.08.20	24174686	Purchase	Facebook JGS2MS3RL2>SAO PAULO BR Local amount: 1503.67 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JGS2MS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.39
2023.08.19 2023.08.20	24177053	Purchase	Facebook JJ4ZKSTRL2>SAO PAULO BR Local amount: 1501.90 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JJ4ZKSTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.05
2023.08.20 2023.08.21	24178445	Purchase	Facebook SBZFMS3RL2>SAO PAULO BR Local amount: 1501.18 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook SBZFMS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.91
2023.08.20 2023.08.21	24178535	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-470.36
2023.08.20 2023.08.21	24182207	Purchase	Facebook VLWCFS7RL2>SAO PAULO BR Local amount: 1500.39 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VLWCFS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.77
2023.08.20 2023.08.21	24184295	Purchase	Facebook 799HSTFRL2>SAO PAULO BR Local amount: 1503.56 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 799HSTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.37
2023.08.20 2023.08.22	24186206	Purchase	Facebook CBTFSF57RL2>SAO PAULO BR Local amount: 1500.33 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook CBTFSF57RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.76

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.21 2023.08.22	24194000	Purchase	Facebook NBG2TTFRL2>SAO PAULO BR Local amount: 1502.04 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NBG2TTFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.07
2023.08.21 2023.08.23	24201716	Purchase	PAYPAL *WESLEY.CURTY>35314369001 LU	Beneficiary: PAYPAL *WESLEY.CURTY 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-99.94
2023.08.21 2023.08.22	24211286	Purchase	Facebook JMF2KTPRL2>SAO PAULO BR Local amount: 1503.77 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JMF2KTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-285.41
2023.08.21 2023.08.23	24213365	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-241.50
2023.08.21 2023.08.23	24213581	Purchase	Facebook NBH9KTPRL2>SAO PAULO BR Local amount: 1503.92 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NBH9KTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.96
2023.08.22 2023.08.23	24214961	Purchase	Facebook HXKWGS7RL2>SAO PAULO BR Local amount: 1500.83 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook HXKWGS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.38
2023.08.22 2023.08.23	24231512	Purchase	Facebook RCTPKSXRL2>SAO PAULO BR Local amount: 1501.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RCTPKSXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-284.54
2023.08.22 2023.08.23	24232412	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-469.49

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.22 2023.08.24	24233684	Purchase	Facebook 9NC5UTBRL2>SAO PAULO BR Local amount: 1501.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9NC5UTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.11
2023.08.23 2023.08.24	24234977	Purchase	Facebook N6YBQS3SL2>SAO PAULO BR Local amount: 1503.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N6YBQS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-287.48
2023.08.23 2023.08.23	24238388	Bank transfer	Invoice 2013838	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-9745.99
2023.08.23 2023.08.23	24238388	Fee	Fee for bank transfer 24238388		-19.75
2023.08.23 2023.08.24	24238424	Purchase	PAYPAL *irlandocampos>35314369001 LU	Beneficiary: PAYPAL *irlandocampos 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1446.42
2023.08.23 2023.08.24	24238451	Purchase	PAYPAL *canalmariocoelhov>35314369001 LU	Beneficiary: PAYPAL *canalmariocoelhov 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-2024.99
2023.08.23 2023.08.24	24238469	Purchase	PAYPAL *CARTOLADICASFC1>35314369001 LU	Beneficiary: PAYPAL *CARTOLADICASFC1 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-387.74
2023.08.23 2023.08.26	24238481	Purchase	PAYPAL *eduardocardosocla>35314369001 LU	Beneficiary: PAYPAL *eduardocardosocla 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1928.56

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.23 2023.08.24	24238490	Purchase	PAYPAL *lucas.dscordeiro>35314369001 LU	Beneficiary: PAYPAL *lucas.dscordeiro 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1928.56
2023.08.23 2023.08.24	24238502	Purchase	PAYPAL *VINIVAINERCONTA>35314369001 LU	Beneficiary: PAYPAL *VINIVAINERCONTA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-3857.13
2023.08.23 2023.08.24	24250367	Purchase	Park Heights Malta>Zurrieq MT	Beneficiary: Park Heights Malta Zurrieq, MT Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1000.00
2023.08.23 2023.08.24	24250469	Purchase	Facebook SDVVUTBRL2>SAO PAULO BR Local amount: 1500.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SDVVUTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-286.92
2023.08.23 2023.08.25	24252764	Purchase	Facebook UTYQ7TXQL2>SAO PAULO BR Local amount: 1500.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UTYQ7TXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.55
2023.08.24 2023.08.25	24254057	Purchase	Facebook KUXCRS3SL2>SAO PAULO BR Local amount: 1502.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KUXCRS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.87
2023.08.24 2023.08.25	24274178	Purchase	Facebook TW7VVTBRL2>SAO PAULO BR Local amount: 1500.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TW7VVTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.52
2023.08.24 2023.08.26	24276365	Purchase	Facebook DSPMKS7RL2>SAO PAULO BR Local amount: 1504.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DSPMKS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.61

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.25 2023.08.26	24278024	Purchase	Facebook 9VBDSS3RL2>SAO PAULO BR Local amount: 1507.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9VBDSS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.24
2023.08.25 2023.08.26	24301643	Purchase	Facebook RERG9TXQL2>SAO PAULO BR Local amount: 1501.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RERG9TXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.07
2023.08.26 2023.08.27	24304127	Purchase	Facebook 9C5LJUKRL2>SAO PAULO BR Local amount: 1503.66 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9C5LJUKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.49
2023.08.26 2023.08.27	24308726	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-243.83
2023.08.26 2023.08.27	24308870	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-473.81
2023.08.26 2023.08.27	24310271	Purchase	Facebook U52RTS3SL2>SAO PAULO BR Local amount: 1501.99 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook U52RTS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.16
2023.08.26 2023.08.28	24312530	Purchase	Facebook WN22YTBRL2>SAO PAULO BR Local amount: 1501.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WN22YTBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.07
2023.08.27 2023.08.28	24317156	Purchase	Facebook L5S6BTXQL2>SAO PAULO BR Local amount: 1504.29 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook L5S6BTXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.61

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.27 2023.08.28	24319400	Purchase	Facebook VPSUQTPRL2>SAO PAULO BR Local amount: 1501.71 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VPSUQTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.11
2023.08.27 2023.08.29	24320723	Purchase	Facebook XUXWUS3SL2>SAO PAULO BR Local amount: 1502.43 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XUXWUS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.25
2023.08.28 2023.08.29	24322184	Purchase	Facebook M4XQNS7RL2>SAO PAULO BR Local amount: 1502.58 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook M4XQNS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-293.28
2023.08.28 2023.08.29	24344129	Purchase	Facebook TP8RRTPL2>SAO PAULO BR Local amount: 1500.69 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TP8RRTPL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.91
2023.08.28 2023.08.30	24346364	Purchase	Facebook 4MAWRSXRL2>SAO PAULO BR Local amount: 1505.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4MAWRSXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.57
2023.08.29 2023.08.30	24347570	Purchase	Facebook 54Z2WS3SL2>SAO PAULO BR Local amount: 1502.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 54Z2WS3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.11
2023.08.29 2023.08.29	24358829	Bank transfer	INVOICE 2023-052	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-718.67
2023.08.29 2023.08.29	24358829	Fee	Fee for bank transfer 24358829		-10.72

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.29 2023.08.30	24365759	Purchase	Facebook ATTPSTPRL2>SAO PAULO BR Local amount: 1501.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ATTPSTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-291.91
2023.08.29 2023.08.30	24366563	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-472.58
2023.08.29 2023.08.31	24368018	Purchase	Facebook KRST2UBRL2>SAO PAULO BR Local amount: 1503.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook KRST2UBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-293.40
2023.08.30 2023.08.31	24369500	Purchase	Facebook AMB2XS3RL2>SAO PAULO BR Local amount: 1501.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AMB2XS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-293.00
2023.08.30 2023.09.02	24381182	Purchase	PAYPAL *GABIFERNANDES2>35314369001 LU	Beneficiary: PAYPAL *GABIFERNANDES2 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-2906.32
2023.08.30 2023.08.31	24385301	Purchase	Facebook 8HJKXS3RL2>SAO PAULO BR Local amount: 1500.55 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8HJKXS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.89
2023.08.30 2023.09.01	24386201	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-243.46
2023.08.30 2023.09.01	24387551	Purchase	Facebook JF4LETXQL2>SAO PAULO BR Local amount: 1503.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JF4LETXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-291.78

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.08.31 2023.09.01	24389372	Purchase	Facebook SXZKPUKRL2>SAO PAULO BR Local amount: 1504.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SXZKPUKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.07
2023.08.31 2023.09.01	24413018	Bank transfer	Invoice 62	Beneficiary: Individual Entrepreneur Lysychnyk Volodymyr TRWIBEB1XXX BE80967198502277 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-9635.00
2023.08.31 2023.09.01	24413018	Fee	Fee for bank transfer 24413018		-19.64
2023.08.31 2023.09.01	24414107	Purchase	Facebook 5F94QUKRL2>SAO PAULO BR Local amount: 1502.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5F94QUKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-291.60
2023.08.31 2023.09.02	24417446	Purchase	Facebook J6VW4UBRL2>SAO PAULO BR Local amount: 1503.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J6VW4UBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-291.14
2023.09.01 2023.09.01	24421406	Administration fee	Wallet's average balance in this period 379853.12 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-158.40
2023.09.01 2023.09.02	24427052	Purchase	Facebook L99A5UBRL2>SAO PAULO BR Local amount: 1502.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L99A5UBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.84
2023.09.01 2023.09.01	24437816	Bank transfer	Proforma Invoice No: 2023000020	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBG5FXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-240000.00
2023.09.01 2023.09.01	24437816	Fee	Fee for bank transfer 24437816		-250.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.01 2023.09.01	24458090	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.09.01 2023.09.02	24506255	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 296.37 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-279.06
2023.09.01 2023.09.04	24506729	Bank transfer	Invoice 315	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-23892.79
2023.09.01 2023.09.04	24506729	Fee	Fee for bank transfer 24506729		-33.90
2023.09.01 2023.09.04	24506747	Bank transfer	Invoice 314	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-3207.19
2023.09.01 2023.09.04	24506747	Fee	Fee for bank transfer 24506747		-13.21
2023.09.01 2023.09.02	24507776	Purchase	Facebook XEWMZS3RL2>SAO PAULO BR Local amount: 1502.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XEWMZS3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.87
2023.09.01 2023.09.02	24509009	Purchase	XERO GLOBAL IN-4538764> +12013546577 US Local amount: 51.30 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4538764 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-48.31
2023.09.01 2023.09.03	24509960	Purchase	Facebook FLKFRUKRL2>SAO PAULO BR Local amount: 1500.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FLKFRUKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.21

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.02 2023.09.03	24511277	Purchase	Facebook CG742T3SL2>SAO PAULO BR Local amount: 1504.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CG742T3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-290.87
2023.09.02 2023.09.04	24514577	Bank transfer	FT Organipixel/11	Beneficiary: Organipixel - Unipessoal Lda BBPIPTPLXXX PT50001000006150644000113 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-16500.00
2023.09.02 2023.09.04	24514577	Fee	Fee for bank transfer 24514577		-26.50
2023.09.02 2023.09.02	24514601	Purchase	XERO (NZ) LTD>+12013546577 US	Beneficiary: XERO (NZ) LTD +12013546577, US Payer: F&P Poligon Industries LTD 4396 28 •••• 0245	0.00
2023.09.02 2023.09.03	24514658	Purchase	XERO GLOBAL IN-4542546> +12013546577 US Local amount: 51.30 USD (Rate: 0.95, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4542546 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-48.61
2023.09.02 2023.09.03	24517112	Purchase	Facebook ENSK2T3SL2>SAO PAULO BR Local amount: 1538.21 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ENSK2T3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-297.46
2023.09.02 2023.09.03	24518972	Purchase	Facebook F4CL7UFRL2>SAO PAULO BR Local amount: 1502.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F4CL7UFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-290.51
2023.09.03 2023.09.04	24520529	Purchase	Facebook MXZ23T3SL2>SAO PAULO BR Local amount: 1504.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MXZ23T3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-290.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.03 2023.09.04	24526079	Purchase	Facebook 3FT62TTRL2>SAO PAULO BR Local amount: 1505.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3FT62TTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-291.18
2023.09.03 2023.09.04	24528044	Purchase	Facebook 3AABVS7RL2>SAO PAULO BR Local amount: 1502.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3AABVS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.46
2023.09.03 2023.09.05	24528194	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-243.73
2023.09.03 2023.09.04	24528479	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.92)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-473.67
2023.09.04 2023.09.05	24529922	Purchase	Facebook 79KTJTXQL2>SAO PAULO BR Local amount: 1504.15 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 79KTJTXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.88
2023.09.04 2023.09.05	24553550	Purchase	Facebook 4D2F4T3RL2>SAO PAULO BR Local amount: 1502.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4D2F4T3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.54
2023.09.05 2023.09.06	24556211	Purchase	Facebook VRSYYTPRL2>SAO PAULO BR Local amount: 1502.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VRSYYTPRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.07
2023.09.05 2023.09.06	24557111	Purchase	Facebook SUNZ8UBRL2>SAO PAULO BR Local amount: 1500.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SUNZ8UBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.05 2023.09.05	24569363	Bank transfer	Withdrawal 5cfd80b4	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	455000.29
2023.09.05 2023.09.05	24569363	Fee	Fee for bank transfer 24569363		-5.00
2023.09.05 2023.09.06	24578990	Bank transfer	INVOICE 2023-079	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-890.81
2023.09.05 2023.09.06	24578990	Fee	Fee for bank transfer 24578990		-10.90
2023.09.05 2023.09.06	24579632	Bank transfer	INVOICE 2023-078	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-10877.14
2023.09.05 2023.09.06	24579632	Fee	Fee for bank transfer 24579632		-20.88
2023.09.05 2023.09.06	24579911	Bank transfer	INVOICE 2023-077	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-18021.02
2023.09.05 2023.09.06	24579911	Fee	Fee for bank transfer 24579911		-28.03
2023.09.05 2023.09.06	24579935	Bank transfer	INVOICE 2023-070	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1235.64
2023.09.05 2023.09.06	24579935	Fee	Fee for bank transfer 24579935		-11.24
2023.09.05 2023.09.06	24580853	Bank transfer	INVOICE 2023-069	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-11623.77

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.05 2023.09.06	24580853	Fee	Fee for bank transfer 24580853		-21.63
2023.09.05 2023.09.06	24580910	Bank transfer	INVOICE 2023-068	Beneficiary: SANI Webmarketing GmbH BAWAATWWXXX AT26600000510173996 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-22974.86
2023.09.05 2023.09.06	24580910	Fee	Fee for bank transfer 24580910		-32.98
2023.09.05 2023.09.05	24583073	Sent to wallet	INV-0006	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-105000.00
2023.09.05 2023.09.06	24583655	Purchase	Facebook 6WWCLTXQL2>SAO PAULO BR Local amount: 1500.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6WWCLTXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.56
2023.09.06 2023.09.07	24585692	Purchase	Facebook W63V9UBRL2>SAO PAULO BR Local amount: 1501.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W63V9UBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.84
2023.09.06 2023.09.07	24601457	Bank transfer	Invoice 0509001	Beneficiary: PI X GAMING MARKETING REVOLT21XXX LT143250063269692886 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1075.65
2023.09.06 2023.09.07	24601457	Fee	Fee for bank transfer 24601457		-11.08
2023.09.06 2023.09.07	24601463	Purchase	Facebook CU6E6T3SL2>SAO PAULO BR Local amount: 1502.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CU6E6T3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.08
2023.09.06 2023.09.09	24601493	Purchase	PAYPAL *wesley.curty>35314369001 LU	Beneficiary: PAYPAL *wesley.curty 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-20.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.06 2023.09.08	24604583	Purchase	Facebook JQQNMTXQL2>SAO PAULO BR Local amount: 1500.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JQQNMTXQL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.77
2023.09.07 2023.09.08	24613316	Purchase	Facebook QKZBBUBRL2>SAO PAULO BR Local amount: 1500.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QKZBBUBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.75
2023.09.07 2023.09.07	24613496	Sent to wallet	INV-0007	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-153000.00
2023.09.07 2023.09.08	24642620	Purchase	Facebook EFGKCUFRL2>SAO PAULO BR Local amount: 1502.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EFGKCUFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.26
2023.09.08 2023.09.09	24645566	Purchase	Facebook UU7NZS7RL2>SAO PAULO BR Local amount: 1500.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UU7NZS7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.13
2023.09.08 2023.09.11	24653804	Bank transfer	Invoice No:0000000008	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG745TSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-60000.00
2023.09.08 2023.09.11	24653804	Fee	Fee for bank transfer 24653804		-70.00
2023.09.08 2023.09.08	24657308	Bank transfer	transfer back due to erroneous payments	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: SANI Webmarketing GmbH BAWAATWWXXX AT266000000510173996	65623.24
2023.09.08 2023.09.08	24657308	Fee	Fee for bank transfer 24657308		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.08 2023.09.09	24661544	Purchase	Facebook RDZ97TTRL2>SAO PAULO BR Local amount: 1507.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RDZ97TTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.58
2023.09.08 2023.09.10	24661997	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-245.64
2023.09.09 2023.09.10	24663635	Purchase	Facebook ZQDX4TXRL2>SAO PAULO BR Local amount: 1500.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZQDX4TXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.53
2023.09.09 2023.09.10	24669653	Purchase	Facebook 7FRNDUBRL2>SAO PAULO BR Local amount: 1501.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7FRNDUBRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.59
2023.09.09 2023.09.10	24671258	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-1922.31
2023.09.09 2023.09.11	24671297	Bank transfer	Invoice EGOS05044	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-50000.00
2023.09.09 2023.09.11	24671297	Fee	Fee for bank transfer 24671297		-60.00
2023.09.09 2023.09.11	24671996	Purchase	Facebook TWSG8TTRL2>SAO PAULO BR Local amount: 1502.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TWSG8TTRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.82

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.10 2023.09.11	24705980	Purchase	Facebook 5WFY3T7RL2>SAO PAULO BR Local amount: 1503.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5WFY3T7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.02
2023.09.10 2023.09.11	24710681	Purchase	Facebook AQUB4T7RL2>SAO PAULO BR Local amount: 1502.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AQUB4T7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.87
2023.09.11 2023.09.12	24727745	Purchase	Facebook ZJBJ2VKRL2>SAO PAULO BR Local amount: 1503.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZJBJ2VKRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.94
2023.09.11 2023.09.11	24730349	Bank transfer	Withdrawal 49056fce	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.09.11 2023.09.11	24730349	Fee	Fee for bank transfer 24730349		-5.00
2023.09.11 2023.09.11	24730361	Bank transfer	Withdrawal 6043fda4	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	299012.88
2023.09.11 2023.09.11	24730361	Fee	Fee for bank transfer 24730361		-5.00
2023.09.11 2023.09.11	24737972	Bank transfer	Withdrawal c2bc0b5d	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.09.11 2023.09.11	24737972	Fee	Fee for bank transfer 24737972		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.11 2023.09.12	24752153	Purchase	Facebook NK4FBT3RL2>SAO PAULO BR Local amount: 1502.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NK4FBT3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-288.74
2023.09.12 2023.09.13	24754826	Purchase	Facebook 34ZT7TXRL2>SAO PAULO BR Local amount: 1503.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 34ZT7TXRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-291.20
2023.09.12 2023.09.15	24764294	Purchase	PAYPAL *gabrielgrilox10>35314369001 LU	Beneficiary: PAYPAL *gabrielgrilox10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-978.01
2023.09.12 2023.09.13	24783752	Purchase	Facebook LFGFCT3RL2>SAO PAULO BR Local amount: 1502.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LFGFCT3RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.92
2023.09.12 2023.09.14	24787097	Purchase	Facebook L3VJ6T7RL2>SAO PAULO BR Local amount: 1500.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L3VJ6T7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-289.99
2023.09.13 2023.09.14	24794660	Purchase	Facebook XEM8DT3SL2>SAO PAULO BR Local amount: 549.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XEM8DT3SL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-106.17
2023.09.13 2023.09.13	24803558	Purchase	FS *FS *ahrefs.com>fsprg.nl NL	Beneficiary: FS *FS *ahrefs.com fsprg.nl, NL Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00
2023.09.13 2023.09.13	24803582	Purchase	FS *FS *ahrefs.com>fsprg.nl NL	Beneficiary: FS *FS *ahrefs.com fsprg.nl, NL Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.13 2023.09.14	24805106	Purchase	Facebook AJ2E7T7RL2>SAO PAULO BR Local amount: 1501.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AJ2E7T7RL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-290.27
2023.09.13 2023.09.15	24805298	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-245.20
2023.09.14 2023.09.15	24807722	Purchase	Facebook T747KUFRL2>SAO PAULO BR Local amount: 1501.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T747KUFRL2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-292.12
2023.09.14 2023.09.14	24815018	Bank transfer	Invoice EGOS05064	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-659574.00
2023.09.14 2023.09.14	24815018	Fee	Fee for bank transfer 24815018		-669.58
2023.09.14 2023.09.14	24815033	Bank transfer	Invoice EGOS05127	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.09.14 2023.09.14	24815033	Fee	Fee for bank transfer 24815033		-94.00
2023.09.14 2023.09.14	24815051	Bank transfer	Invoice EGOS05113	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-140903.00
2023.09.14 2023.09.14	24815051	Fee	Fee for bank transfer 24815051		-150.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.14 2023.09.17	24815165	Purchase	PAYPAL *cartoladicasfc10>35314369001 LU	Beneficiary: PAYPAL *cartoladicasfc10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-829.20
2023.09.15 2023.09.16	24838658	Purchase	FS *FS *ahrefs.com>fsprg.nl NL	Beneficiary: FS *FS *ahrefs.com fsprg.nl, NL Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-203.16
2023.09.15 2023.09.15	24852536	Card order fee	Virtual card activation fee for the first 100 cards	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD Euro	-1.00
2023.09.15 2023.09.15	24852590	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.09.15 2023.09.15	24852683	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.09.15 2023.09.15	24853709	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.09.18 2023.09.19	24888428	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-246.88
2023.09.18 2023.09.18	24897449	Sent to wallet	INV-0052 (Belloa Technologies LTD on behalf of Poligon) 255 USD invoice	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-235.11

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.19 2023.09.19	24900422	Bank transfer	Withdrawal 0e2605c7	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	105353.16
2023.09.19 2023.09.19	24900422	Fee	Fee for bank transfer 24900422		-5.00
2023.09.19 2023.09.19	24903713	Bank transfer	Withdrawal dbda6f5d	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.09.19 2023.09.19	24903713	Fee	Fee for bank transfer 24903713		-5.00
2023.09.19 2023.09.19	24905120	Received from wallet	Invoice B-00020	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	395893.58
2023.09.19 2023.09.19	24905138	Received from wallet	Invoice BL-00020	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	40132.73
2023.09.19 2023.09.19	24905147	Sent to wallet	INV-0174	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-292811.73
2023.09.19 2023.09.19	24905159	Sent to wallet	INV-0178	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-252083.00
2023.09.19 2023.09.19	24905168	Sent to wallet	INV-0179	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-637243.96

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.19 2023.09.19	24905759	Sent to wallet	INV-0180	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-181470.69
2023.09.19 2023.09.19	24905777	Received from wallet	INV-00014	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	324850.00
2023.09.19 2023.09.19	24910475	Purchase	METAPAY*ADS>fb.me/ads IE	Beneficiary: METAPAY*ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.09.19 2023.09.19	24910481	Purchase	FACEBK *ADS>fb.me/ads IE	Beneficiary: FACEBK *ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.09.19 2023.09.20	24915122	Purchase	AHREFS>INTERNET SG	Beneficiary: AHREFS INTERNET, SG Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-369.00
2023.09.20 2023.09.20	24939281	Refund	FS *FS *ahrefs.com \fsprg.nl \NL	Beneficiary: F&P Poligon Industries LTD Euro 4396 28 •••• 0245 Payer: FS *FS *ahrefs.com \fsprg.nl, NL	176.08
2023.09.20 2023.09.22	24941045	Purchase	Facebook AM5CUTBJN2>SAO PAULO BR Local amount: 91.32 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AM5CUTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-18.07
2023.09.21 2023.09.22	24941594	Purchase	Facebook 7MZANU7JN2>SAO PAULO BR Local amount: 102.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7MZANU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.23

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.21 2023.09.22	24941897	Purchase	Facebook 8KHENU7JN2>SAO PAULO BR Local amount: 101.18 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8KHENU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.03
2023.09.21 2023.09.22	24951167	Purchase	Facebook GPDHGUKHN2>SAO PAULO BR Local amount: 101.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GPDHGUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.04
2023.09.21 2023.09.22	24954146	Purchase	Facebook EX29WU3JN2>SAO PAULO BR Local amount: 106.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EX29WU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.10
2023.09.21 2023.09.22	24966053	Purchase	Facebook MNKSAUTHN2>SAO PAULO BR Local amount: 105.27 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MNKSAUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.83
2023.09.21 2023.09.22	24968474	Purchase	Facebook EEU5VTBJN2>SAO PAULO BR Local amount: 104.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EEU5VTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.59
2023.09.21 2023.09.22	24969140	Purchase	Facebook 9TNUXTPHN2>SAO PAULO BR Local amount: 104.12 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9TNUXTPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.61
2023.09.21 2023.09.22	24969602	Purchase	Facebook 8NLWGUKHN2>SAO PAULO BR Local amount: 101.30 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8NLWGUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05
2023.09.21 2023.09.22	24970088	Purchase	Facebook M3VBWUFHN2>SAO PAULO BR Local amount: 104.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook M3VBWUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.60

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.21 2023.09.23	24970595	Purchase	Facebook 7YKDVTBJN2>SAO PAULO BR Local amount: 104.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7YKDVTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.58
2023.09.22 2023.09.23	24970862	Purchase	Facebook R8FQWU3JN2>SAO PAULO BR Local amount: 104.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook R8FQWU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.57
2023.09.22 2023.09.23	24971219	Purchase	Facebook JYQ9BUTHN2>SAO PAULO BR Local amount: 101.58 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JYQ9BUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.98
2023.09.22 2023.09.23	24971693	Purchase	Facebook AHCJPU7JN2>SAO PAULO BR Local amount: 101.92 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AHCJPU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05
2023.09.22 2023.09.23	24981635	Purchase	Facebook FM9ZXTXHN2>SAO PAULO BR Local amount: 103.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FM9ZXTXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.37
2023.09.22 2023.09.23	24988820	Purchase	Facebook SFS8QU7HN2>SAO PAULO BR Local amount: 109.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SFS8QU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.45
2023.09.22 2023.09.23	24989846	Purchase	Facebook W3HCXU3JN2>SAO PAULO BR Local amount: 105.69 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook W3HCXU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.78
2023.09.22 2023.09.23	24990929	Purchase	Facebook 9M7TYTPHN2>SAO PAULO BR Local amount: 102.90 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9M7TYTPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.24

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.22 2023.09.23	24991625	Purchase	Facebook Z64FQU7HN2>SAO PAULO BR Local amount: 107.34 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook Z64FQU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.11
2023.09.22 2023.09.23	24992300	Purchase	Facebook PR8XYTPHN2>SAO PAULO BR Local amount: 100.65 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PR8XYTPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.79
2023.09.22 2023.09.23	24993089	Purchase	Facebook TWU2ZTPHN2>SAO PAULO BR Local amount: 101.80 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TWU2ZTPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.02
2023.09.22 2023.09.24	24993572	Purchase	Facebook DDFNQU7HN2>SAO PAULO BR Local amount: 103.67 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DDFNQU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.32
2023.09.22 2023.09.24	24993866	Purchase	Facebook TJ3QQU7HN2>SAO PAULO BR Local amount: 105.81 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TJ3QQU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.75
2023.09.23 2023.09.24	24994040	Purchase	Facebook QNJRQU7HN2>SAO PAULO BR Local amount: 102.56 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QNJRQU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.11
2023.09.23 2023.09.24	24994154	Purchase	Facebook 7TWACUTHN2>SAO PAULO BR Local amount: 101.32 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7TWACUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.09.23 2023.09.24	24994262	Purchase	Facebook 3EBEQUBHN2>SAO PAULO BR Local amount: 101.28 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3EBEQUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.23 2023.09.24	24994505	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-247.30
2023.09.23 2023.09.24	24994538	Purchase	Facebook H6EGQUBHN2>SAO PAULO BR Local amount: 102.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook H6EGQUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.13
2023.09.23 2023.09.24	24994706	Purchase	Facebook QYYQXUFHN2>SAO PAULO BR Local amount: 101.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QYYQXUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.82
2023.09.23 2023.09.24	24995537	Purchase	Facebook RFWUWTBJN2>SAO PAULO BR Local amount: 102.01 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook RFWUWTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.01
2023.09.23 2023.09.24	24998495	Purchase	Facebook VXERJUKHN2>SAO PAULO BR Local amount: 104.62 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VXERJUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.52
2023.09.23 2023.09.24	24999023	Purchase	Facebook 998GYU3JN2>SAO PAULO BR Local amount: 101.82 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 998GYU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.97
2023.09.23 2023.09.24	24999950	Purchase	Facebook GU76RU7JN2>SAO PAULO BR Local amount: 107.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GU76RU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-21.15
2023.09.23 2023.09.24	25000493	Purchase	Facebook 5SLBYUFHN2>SAO PAULO BR Local amount: 100.94 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5SLBYUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.79

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.23 2023.09.24	25000910	Purchase	Facebook J3AARU7JN2>SAO PAULO BR Local amount: 102.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook J3AARU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.17
2023.09.23 2023.09.24	25001390	Purchase	Facebook MCA4KUKHN2>SAO PAULO BR Local amount: 104.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MCA4KUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.43
2023.09.23 2023.09.24	25001831	Purchase	Facebook 8RA62UPHN2>SAO PAULO BR Local amount: 100.82 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8RA62UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.77
2023.09.23 2023.09.24	25002347	Purchase	Facebook ERDFRU7JN2>SAO PAULO BR Local amount: 105.24 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ERDFRU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.64
2023.09.23 2023.09.25	25003001	Purchase	Facebook KXMKXTBJN2>SAO PAULO BR Local amount: 103.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook KXMKXTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.22
2023.09.24 2023.09.25	25003226	Purchase	Facebook 58XBDUTHN2>SAO PAULO BR Local amount: 105.52 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 58XBDUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.69
2023.09.24 2023.09.25	25003334	Purchase	Facebook STLKRU7JN2>SAO PAULO BR Local amount: 100.70 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook STLKRU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.09.24 2023.09.25	25003676	Purchase	Facebook GBNSYUFHN2>SAO PAULO BR Local amount: 100.59 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GBNSYUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.24 2023.09.25	25004036	Purchase	Facebook F67RRU7JN2>SAO PAULO BR Local amount: 103.86 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook F67RRU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.36
2023.09.24 2023.09.25	25005182	Purchase	Facebook N4E42UXHN2>SAO PAULO BR Local amount: 102.61 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N4E42UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.12
2023.09.24 2023.09.25	25006976	Purchase	Facebook G6J5YTBJN2>SAO PAULO BR Local amount: 106.09 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook G6J5YTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.80
2023.09.24 2023.09.25	25007432	Purchase	Facebook EDUWDUTHN2>SAO PAULO BR Local amount: 104.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EDUWDUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.45
2023.09.24 2023.09.25	25008026	Purchase	Facebook TPHCZUFHN2>SAO PAULO BR Local amount: 106.42 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TPHCZUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.86
2023.09.24 2023.09.25	25008398	Purchase	Facebook MWFPZU3JN2>SAO PAULO BR Local amount: 103.82 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MWFPZU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.35
2023.09.24 2023.09.25	25009319	Purchase	Facebook 4RARZU3JN2>SAO PAULO BR Local amount: 103.84 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4RARZU3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.36
2023.09.24 2023.09.25	25009682	Purchase	Facebook 2XLKZUFHN2>SAO PAULO BR Local amount: 101.04 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2XLKZUFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.81

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.24 2023.09.25	25009931	Purchase	Facebook WNJFSUBHN2>SAO PAULO BR Local amount: 103.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WNJFSUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.36
2023.09.24 2023.09.26	25010081	Purchase	Facebook 8VUGSUBHN2>SAO PAULO BR Local amount: 102.38 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8VUGSUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.08
2023.09.24 2023.09.26	25010162	Purchase	Facebook VMZHSUBHN2>SAO PAULO BR Local amount: 100.41 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VMZHSUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.69
2023.09.25 2023.09.26	25010204	Purchase	Facebook A4QLSU7JN2>SAO PAULO BR Local amount: 101.71 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook A4QLSU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.95
2023.09.25 2023.09.26	25010294	Purchase	Facebook Q5HWSU7HN2>SAO PAULO BR Local amount: 103.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook Q5HWSU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.20
2023.09.25 2023.09.26	25010333	Purchase	Facebook ZWRE3UPHN2>SAO PAULO BR Local amount: 102.43 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZWRE3UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.09
2023.09.25 2023.09.26	25010585	Purchase	Facebook FNVQSU7JN2>SAO PAULO BR Local amount: 108.56 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FNVQSU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.28
2023.09.25 2023.09.26	25010936	Purchase	Facebook 684KEUTHN2>SAO PAULO BR Local amount: 102.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 684KEUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.12

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.25 2023.09.25	25020029	Bank transfer	Withdrawal 3f13ccf0	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	370411.76
2023.09.25 2023.09.25	25020029	Fee	Fee for bank transfer 25020029		-5.00
2023.09.25 2023.09.26	25021868	Purchase	WorldStream>NAALDWIJK NL	Beneficiary: WorldStream NAALDWIJK, NL Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-444.10
2023.09.25 2023.09.25	25021895	Sent to wallet	INV-0044	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-6550.00
2023.09.25 2023.09.25	25021913	Sent to wallet	INV-0051	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.09.25 2023.09.25	25021925	Sent to wallet	INV-0053	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-262600.00
2023.09.25 2023.09.25	25021937	Sent to wallet	INV-0055	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.09.25 2023.09.25	25021961	Sent to wallet	INV-0054	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.09.25 2023.09.26	25022015	Purchase	Facebook JZ9RLUKHN2>SAO PAULO BR Local amount: 103.33 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JZ9RLUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.26

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.25 2023.09.26	25024376	Purchase	Facebook 4A9VLUKHN2>SAO PAULO BR Local amount: 105.92 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4A9VLUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.77
2023.09.25 2023.09.26	25024928	Bank transfer	Invoice 63	Beneficiary: Individual Entrepreneur Lysychnyk Volodymyr TRWIBEB1XXX BE80967198502277 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-7335.00
2023.09.25 2023.09.26	25024928	Fee	Fee for bank transfer 25024928		-17.34
2023.09.25 2023.09.26	25026449	Purchase	Facebook GSX7TU7JN2>SAO PAULO BR Local amount: 102.83 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GSX7TU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.16
2023.09.25 2023.09.26	25030442	Purchase	Facebook T4TBZTBJN2>SAO PAULO BR Local amount: 102.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook T4TBZTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.15
2023.09.25 2023.09.26	25031021	Purchase	Facebook P5N4MUKHN2>SAO PAULO BR Local amount: 109.33 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P5N4MUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.44
2023.09.25 2023.09.26	25031948	Purchase	Facebook XFJETUBHN2>SAO PAULO BR Local amount: 104.41 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XFJETUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.48
2023.09.25 2023.09.26	25032329	Purchase	Facebook E43M2VFHN2>SAO PAULO BR Local amount: 107.15 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook E43M2VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.01

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.25 2023.09.26	25032554	Purchase	Facebook 698KTUBHN2>SAO PAULO BR Local amount: 106.35 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 698KTUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.81
2023.09.25 2023.09.27	25032770	Purchase	Facebook FDES3UXHN2>SAO PAULO BR Local amount: 101.72 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FDES3UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.09.26 2023.09.27	25032896	Purchase	Facebook D2SPZTBJN2>SAO PAULO BR Local amount: 106.10 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook D2SPZTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.76
2023.09.26 2023.09.27	25033085	Purchase	Facebook 6N6RZTBJN2>SAO PAULO BR Local amount: 107.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6N6RZTBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.97
2023.09.26 2023.09.27	25033139	Purchase	Facebook GFSJ4UPHN2>SAO PAULO BR Local amount: 100.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GFSJ4UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.73
2023.09.26 2023.09.27	25033337	Purchase	Facebook MGZ4UU7HN2>SAO PAULO BR Local amount: 102.18 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MGZ4UU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00
2023.09.26 2023.09.27	25037402	Purchase	Facebook 7JH42UBJN2>SAO PAULO BR Local amount: 100.89 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7JH42UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.26 2023.09.26	25038113	Bank transfer	Invoice No:0000000009	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG74STSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-60000.00
2023.09.26 2023.09.26	25038113	Fee	Fee for bank transfer 25038113		-70.00
2023.09.26 2023.09.27	25045346	Purchase	Facebook QP3D4UXHN2>SAO PAULO BR Local amount: 102.91 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QP3D4UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.14
2023.09.26 2023.09.27	25049405	Purchase	Facebook 942E3VFHN2>SAO PAULO BR Local amount: 101.83 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 942E3VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.09.26 2023.09.27	25049933	Purchase	Facebook D6K45UPHN2>SAO PAULO BR Local amount: 104.21 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook D6K45UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.39
2023.09.26 2023.09.26	25050245	Sent to wallet	INV-0008	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-37000.00
2023.09.26 2023.09.27	25051061	Purchase	Facebook K8865UPHN2>SAO PAULO BR Local amount: 103.13 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K8865UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.18
2023.09.26 2023.09.27	25051514	Purchase	Facebook MWZJ3VFHN2>SAO PAULO BR Local amount: 103.95 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MWZJ3VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.34

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.26 2023.09.27	25051868	Purchase	Facebook N5PM4UXHN2>SAO PAULO BR Local amount: 100.35 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N5PM4UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.64
2023.09.26 2023.09.27	25052246	Purchase	Facebook FVQX3V3JN2>SAO PAULO BR Local amount: 100.96 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FVQX3V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.75
2023.09.26 2023.09.27	25052519	Purchase	Facebook 2KDCNUKHN2>SAO PAULO BR Local amount: 104.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2KDCNUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.48
2023.09.26 2023.09.27	25052825	Purchase	Facebook MYU24V3JN2>SAO PAULO BR Local amount: 112.92 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MYU24V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-22.10
2023.09.26 2023.09.27	25052990	Purchase	Facebook E9VT4UXHN2>SAO PAULO BR Local amount: 102.45 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook E9VT4UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05
2023.09.26 2023.09.27	25053140	Purchase	Facebook GRUEGUTHN2>SAO PAULO BR Local amount: 101.24 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GRUEGUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.75
2023.09.26 2023.09.28	25053263	Purchase	Facebook Y6WSUUBHN2>SAO PAULO BR Local amount: 103.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook Y6WSUUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.13
2023.09.26 2023.09.28	25053338	Purchase	Facebook S5Y74V3JN2>SAO PAULO BR Local amount: 103.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook S5Y74V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.22

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.27 2023.09.28	25053419	Purchase	Facebook A2WHGUTHN2>SAO PAULO BR Local amount: 100.99 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook A2WHGUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.71
2023.09.27 2023.09.28	25053554	Purchase	Facebook UYQ94V3JN2>SAO PAULO BR Local amount: 103.84 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UYQ94V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.26
2023.09.27 2023.09.28	25053815	Purchase	Facebook UGY4VU7HN2>SAO PAULO BR Local amount: 103.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UGY4VU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.12
2023.09.27 2023.09.28	25053875	Purchase	Facebook 2MHB4V3JN2>SAO PAULO BR Local amount: 102.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2MHB4V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.03
2023.09.27 2023.09.28	25054004	Purchase	Facebook YCYY2UBJN2>SAO PAULO BR Local amount: 102.61 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook YCYY2UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.03
2023.09.27 2023.09.28	25054106	Purchase	Facebook DPW8VU7HN2>SAO PAULO BR Local amount: 101.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DPW8VU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.75
2023.09.27 2023.09.28	25054211	Purchase	Facebook EZ9AVU7HN2>SAO PAULO BR Local amount: 104.83 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EZ9AVU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.46
2023.09.27 2023.09.28	25054802	Purchase	Facebook BYW53UBJN2>SAO PAULO BR Local amount: 102.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook BYW53UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.97

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.27 2023.09.28	25059326	Purchase	Facebook CUZBVUBHN2>SAO PAULO BR Local amount: 101.46 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CUZBVUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.09.27 2023.09.28	25066190	Purchase	Facebook ZFYE3UBJN2>SAO PAULO BR Local amount: 102.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZFYE3UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.09.27 2023.09.28	25067357	Bank transfer	Proforma Invoice No: 2023000022	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBGSFXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-240000.00
2023.09.27 2023.09.28	25067357	Fee	Fee for bank transfer 25067357		-250.00
2023.09.27 2023.09.28	25067477	Purchase	Facebook H2XL5UXHN2>SAO PAULO BR Local amount: 100.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook H2XL5UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.09.27 2023.09.28	25068464	Purchase	Facebook ABMJ3UBJN2>SAO PAULO BR Local amount: 104.71 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ABMJ3UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.44
2023.09.27 2023.09.28	25068872	Purchase	Facebook SZGLVUBHN2>SAO PAULO BR Local amount: 101.30 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SZGLVUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.09.27 2023.09.28	25069142	Purchase	Facebook Y6AQ4VFHN2>SAO PAULO BR Local amount: 102.75 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook Y6AQ4VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.27 2023.09.28	25069367	Purchase	Facebook 9P7S5UXHN2>SAO PAULO BR Local amount: 100.94 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9P7S5UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.09.27 2023.09.29	25069496	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-248.56
2023.09.27 2023.09.28	25069610	Purchase	Facebook P8PP3UBJN2>SAO PAULO BR Local amount: 100.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P8PP3UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.54
2023.09.27 2023.09.28	25069817	Purchase	Facebook 8HWQ3UBJN2>SAO PAULO BR Local amount: 100.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8HWQ3UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.09.27 2023.09.28	25070090	Purchase	Facebook UN6S3UBJN2>SAO PAULO BR Local amount: 100.75 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UN6S3UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.66
2023.09.27 2023.09.28	25070237	Purchase	Facebook DTDL6UPHN2>SAO PAULO BR Local amount: 104.08 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DTDL6UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.31
2023.09.27 2023.09.28	25070372	Purchase	Facebook JXMY5UXHN2>SAO PAULO BR Local amount: 100.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JXMY5UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.09.27 2023.09.28	25070501	Purchase	Facebook V89A5V3JN2>SAO PAULO BR Local amount: 103.45 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V89A5V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.19

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.27 2023.09.29	25070570	Purchase	Facebook CKANPUKHN2>SAO PAULO BR Local amount: 106.20 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CKANPUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.73
2023.09.27 2023.09.29	25070654	Purchase	Facebook 8JK36UXHN2>SAO PAULO BR Local amount: 103.45 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8JK36UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.19
2023.09.27 2023.09.29	25070711	Purchase	Facebook VUB46UXHN2>SAO PAULO BR Local amount: 100.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VUB46UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.09.28 2023.09.29	25070780	Purchase	Facebook 9K745VFHN2>SAO PAULO BR Local amount: 103.75 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 9K745VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.25
2023.09.28 2023.09.29	25070810	Purchase	Facebook U8CRPUKHN2>SAO PAULO BR Local amount: 100.72 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook U8CRPUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.66
2023.09.28 2023.09.29	25071029	Purchase	Facebook ZL53WUBHN2>SAO PAULO BR Local amount: 103.80 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZL53WUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.26
2023.09.28 2023.09.29	25071074	Purchase	Facebook VJRSPUKHN2>SAO PAULO BR Local amount: 100.05 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VJRSPUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.53
2023.09.28 2023.09.29	25071266	Purchase	Facebook N72W6UPHN2>SAO PAULO BR Local amount: 101.15 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N72W6UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.28 2023.09.29	25071440	Purchase	Facebook WFA64UBJN2>SAO PAULO BR Local amount: 102.89 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WFA64UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.08
2023.09.28 2023.09.29	25071539	Purchase	Facebook 5RV5WU7JN2>SAO PAULO BR Local amount: 104.56 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5RV5WU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.40
2023.09.28 2023.09.29	25071731	Purchase	Facebook JV927UPHN2>SAO PAULO BR Local amount: 108.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JV927UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.09
2023.09.28 2023.09.29	25076408	Purchase	Facebook 3PWS5V3JN2>SAO PAULO BR Local amount: 101.91 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3PWS5V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.89
2023.09.28 2023.09.29	25081316	Purchase	Facebook 7GEX5V3JN2>SAO PAULO BR Local amount: 104.90 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 7GEX5V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.48
2023.09.28 2023.09.28	25081382	Bank transfer	Withdrawal 6d0782bc	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT5130800200000000763	450000.00
2023.09.28 2023.09.28	25081382	Fee	Fee for bank transfer 25081382		-5.00
2023.09.28 2023.09.29	25084655	Purchase	Facebook A4JKWU7JN2>SAO PAULO BR Local amount: 103.90 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook A4JKWU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.28

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.28 2023.09.28	25084727	Sent to wallet	INV-0058	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-262600.00
2023.09.28 2023.09.29	25085558	Purchase	Facebook JSMAJUTHN2>SAO PAULO BR Local amount: 102.14 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JSMAJUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.09.28 2023.09.29	25086287	Purchase	Facebook YQPWWU7HN2>SAO PAULO BR Local amount: 103.90 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook YQPWWU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.28
2023.09.28 2023.09.29	25086584	Purchase	Facebook RWMSWUBHN2>SAO PAULO BR Local amount: 101.97 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook RWMSWUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.09.28 2023.09.29	25086884	Purchase	Facebook PDLX6UXHN2>SAO PAULO BR Local amount: 108.19 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PDLX6UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.12
2023.09.28 2023.09.29	25087145	Purchase	Facebook N44TWU7JN2>SAO PAULO BR Local amount: 100.68 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N44TWU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.65
2023.09.28 2023.09.29	25087445	Purchase	Facebook 3HPZ5VFHN2>SAO PAULO BR Local amount: 101.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3HPZ5VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.09.28 2023.09.29	25087634	Purchase	Facebook R48KJUTHN2>SAO PAULO BR Local amount: 100.37 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook R48KJUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.59

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.28 2023.09.29	25087817	Purchase	Facebook LR3RQUKHN2>SAO PAULO BR Local amount: 104.01 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook LR3RQUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.30
2023.09.28 2023.09.29	25087958	Purchase	Facebook GH43XUBHN2>SAO PAULO BR Local amount: 105.16 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GH43XUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.53
2023.09.28 2023.09.29	25088054	Purchase	Facebook FSQ9XU7HN2>SAO PAULO BR Local amount: 103.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FSQ9XU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.10
2023.09.28 2023.09.30	25088117	Purchase	Facebook ZXSAXU7HN2>SAO PAULO BR Local amount: 101.86 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZXSAXU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.09.28 2023.09.30	25088198	Purchase	Facebook 7AVQJUTHN2>SAO PAULO BR Local amount: 101.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7AVQJUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.09.28 2023.09.30	25088279	Purchase	Facebook 43K96VFHN2>SAO PAULO BR Local amount: 102.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 43K96VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.09.29 2023.09.30	25088333	Purchase	Facebook DRM7XUBHN2>SAO PAULO BR Local amount: 101.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DRM7XUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.09.29 2023.09.30	25088372	Purchase	Facebook ZMX5XU7JN2>SAO PAULO BR Local amount: 105.23 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZMX5XU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.42

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.29 2023.09.30	25088441	Purchase	Facebook XEQYQUKHN2>SAO PAULO BR Local amount: 102.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XEQYQUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.87
2023.09.29 2023.09.30	25088648	Purchase	Facebook X9RD7UXHN2>SAO PAULO BR Local amount: 101.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X9RD7UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.60
2023.09.29 2023.09.30	25088708	Purchase	Facebook QLK7UXHN2>SAO PAULO BR Local amount: 103.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QLK7UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.14
2023.09.29 2023.09.30	25088762	Purchase	Facebook 3H8G6VFHN2>SAO PAULO BR Local amount: 106.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3H8G6VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.65
2023.09.29 2023.09.30	25088855	Purchase	Facebook NVFLXU7HN2>SAO PAULO BR Local amount: 107.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NVFLXU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.76
2023.09.29 2023.09.29	25088858	Bank transfer	Withdrawal 63bbecde	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	206948.40
2023.09.29 2023.09.29	25088858	Fee	Fee for bank transfer 25088858		-5.00
2023.09.29 2023.09.30	25089356	Purchase	Facebook 9NDEXU7JN2>SAO PAULO BR Local amount: 103.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9NDEXU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.29 2023.09.30	25094891	Purchase	Facebook YHJZ6V3JN2>SAO PAULO BR Local amount: 103.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YHJZ6V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.01
2023.09.29 2023.09.30	25102943	Purchase	Facebook J2CRXUBHN2>SAO PAULO BR Local amount: 101.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J2CRXUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.66
2023.09.29 2023.09.30	25104209	Purchase	Facebook 6JLJ8UPHN2>SAO PAULO BR Local amount: 102.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6JLJ8UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.09.29 2023.09.30	25111145	Purchase	Facebook TTEU5UBJN2>SAO PAULO BR Local amount: 103.62 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TTEU5UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.11
2023.09.29 2023.09.30	25111862	Purchase	Facebook 2XUZ6VFHN2>SAO PAULO BR Local amount: 104.75 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2XUZ6VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.32
2023.09.29 2023.09.30	25112228	Purchase	Facebook RBLJKUTHN2>SAO PAULO BR Local amount: 100.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RBLJKUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.55
2023.09.29 2023.09.30	25112549	Purchase	Facebook V57D7V3JN2>SAO PAULO BR Local amount: 104.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V57D7V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.18
2023.09.29 2023.09.30	25112771	Purchase	Facebook J3D8YU7HN2>SAO PAULO BR Local amount: 100.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J3D8YU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.29 2023.09.30	25112999	Purchase	Facebook N7336UBJN2>SAO PAULO BR Local amount: 103.52 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N7336UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.09
2023.09.29 2023.09.30	25113143	Purchase	Facebook BTHPKUTHN2>SAO PAULO BR Local amount: 102.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BTHPKUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.09.29 2023.10.01	25113416	Purchase	PAYPAL *cartoladicasfc10>35314369001 LU	Beneficiary: PAYPAL *cartoladicasfc10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-846.70
2023.09.29 2023.10.01	25113431	Purchase	PAYPAL *canalmariocoelhov>35314369001 LU	Beneficiary: PAYPAL *canalmariocoelhov 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-2708.46
2023.09.29 2023.09.30	25113443	Purchase	Facebook LTF4YU7JN2>SAO PAULO BR Local amount: 106.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LTF4YU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.64
2023.09.29 2023.09.30	25113584	Purchase	Facebook UUAB8UXHN2>SAO PAULO BR Local amount: 102.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UUAB8UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.96
2023.09.29 2023.09.30	25113818	Purchase	Facebook TY686UBJN2>SAO PAULO BR Local amount: 104.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TY686UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.21
2023.09.29 2023.10.01	25113989	Purchase	Facebook PPR7YU7JN2>SAO PAULO BR Local amount: 100.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PPR7YU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.46

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.29 2023.10.01	25114106	Purchase	Facebook TCS2SUKHN2>SAO PAULO BR Local amount: 103.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TCS2SUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.04
2023.09.29 2023.10.01	25114184	Purchase	Facebook N2N3SUKHN2>SAO PAULO BR Local amount: 102.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N2N3SUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.09.30 2023.10.01	25114238	Purchase	Facebook Z9ZWKUTHN2>SAO PAULO BR Local amount: 103.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z9ZWKUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05
2023.09.30 2023.10.01	25114292	Purchase	Facebook YEG5SUKHN2>SAO PAULO BR Local amount: 103.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YEG5SUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.07
2023.09.30 2023.10.01	25114355	Purchase	Facebook SK9LYU7HN2>SAO PAULO BR Local amount: 102.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SK9LYU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.85
2023.09.30 2023.10.01	25114502	Purchase	Facebook W88E6UBJN2>SAO PAULO BR Local amount: 100.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W88E6UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.54
2023.09.30 2023.10.01	25114727	Purchase	Facebook HUU79UPHN2>SAO PAULO BR Local amount: 102.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HUU79UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.09.30 2023.10.01	25114799	Purchase	Facebook HET4LUTHN2>SAO PAULO BR Local amount: 100.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HET4LUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.52

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.30 2023.10.01	25114982	Purchase	Facebook NE7SYU7HN2>SAO PAULO BR Local amount: 102.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NE7SYU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.09.30 2023.10.01	25115573	Purchase	Facebook X25S8UXHN2>SAO PAULO BR Local amount: 100.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X25S8UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48
2023.09.30 2023.10.01	25117448	Purchase	Facebook 9A478V3JN2>SAO PAULO BR Local amount: 101.62 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9A478V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.09.30 2023.10.01	25118024	Purchase	Facebook 69DZ7VFHN2>SAO PAULO BR Local amount: 110.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 69DZ7VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.48
2023.09.30 2023.10.01	25118366	Purchase	Facebook 9Y339UXHN2>SAO PAULO BR Local amount: 102.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9Y339UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.09.30 2023.10.01	25118531	Purchase	Facebook ZR848VFHN2>SAO PAULO BR Local amount: 105.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZR848VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.47
2023.09.30 2023.10.01	25119401	Purchase	Facebook 33VQ9UPHN2>SAO PAULO BR Local amount: 101.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 33VQ9UPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.59
2023.09.30 2023.10.01	25119602	Purchase	Facebook A9L3ZUBHN2>SAO PAULO BR Local amount: 103.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook A9L3ZUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.08

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.30 2023.10.01	25119770	Purchase	Facebook BQHNLUTHN2>SAO PAULO BR Local amount: 103.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BQHNLUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.03
2023.09.30 2023.10.01	25119965	Purchase	Facebook ECZVSUKHN2>SAO PAULO BR Local amount: 101.62 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ECZVSUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.70
2023.09.30 2023.10.01	25120148	Purchase	Facebook EMVQLUTHN2>SAO PAULO BR Local amount: 104.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EMVQLUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.28
2023.09.30 2023.10.01	25120325	Purchase	Facebook VYWR LUTHN2>SAO PAULO BR Local amount: 102.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VYWR LUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.83
2023.09.30 2023.10.01	25120628	Purchase	Facebook 2Z587UBJN2>SAO PAULO BR Local amount: 104.21 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2Z587UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.20
2023.09.30 2023.10.01	25120784	Purchase	Facebook 4A5N8V3JN2>SAO PAULO BR Local amount: 102.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4A5N8V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.85
2023.09.30 2023.10.01	25120904	Purchase	Facebook 2UBBZUBHN2>SAO PAULO BR Local amount: 101.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2UBBZUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.58
2023.09.30 2023.10.01	25120997	Purchase	Facebook N99WLUTHN2>SAO PAULO BR Local amount: 102.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N99WLUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.89

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.09.30 2023.10.02	25121066	Purchase	Facebook FCEKZU7HN2>SAO PAULO BR Local amount: 106.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FCEKZU7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.56
2023.09.30 2023.10.02	25121156	Purchase	Facebook N6HH8VFHN2>SAO PAULO BR Local amount: 102.88 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N6HH8VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.95
2023.10.01 2023.10.02	25121225	Purchase	Facebook MJXEZUBHN2>SAO PAULO BR Local amount: 108.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MJXEZUBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.08
2023.10.01 2023.10.02	25121396	Purchase	Facebook 3L98TUKHN2>SAO PAULO BR Local amount: 100.82 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3L98TUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.55
2023.10.01 2023.10.01	25121615	Administration fee	Wallet's average balance in this period 408147.92 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-170.20
2023.10.01 2023.10.02	25124468	Purchase	Facebook 9F8L8VFHN2>SAO PAULO BR Local amount: 106.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9F8L8VFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.61
2023.10.01 2023.10.02	25125116	Purchase	Facebook B4T9TUKHN2>SAO PAULO BR Local amount: 100.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B4T9TUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.43
2023.10.01 2023.10.02	25125512	Purchase	Facebook KYBP9UXHN2>SAO PAULO BR Local amount: 101.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KYBP9UXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.01 2023.10.02	25125572	Purchase	Facebook CQ9L7UBJN2>SAO PAULO BR Local amount: 102.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CQ9L7UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.84
2023.10.01 2023.10.02	25125653	Purchase	Facebook SHYETUKHN2>SAO PAULO BR Local amount: 101.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SHYETUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.73
2023.10.01 2023.10.02	25125962	Purchase	Facebook VLG49V3JN2>SAO PAULO BR Local amount: 101.86 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VLG49V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.74
2023.10.01 2023.10.02	25127753	Purchase	Facebook FR8UZU7JN2>SAO PAULO BR Local amount: 100.52 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FR8UZU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.49
2023.10.01 2023.10.02	25144250	Purchase	Facebook U3DXZU7JN2>SAO PAULO BR Local amount: 102.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook U3DXZU7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.80
2023.10.01 2023.10.02	25178450	Purchase	Facebook QKGE9V3JN2>SAO PAULO BR Local amount: 102.93 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QKGE9V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.96
2023.10.01 2023.10.01	25178507	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.10.01 2023.10.02	25193438	Purchase	Facebook Y9MF9V3JN2>SAO PAULO BR Local amount: 101.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Y9MF9V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.68

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.01 2023.10.02	25194164	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 256.88 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-248.27
2023.10.01 2023.10.02	25194248	Purchase	Facebook G2JNMUTHN2>SAO PAULO BR Local amount: 102.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook G2JNMUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.80
2023.10.01 2023.10.02	25194422	Purchase	XERO GLOBAL IN-4598222> +12013546577 US Local amount: 51.30 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: XERO GLOBAL IN-4598222 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-49.59
2023.10.01 2023.10.02	25194494	Purchase	Facebook SJV52VBHN2>SAO PAULO BR Local amount: 103.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SJV52VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.07
2023.10.01 2023.10.02	25194638	Purchase	XERO GLOBAL IN-4601997> +12013546577 US Local amount: 51.30 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: XERO GLOBAL IN-4601997 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-49.59
2023.10.01 2023.10.02	25194695	Purchase	Facebook PQA68UBJN2>SAO PAULO BR Local amount: 100.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PQA68UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.41
2023.10.01 2023.10.02	25194827	Purchase	Facebook 5B882VBHN2>SAO PAULO BR Local amount: 105.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5B882VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.42
2023.10.01 2023.10.02	25195049	Purchase	Facebook F74TMUTHN2>SAO PAULO BR Local amount: 104.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F74TMUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.24

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.01 2023.10.02	25195148	Purchase	Facebook LRCEAUXHN2>SAO PAULO BR Local amount: 100.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LRCEAUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.47
2023.10.01 2023.10.02	25195310	Purchase	Facebook 8FDA2V7JN2>SAO PAULO BR Local amount: 101.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8FDA2V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.60
2023.10.01 2023.10.02	25195466	Purchase	Facebook JUN5UUKHN2>SAO PAULO BR Local amount: 100.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JUN5UUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.56
2023.10.01 2023.10.03	25195514	Purchase	PAYPAL *GABRIELGRILOX10>35314369001 LU	Beneficiary: PAYPAL *GABRIELGRILOX10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1720.00
2023.10.01 2023.10.03	25195517	Purchase	PAYPAL *wesley.curty>35314369001 LU	Beneficiary: PAYPAL *wesley.curty 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-100.00
2023.10.01 2023.10.02	25195550	Purchase	Facebook 48R6UUKHN2>SAO PAULO BR Local amount: 101.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 48R6UUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.72
2023.10.01 2023.10.02	25195694	Purchase	Facebook 8HT7UUKHN2>SAO PAULO BR Local amount: 104.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8HT7UUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.33
2023.10.01 2023.10.03	25195802	Purchase	Facebook C4HZMUTHN2>SAO PAULO BR Local amount: 101.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C4HZMUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.76

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.01 2023.10.03	25195862	Purchase	Facebook 9F47BUPHN2>SAO PAULO BR Local amount: 101.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9F47BUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.60
2023.10.01 2023.10.03	25195925	Purchase	Facebook QHZP2V7HN2>SAO PAULO BR Local amount: 102.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QHZP2V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.10.01 2023.10.03	25195946	Purchase	Facebook WXQ3NUTHN2>SAO PAULO BR Local amount: 100.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WXQ3NUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.42
2023.10.02 2023.10.03	25196021	Purchase	Facebook 5S49BUPHN2>SAO PAULO BR Local amount: 103.15 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5S49BUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00
2023.10.02 2023.10.03	25196057	Purchase	PAYPAL *ADCASH OUE>35314369001 EE	Beneficiary: PAYPAL *ADCASH OUE 35314369001, EE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-248.64
2023.10.02 2023.10.03	25196069	Purchase	Facebook Y255NUTHN2>SAO PAULO BR Local amount: 102.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Y255NUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.87
2023.10.02 2023.10.03	25196090	Purchase	Facebook GY5DUUKHN2>SAO PAULO BR Local amount: 101.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GY5DUUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.63
2023.10.02 2023.10.03	25196126	Purchase	Facebook D96L8UBJN2>SAO PAULO BR Local amount: 101.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook D96L8UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.02 2023.10.03	25196438	Purchase	Facebook F7H3AV3JN2>SAO PAULO BR Local amount: 104.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F7H3AV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.17
2023.10.02 2023.10.03	25196507	Purchase	Facebook ZAQ4AV3JN2>SAO PAULO BR Local amount: 103.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZAQ4AV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.02
2023.10.02 2023.10.03	25196726	Purchase	Facebook MHAR8UBJN2>SAO PAULO BR Local amount: 101.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MHAR8UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.62
2023.10.02 2023.10.03	25202957	Purchase	Facebook 35Q2AVFHN2>SAO PAULO BR Local amount: 104.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 35Q2AVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.21
2023.10.02 2023.10.03	25213916	Purchase	Facebook QG7RBUPHN2>SAO PAULO BR Local amount: 102.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QG7RBUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.87
2023.10.02 2023.10.03	25217942	Purchase	Facebook GM7HAV3JN2>SAO PAULO BR Local amount: 102.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GM7HAV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.84
2023.10.02 2023.10.03	25222217	Purchase	Facebook 86CPNUTHN2>SAO PAULO BR Local amount: 101.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 86CPNUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.72
2023.10.02 2023.10.03	25223363	Purchase	Facebook NJ2E3V7HN2>SAO PAULO BR Local amount: 104.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NJ2E3V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.17

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.02 2023.10.03	25223879	Purchase	Facebook 4ZLCAVFHN2>SAO PAULO BR Local amount: 102.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4ZLCAVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.10.02 2023.10.03	25224299	Purchase	Facebook TBE89UBJN2>SAO PAULO BR Local amount: 105.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TBE89UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.48
2023.10.02 2023.10.03	25224395	Bank transfer	Invoice 322	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-18146.64
2023.10.02 2023.10.03	25224395	Fee	Fee for bank transfer 25224395		-28.15
2023.10.02 2023.10.03	25224404	Bank transfer	Invoice 323	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-4244.99
2023.10.02 2023.10.03	25224404	Fee	Fee for bank transfer 25224404		-14.25
2023.10.02 2023.10.03	25224449	Bank transfer	OR Crunch2023/60	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1844.95
2023.10.02 2023.10.03	25224449	Fee	Fee for bank transfer 25224449		-11.85
2023.10.02 2023.10.03	25224767	Purchase	Facebook SXR3VUKHN2>SAO PAULO BR Local amount: 103.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SXR3VUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.15

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.02 2023.10.03	25225172	Purchase	Facebook 9AKA9UBJN2>SAO PAULO BR Local amount: 103.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9AKA9UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.99
2023.10.02 2023.10.03	25225556	Purchase	Facebook TRXB3V7JN2>SAO PAULO BR Local amount: 102.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TRXB3V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.02 2023.10.03	25225997	Purchase	Facebook 6BYD3VBHN2>SAO PAULO BR Local amount: 105.50 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6BYD3VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.45
2023.10.02 2023.10.03	25226450	Purchase	Facebook K2YD9UBJN2>SAO PAULO BR Local amount: 100.88 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K2YD9UBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.10.02 2023.10.03	25227023	Purchase	Facebook 8NKZNUTHN2>SAO PAULO BR Local amount: 102.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8NKZNUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.10.02 2023.10.03	25227455	Purchase	Facebook 4KX7CUPHN2>SAO PAULO BR Local amount: 103.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4KX7CUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.03
2023.10.02 2023.10.03	25228061	Purchase	Facebook 45GXAV3JN2>SAO PAULO BR Local amount: 100.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 45GXAV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.41
2023.10.02 2023.10.04	25228382	Purchase	Facebook WHSJ3V7JN2>SAO PAULO BR Local amount: 102.52 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WHSJ3V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.85

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.02 2023.10.04	25228589	Purchase	Facebook SASACUPHN2>SAO PAULO BR Local amount: 103.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SASACUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.10
2023.10.02 2023.10.04	25228763	Purchase	Facebook VUXZAV3JN2>SAO PAULO BR Local amount: 100.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VUXZAV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.36
2023.10.03 2023.10.04	25228889	Purchase	Facebook RSACCUPHN2>SAO PAULO BR Local amount: 100.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RSACCUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.43
2023.10.03 2023.10.04	25229174	Purchase	Facebook AZU7PUTHN2>SAO PAULO BR Local amount: 106.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AZU7PUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.63
2023.10.03 2023.10.04	25229348	Purchase	Facebook JFMN3V7JN2>SAO PAULO BR Local amount: 107.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JFMN3V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.74
2023.10.03 2023.10.04	25229489	Purchase	Facebook SMYHVUKHN2>SAO PAULO BR Local amount: 100.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SMYHVUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.51
2023.10.03 2023.10.04	25229900	Purchase	Facebook M4UXAVFHN2>SAO PAULO BR Local amount: 101.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook M4UXAVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.74
2023.10.03 2023.10.04	25230017	Purchase	Facebook C7RCPUTHN2>SAO PAULO BR Local amount: 101.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C7RCPUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.69

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.03 2023.10.04	25230104	Purchase	Facebook VLBT3V7JN2>SAO PAULO BR Local amount: 102.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VLBT3V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.79
2023.10.03 2023.10.04	25230404	Purchase	Facebook Q9WZBUXHN2>SAO PAULO BR Local amount: 105.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q9WZBUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.34
2023.10.03 2023.10.04	25237238	Purchase	Facebook 2G68BVFHN2>SAO PAULO BR Local amount: 102.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2G68BVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.77
2023.10.03 2023.10.03	25238711	Bank transfer	Withdrawal 76868f68	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	106463.29
2023.10.03 2023.10.03	25238711	Fee	Fee for bank transfer 25238711		-5.00
2023.10.03 2023.10.04	25242905	Purchase	Facebook LSTJBV3JN2>SAO PAULO BR Local amount: 101.97 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LSTJBV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.10.03 2023.10.04	25243871	Purchase	Facebook QPEQPUTHN2>SAO PAULO BR Local amount: 101.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QPEQPUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.64
2023.10.03 2023.10.04	25245032	Purchase	Facebook 8AYWCUPHN2>SAO PAULO BR Local amount: 103.99 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8AYWCUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.13

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.03 2023.10.04	25248629	Purchase	Facebook FL99AUBJN2>SAO PAULO BR Local amount: 100.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FL99AUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.03 2023.10.04	25250018	Purchase	Facebook LQCUPUTHN2>SAO PAULO BR Local amount: 100.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LQCUPUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.42
2023.10.03 2023.10.04	25250774	Purchase	Facebook 5KR2DUPHN2>SAO PAULO BR Local amount: 101.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5KR2DUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72
2023.10.03 2023.10.04	25251242	Purchase	Facebook DG3DAUBJN2>SAO PAULO BR Local amount: 100.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DG3DAUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.45
2023.10.03 2023.10.04	25251827	Purchase	Facebook T9VUBV3JN2>SAO PAULO BR Local amount: 100.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T9VUBV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.03 2023.10.04	25252361	Purchase	Facebook SFR7DUPHN2>SAO PAULO BR Local amount: 102.50 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SFR7DUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.03 2023.10.04	25252913	Purchase	Facebook 5Y3YBV3JN2>SAO PAULO BR Local amount: 100.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5Y3YBV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.44
2023.10.03 2023.10.04	25253411	Purchase	Facebook 9GDBDUPHN2>SAO PAULO BR Local amount: 101.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9GDBDUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.03 2023.10.04	25253933	Purchase	Facebook K86N4V7JN2>SAO PAULO BR Local amount: 101.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K86N4V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.10.03 2023.10.04	25254242	Purchase	Facebook 6GKVBVFHN2>SAO PAULO BR Local amount: 101.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6GKVBVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.63
2023.10.03 2023.10.05	25254470	Purchase	Facebook BJ5R4V7JN2>SAO PAULO BR Local amount: 101.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BJ5R4V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.62
2023.10.03 2023.10.05	25254668	Purchase	Facebook 72XWCUXHN2>SAO PAULO BR Local amount: 102.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 72XWCUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.75
2023.10.04 2023.10.05	25254974	Purchase	Facebook WAZ35V7HN2>SAO PAULO BR Local amount: 102.87 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WAZ35V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.04 2023.10.05	25255115	Purchase	Facebook 2YRV4V7JN2>SAO PAULO BR Local amount: 100.82 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2YRV4V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.45
2023.10.04 2023.10.05	25255430	Purchase	Facebook V9YSWUKHN2>SAO PAULO BR Local amount: 103.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V9YSWUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.99
2023.10.04 2023.10.05	25255526	Purchase	Facebook TUCZAUBJN2>SAO PAULO BR Local amount: 103.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TUCZAUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.97

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.04 2023.10.05	25255829	Purchase	Facebook KBBHCV3JN2>SAO PAULO BR Local amount: 101.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KBBHCV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.53
2023.10.04 2023.10.05	25259570	Purchase	Facebook LQNF5V7HN2>SAO PAULO BR Local amount: 101.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LQNF5V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.54
2023.10.04 2023.10.05	25266323	Purchase	Facebook WUQEBUBJN2>SAO PAULO BR Local amount: 106.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WUQEBUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.62
2023.10.04 2023.10.05	25269947	Purchase	Facebook 9UUZCV3JN2>SAO PAULO BR Local amount: 101.99 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9UUZCV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.68
2023.10.04 2023.10.05	25278002	Purchase	Facebook 3Z8V5V7HN2>SAO PAULO BR Local amount: 100.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3Z8V5V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.42
2023.10.04 2023.10.05	25278380	Purchase	Facebook BJ65DV3JN2>SAO PAULO BR Local amount: 101.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BJ65DV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.50
2023.10.04 2023.10.05	25278716	Purchase	Facebook V4U8RUTHN2>SAO PAULO BR Local amount: 100.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V4U8RUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.31
2023.10.04 2023.10.05	25279169	Purchase	Facebook RWFARUTHN2>SAO PAULO BR Local amount: 103.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RWFARUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.89

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.04 2023.10.05	25279823	Purchase	Facebook Z8BKEUPHN2>SAO PAULO BR Local amount: 101.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z8BKEUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.60
2023.10.04 2023.10.05	25280324	Purchase	Facebook UF2GDV3JN2>SAO PAULO BR Local amount: 103.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UF2GDV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.95
2023.10.04 2023.10.05	25280732	Purchase	Facebook H7GJDV3JN2>SAO PAULO BR Local amount: 101.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook H7GJDV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.51
2023.10.04 2023.10.05	25281071	Purchase	Facebook 6AQ2CUBJN2>SAO PAULO BR Local amount: 102.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6AQ2CUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.46
2023.10.04 2023.10.06	25281272	Purchase	Facebook 33ETEUPHN2>SAO PAULO BR Local amount: 100.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 33ETEUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.09
2023.10.04 2023.10.06	25281500	Purchase	Facebook YL76CUBJN2>SAO PAULO BR Local amount: 103.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YL76CUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.64
2023.10.05 2023.10.06	25281635	Purchase	Facebook LGHFDVFN2>SAO PAULO BR Local amount: 102.97 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LGHFDVFN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.63
2023.10.05 2023.10.06	25281878	Purchase	Facebook MVZXEUPHN2>SAO PAULO BR Local amount: 102.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MVZXEUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.62

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.05 2023.10.06	25281959	Purchase	Facebook S2EEEUXHN2>SAO PAULO BR Local amount: 102.92 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S2EEEUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.62
2023.10.05 2023.10.06	25282181	Purchase	Facebook BBUL6V7HN2>SAO PAULO BR Local amount: 103.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BBUL6V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.70
2023.10.05 2023.10.06	25282340	Purchase	Facebook HMCYDV3JN2>SAO PAULO BR Local amount: 102.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HMCYDV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.52
2023.10.05 2023.10.06	25283333	Purchase	Facebook LACDYUKHN2>SAO PAULO BR Local amount: 101.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LACDYUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.40
2023.10.05 2023.10.06	25291616	Purchase	Facebook LVXLYUKHN2>SAO PAULO BR Local amount: 101.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LVXLYUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.34
2023.10.05 2023.10.06	25293347	Purchase	Facebook F4VQYUKHN2>SAO PAULO BR Local amount: 100.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F4VQYUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.21
2023.10.05 2023.10.06	25295210	Purchase	Facebook WQGZ6VBHN2>SAO PAULO BR Local amount: 102.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WQGZ6VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.56
2023.10.05 2023.10.06	25299338	Purchase	Facebook CPQ37VBHN2>SAO PAULO BR Local amount: 102.45 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook CPQ37VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.53

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.05 2023.10.06	25299854	Purchase	Facebook APFTFUPHN2>SAO PAULO BR Local amount: 101.66 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook APFTFUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.37
2023.10.05 2023.10.06	25300445	Purchase	Facebook 23TE7V7HN2>SAO PAULO BR Local amount: 103.11 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 23TE7V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.65
2023.10.05 2023.10.06	25300667	Purchase	Facebook 68U87VBHN2>SAO PAULO BR Local amount: 100.78 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 68U87VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.21
2023.10.05 2023.10.06	25301003	Purchase	Facebook X4RRSUTHN2>SAO PAULO BR Local amount: 100.96 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook X4RRSUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.24
2023.10.05 2023.10.06	25301402	Purchase	Facebook 8MR5ZUKHN2>SAO PAULO BR Local amount: 106.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 8MR5ZUKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.24
2023.10.05 2023.10.06	25301675	Purchase	Facebook THVUSUTHN2>SAO PAULO BR Local amount: 103.57 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook THVUSUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.10.05 2023.10.06	25302026	Purchase	Facebook DUJXEV3JN2>SAO PAULO BR Local amount: 106.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook DUJXEV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.24
2023.10.05 2023.10.06	25302368	Purchase	Facebook W5VYEV3JN2>SAO PAULO BR Local amount: 103.10 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook W5VYEV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.05 2023.10.07	25302629	Purchase	Facebook PTFH7VBHN2>SAO PAULO BR Local amount: 100.99 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PTFH7VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.06
2023.10.05 2023.10.07	25302821	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.89
2023.10.05 2023.10.07	25302947	Purchase	Facebook F4JR7V7HN2>SAO PAULO BR Local amount: 109.31 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook F4JR7V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.63
2023.10.05 2023.10.07	25303118	Purchase	Facebook QAY3FV3JN2>SAO PAULO BR Local amount: 103.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook QAY3FV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48
2023.10.06 2023.10.07	25303280	Purchase	Facebook XF3AGUPHN2>SAO PAULO BR Local amount: 105.13 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook XF3AGUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.06 2023.10.07	25303394	Purchase	Facebook CTGKDUBJN2>SAO PAULO BR Local amount: 105.62 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook CTGKDUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.10.06 2023.10.07	25303520	Purchase	Facebook CAU6FV3JN2>SAO PAULO BR Local amount: 102.60 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook CAU6FV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.36
2023.10.06 2023.10.07	25303766	Purchase	Facebook AUSCGUPHN2>SAO PAULO BR Local amount: 100.98 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook AUSCGUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.06

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.06 2023.10.07	25303844	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.89
2023.10.06 2023.10.07	25303859	Purchase	Facebook RBEX7V7HN2>SAO PAULO BR Local amount: 100.60 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook RBEX7V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.99
2023.10.06 2023.10.07	25303880	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.89
2023.10.06 2023.10.07	25304045	Purchase	Facebook ZU2S7VBHN2>SAO PAULO BR Local amount: 100.06 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ZU2S7VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.89
2023.10.06 2023.10.07	25304144	Purchase	Facebook NQBT7V7JN2>SAO PAULO BR Local amount: 101.87 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NQBT7V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.23
2023.10.06 2023.10.07	25304222	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.89
2023.10.06 2023.10.07	25304468	Purchase	Facebook 4MQCTUTHN2>SAO PAULO BR Local amount: 103.85 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 4MQCTUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.60
2023.10.06 2023.10.07	25308092	Purchase	Facebook 7SSH3V3JN2>SAO PAULO BR Local amount: 102.78 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7SSH3V3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.40

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.06 2023.10.07	25308551	Purchase	Facebook ADS>SAO PAULO BR Local amount: 15.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.84
2023.10.06 2023.10.07	25310018	Purchase	Facebook PNKMLSF552>SAO PAULO BR Local amount: 7.80 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PNKMLSF552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.47
2023.10.06 2023.10.07	25310609	Purchase	Facebook ADS>SAO PAULO BR Local amount: 20.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.78
2023.10.06 2023.10.07	25311179	Purchase	Facebook 3SCWASB552>SAO PAULO BR Local amount: 6.03 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3SCWASB552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.15
2023.10.06 2023.10.07	25314554	Purchase	Facebook ZLX8GUXHN2>SAO PAULO BR Local amount: 105.39 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ZLX8GUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.89
2023.10.06 2023.10.07	25315655	Purchase	Facebook ADS>SAO PAULO BR Local amount: 30.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.67
2023.10.06 2023.10.07	25323062	Purchase	Facebook W4U98VBHN2>SAO PAULO BR Local amount: 102.09 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook W4U98VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.27
2023.10.06 2023.10.07	25323455	Purchase	Facebook 2RE4BSB552>SAO PAULO BR Local amount: 9.60 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 2RE4BSB552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.82

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.06 2023.10.07	25324559	Purchase	Facebook PLPUFV3JN2>SAO PAULO BR Local amount: 104.05 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PLPUFV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.64
2023.10.06 2023.10.07	25325279	Purchase	Facebook QJ7MFVFHN2>SAO PAULO BR Local amount: 105.81 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook QJ7MFVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.98
2023.10.06 2023.10.07	25325741	Purchase	Facebook G3WGGUXHN2>SAO PAULO BR Local amount: 100.72 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook G3WGGUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.01
2023.10.06 2023.10.07	25326137	Purchase	Facebook YRYF8VBHN2>SAO PAULO BR Local amount: 102.93 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook YRYF8VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.43
2023.10.06 2023.10.07	25326500	Purchase	Facebook T57FEUBJN2>SAO PAULO BR Local amount: 104.33 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook T57FEUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.69
2023.10.06 2023.10.08	25326794	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.44
2023.10.06 2023.10.07	25326956	Purchase	Facebook VKAD2VKHN2>SAO PAULO BR Local amount: 100.30 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VKAD2VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-18.94
2023.10.06 2023.10.07	25327220	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1887.08

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.06 2023.10.07	25327310	Purchase	Facebook FRR4GV3JN2>SAO PAULO BR Local amount: 102.13 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FRR4GV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.27
2023.10.06 2023.10.07	25327625	Purchase	Facebook S8S3RST552>SAO PAULO BR Local amount: 20.06 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook S8S3RST552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.79
2023.10.06 2023.10.07	25327727	Purchase	Facebook VWKVFVFHN2>SAO PAULO BR Local amount: 106.65 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VWKVFVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.13
2023.10.06 2023.10.07	25328078	Purchase	Facebook T2FP8V7JN2>SAO PAULO BR Local amount: 102.32 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook T2FP8V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.31
2023.10.06 2023.10.08	25328351	Purchase	Facebook SXNSGUXHN2>SAO PAULO BR Local amount: 103.41 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook SXNSGUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.58
2023.10.06 2023.10.08	25328486	Purchase	Facebook J8KTGUXHN2>SAO PAULO BR Local amount: 100.28 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook J8KTGUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.99
2023.10.06 2023.10.08	25328621	Purchase	Facebook 2XBS8VBHN2>SAO PAULO BR Local amount: 102.43 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 2XBS8VBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.40
2023.10.07 2023.10.08	25328747	Purchase	Facebook GWQM2VKHN2>SAO PAULO BR Local amount: 104.40 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook GWQM2VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.07 2023.10.08	25328759	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.47
2023.10.07 2023.10.08	25328828	Purchase	Facebook 6VDN2VKHN2>SAO PAULO BR Local amount: 100.71 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 6VDN2VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.07
2023.10.07 2023.10.08	25328897	Purchase	Facebook G4VBUUTHN2>SAO PAULO BR Local amount: 102.26 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook G4VBUUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.36
2023.10.07 2023.10.08	25328987	Purchase	Facebook KH4EGV3JN2>SAO PAULO BR Local amount: 104.04 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook KH4EGV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.10.07 2023.10.08	25329194	Purchase	Facebook 8MTTEUBJN2>SAO PAULO BR Local amount: 102.18 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 8MTTEUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.34
2023.10.07 2023.10.08	25329413	Purchase	Facebook C3QEUUTHN2>SAO PAULO BR Local amount: 101.09 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook C3QEUUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.14
2023.10.07 2023.10.08	25329488	Purchase	Facebook M3LFUUTHN2>SAO PAULO BR Local amount: 102.09 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook M3LFUUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.33
2023.10.07 2023.10.11	25329611	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.47

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.07 2023.10.08	25329617	Purchase	Facebook 63BJGV3JN2>SAO PAULO BR Local amount: 101.99 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 63BJGV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.31
2023.10.07 2023.10.08	25329857	Purchase	Facebook Z5ZYEUBJN2>SAO PAULO BR Local amount: 102.92 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Z5ZYEUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.07 2023.10.08	25330388	Purchase	Facebook T2N59V7JN2>SAO PAULO BR Local amount: 100.58 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook T2N59V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.05
2023.10.07 2023.10.08	25332413	Purchase	Facebook L6SBHUXHN2>SAO PAULO BR Local amount: 104.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook L6SBHUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.69
2023.10.07 2023.10.08	25333190	Purchase	Facebook WECL9V7HN2>SAO PAULO BR Local amount: 100.26 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook WECL9V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.99
2023.10.07 2023.10.08	25333580	Purchase	Facebook 5FYNGVFHN2>SAO PAULO BR Local amount: 103.63 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 5FYNGVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.62
2023.10.07 2023.10.08	25335005	Purchase	Facebook VPSJHUXHN2>SAO PAULO BR Local amount: 106.42 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VPSJHUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.15
2023.10.07 2023.10.08	25335320	Purchase	Facebook MEB3HV3JN2>SAO PAULO BR Local amount: 103.09 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook MEB3HV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.52

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.07 2023.10.08	25335578	Purchase	Facebook 6WAMHUXHN2>SAO PAULO BR Local amount: 101.52 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 6WAMHUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.22
2023.10.07 2023.10.08	25335794	Purchase	Facebook 949UGVFHN2>SAO PAULO BR Local amount: 101.84 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 949UGVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.28
2023.10.07 2023.10.08	25335992	Purchase	Facebook QZVAJUPHN2>SAO PAULO BR Local amount: 104.42 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook QZVAJUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.77
2023.10.07 2023.10.08	25336196	Purchase	Facebook B7DH3VKHN2>SAO PAULO BR Local amount: 100.06 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook B7DH3VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-18.95
2023.10.07 2023.10.08	25336421	Purchase	Facebook D3XCJUPHN2>SAO PAULO BR Local amount: 102.26 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook D3XCJUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.36
2023.10.07 2023.10.08	25336643	Purchase	Facebook 3KJSHUXHN2>SAO PAULO BR Local amount: 103.36 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3KJSHUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.57
2023.10.07 2023.10.08	25336955	Purchase	Facebook BR2Z9V7HN2>SAO PAULO BR Local amount: 101.50 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook BR2Z9V7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.22
2023.10.07 2023.10.09	25337177	Purchase	Facebook ZET9VUTHN2>SAO PAULO BR Local amount: 101.19 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ZET9VUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.16

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.07 2023.10.09	25337366	Purchase	Facebook K24N3VKHN2>SAO PAULO BR Local amount: 100.56 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook K24N3VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.04
2023.10.07 2023.10.09	25337480	Purchase	Facebook LG2SFUBJN2>SAO PAULO BR Local amount: 100.01 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook LG2SFUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.94
2023.10.08 2023.10.09	25337585	Purchase	Facebook UK74AV7HN2>SAO PAULO BR Local amount: 104.27 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook UK74AV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.10.08 2023.10.09	25337753	Purchase	Facebook L9Y4AV7HN2>SAO PAULO BR Local amount: 101.64 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook L9Y4AV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.24
2023.10.08 2023.10.09	25337822	Purchase	Facebook S52X9V7JN2>SAO PAULO BR Local amount: 102.37 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook S52X9V7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.38
2023.10.08 2023.10.09	25337900	Purchase	Facebook JZSFHV3JN2>SAO PAULO BR Local amount: 100.32 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JZSFHV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.00
2023.10.08 2023.10.09	25338245	Purchase	Facebook P252AV7JN2>SAO PAULO BR Local amount: 102.54 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook P252AV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.42
2023.10.08 2023.10.09	25338350	Purchase	Facebook E3J9AV7HN2>SAO PAULO BR Local amount: 100.61 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook E3J9AV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.05

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.08 2023.10.09	25338485	Purchase	Facebook SPCLHV3JN2>SAO PAULO BR Local amount: 100.91 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook SPCLHV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.11
2023.10.08 2023.10.09	25338965	Purchase	Facebook UV5Y3VKHN2>SAO PAULO BR Local amount: 104.91 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook UV5Y3VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.10.08 2023.10.09	25339973	Purchase	Facebook Q27GHVFHN2>SAO PAULO BR Local amount: 102.35 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Q27GHVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.37
2023.10.08 2023.10.09	25342061	Purchase	Facebook JGMKHFVHN2>SAO PAULO BR Local amount: 102.50 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JGMKHFVHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.41
2023.10.08 2023.10.09	25342541	Purchase	Facebook P9RDAVBHN2>SAO PAULO BR Local amount: 103.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook P9RDAVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.54
2023.10.08 2023.10.09	25342880	Purchase	Facebook FMC4KUPHN2>SAO PAULO BR Local amount: 103.55 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FMC4KUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.10.08 2023.10.09	25343639	Purchase	Facebook X28B4VKHN2>SAO PAULO BR Local amount: 101.93 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook X28B4VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.30
2023.10.08 2023.10.09	25343909	Purchase	Facebook RE6FGUBJN2>SAO PAULO BR Local amount: 102.93 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook RE6FGUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.08 2023.10.09	25344071	Purchase	Facebook VXG3JV3JN2>SAO PAULO BR Local amount: 104.94 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook VXG3JV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.10.08 2023.10.10	25344113	Purchase	PAYPAL *VIBRA>35314369001 LU	Beneficiary: PAYPAL *VIBRA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-19928.98
2023.10.08 2023.10.10	25344119	Purchase	PAYPAL *VIBRA>35314369001 LU	Beneficiary: PAYPAL *VIBRA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-15294.08
2023.10.08 2023.10.09	25344215	Purchase	Facebook 9NBKAVBHN2>SAO PAULO BR Local amount: 102.66 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 9NBKAVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.44
2023.10.08 2023.10.09	25344323	Purchase	Facebook GH7F4VKHN2>SAO PAULO BR Local amount: 104.40 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook GH7F4VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.10.08 2023.10.09	25344536	Purchase	Facebook 2KUNJUXHN2>SAO PAULO BR Local amount: 101.07 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 2KUNJUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.14
2023.10.08 2023.10.09	25344653	Purchase	Facebook 5SYKGUBJN2>SAO PAULO BR Local amount: 101.30 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 5SYKGUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.18
2023.10.08 2023.10.09	25344794	Purchase	Facebook JKQWHVFHN2>SAO PAULO BR Local amount: 101.25 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook JKQWHVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.17

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.08 2023.10.09	25344872	Purchase	Facebook AH37WUTHN2>SAO PAULO BR Local amount: 104.37 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook AH37WUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.10.08 2023.10.09	25344953	Purchase	Facebook WQE9JV3JN2>SAO PAULO BR Local amount: 100.18 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook WQE9JV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.97
2023.10.08 2023.10.10	25345019	Purchase	Facebook FC7AJV3JN2>SAO PAULO BR Local amount: 101.88 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FC7AJV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.29
2023.10.08 2023.10.10	25345091	Purchase	Facebook LNJZHVFN2>SAO PAULO BR Local amount: 106.13 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook LNJZHVFN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.10
2023.10.08 2023.10.10	25345145	Purchase	Facebook 98GM4VKHN2>SAO PAULO BR Local amount: 101.17 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 98GM4VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.16
2023.10.08 2023.10.10	25345181	Purchase	Facebook FFHAWUTHN2>SAO PAULO BR Local amount: 101.67 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FFHAWUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.25
2023.10.09 2023.10.10	25345241	Purchase	Facebook N2TCJV3JN2>SAO PAULO BR Local amount: 100.23 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook N2TCJV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.98
2023.10.09 2023.10.10	25345331	Purchase	Facebook ZBGUAVBHN2>SAO PAULO BR Local amount: 102.89 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ZBGUAVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.09 2023.10.10	25345385	Purchase	Facebook Y4XP4VKHN2>SAO PAULO BR Local amount: 100.84 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Y4XP4VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.09
2023.10.09 2023.10.10	25345436	Purchase	Facebook 33VVAVBHN2>SAO PAULO BR Local amount: 104.28 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 33VVAVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.10.09 2023.10.10	25345724	Purchase	Facebook 3WG7JVFHN2>SAO PAULO BR Local amount: 100.88 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3WG7JVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.10
2023.10.09 2023.10.10	25345775	Purchase	Facebook FMTHJV3JN2>SAO PAULO BR Local amount: 101.52 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FMTHJV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.22
2023.10.09 2023.10.10	25345922	Purchase	Facebook V7F3KUXHN2>SAO PAULO BR Local amount: 104.71 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook V7F3KUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.82
2023.10.09 2023.10.10	25346915	Purchase	Facebook D4R5KUXHN2>SAO PAULO BR Local amount: 104.12 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook D4R5KUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.71
2023.10.09 2023.10.10	25358120	Purchase	Facebook 7AZRJV3JN2>SAO PAULO BR Local amount: 104.58 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7AZRJV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.10.09 2023.10.10	25366427	Purchase	Facebook XVFSWUTHN2>SAO PAULO BR Local amount: 100.32 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook XVFSWUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.09 2023.10.10	25369766	Bank transfer	Invoice 0610003	Beneficiary: PI X GAMING MARKETING REVOLT21XXX LT143250063269692886 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-232.20
2023.10.09 2023.10.10	25369766	Fee	Fee for bank transfer 25369766		-10.24
2023.10.09 2023.10.10	25372355	Purchase	Facebook HERLJVFN2>SAO PAULO BR Local amount: 101.05 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook HERLJVFN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.13
2023.10.09 2023.10.10	25375790	Purchase	Facebook 94RBHUBJN2>SAO PAULO BR Local amount: 106.99 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 94RBHUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.26
2023.10.09 2023.10.10	25376030	Purchase	Facebook 9VWYJV3JN2>SAO PAULO BR Local amount: 105.36 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 9VWYJV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.95
2023.10.09 2023.10.10	25376321	Purchase	Facebook 45YPBV7HN2>SAO PAULO BR Local amount: 105.49 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 45YPBV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.98
2023.10.09 2023.10.10	25376534	Purchase	Facebook RY4HBVBHN2>SAO PAULO BR Local amount: 102.15 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook RY4HBVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.34
2023.10.09 2023.10.10	25376801	Purchase	Facebook 3C6JBVBHN2>SAO PAULO BR Local amount: 101.22 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3C6JBVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.16

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.09 2023.10.10	25377062	Purchase	Facebook 7PGKBVBHN2>SAO PAULO BR Local amount: 104.46 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7PGKBVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.78
2023.10.09 2023.10.10	25377242	Purchase	Facebook LXHF5VKHN2>SAO PAULO BR Local amount: 105.41 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook LXHF5VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.96
2023.10.09 2023.10.10	25377443	Purchase	Facebook TRVG5VKHN2>SAO PAULO BR Local amount: 100.83 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook TRVG5VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.09
2023.10.09 2023.10.10	25377653	Purchase	Facebook 7MZWJVFN2>SAO PAULO BR Local amount: 102.01 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 7MZWJVFN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.31
2023.10.09 2023.10.10	25377833	Purchase	Facebook NEKMHUBJN2>SAO PAULO BR Local amount: 103.37 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NEKMHUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.57
2023.10.09 2023.10.11	25377911	Purchase	Facebook G8LTBV7JN2>SAO PAULO BR Local amount: 101.98 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook G8LTBV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.32
2023.10.09 2023.10.11	25378013	Purchase	Facebook 593CKV3JN2>SAO PAULO BR Local amount: 102.93 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 593CKV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.50
2023.10.09 2023.10.11	25378088	Purchase	Facebook 8GH2CV7HN2>SAO PAULO BR Local amount: 103.07 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 8GH2CV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.53

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.09 2023.10.11	25378166	Purchase	Facebook QL83CV7HN2>SAO PAULO BR Local amount: 101.11 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook QL83CV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.16
2023.10.10 2023.10.11	25378565	Purchase	Facebook UKQVKUXHN2>SAO PAULO BR Local amount: 102.12 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook UKQVKUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.34
2023.10.10 2023.10.11	25378604	Purchase	Facebook 53YEKV3JN2>SAO PAULO BR Local amount: 104.11 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 53YEKV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72
2023.10.10 2023.10.11	25378649	Purchase	Facebook DPH5KVFHN2>SAO PAULO BR Local amount: 104.68 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook DPH5KVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.83
2023.10.10 2023.10.11	25378724	Purchase	Facebook PFN6KVFHN2>SAO PAULO BR Local amount: 104.77 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PFN6KVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.85
2023.10.10 2023.10.11	25378820	Purchase	Facebook 4CPMLUPHN2>SAO PAULO BR Local amount: 101.98 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 4CPMLUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.32
2023.10.10 2023.10.11	25378862	Purchase	Facebook A4CWHUBJN2>SAO PAULO BR Local amount: 103.94 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook A4CWHUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.69
2023.10.10 2023.10.11	25378907	Purchase	Facebook 5L9PLUPHN2>SAO PAULO BR Local amount: 100.76 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 5L9PLUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.09

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.10 2023.10.11	25379075	Purchase	Facebook Q7NMKV3JN2>SAO PAULO BR Local amount: 101.63 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Q7NMKV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.25
2023.10.10 2023.10.11	25386263	Purchase	Facebook F5E26VKHN2>SAO PAULO BR Local amount: 100.07 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook F5E26VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.96
2023.10.10 2023.10.11	25392578	Purchase	Facebook 54LSXUTHN2>SAO PAULO BR Local amount: 104.38 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 54LSXUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.77
2023.10.10 2023.10.10	25394072	Bank transfer	Invoice 28708300056	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2100.04
2023.10.10 2023.10.10	25394072	Fee	Fee for bank transfer 25394072		-12.11
2023.10.10 2023.10.10	25394372	Bank transfer	Invoice 19312100060	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-518.29
2023.10.10 2023.10.10	25394372	Fee	Fee for bank transfer 25394372		-10.52
2023.10.10 2023.10.10	25394375	Bank transfer	Invoice 26289100058	Beneficiary: Contabo GmbH HYVEDEMMXXX DE86700202700661933771 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1970.90
2023.10.10 2023.10.10	25394375	Fee	Fee for bank transfer 25394375		-11.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.10 2023.10.11	25397864	Purchase	Facebook P6FBJUBJN2>SAO PAULO BR Local amount: 103.48 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook P6FBJUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.10.10 2023.10.11	25398536	Purchase	Facebook 5Z5KCV7JN2>SAO PAULO BR Local amount: 103.26 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 5Z5KCV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.10.10 2023.10.11	25399502	Purchase	Facebook 87A6MUPHN2>SAO PAULO BR Local amount: 104.14 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 87A6MUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.73
2023.10.10 2023.10.11	25400009	Purchase	Facebook WG78MUPHN2>SAO PAULO BR Local amount: 100.02 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook WG78MUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.95
2023.10.10 2023.10.11	25400297	Purchase	Facebook KD52YUTHN2>SAO PAULO BR Local amount: 102.56 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook KD52YUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.43
2023.10.10 2023.10.11	25400342	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.47
2023.10.10 2023.10.11	25400558	Purchase	Facebook XHKUKVFHN2>SAO PAULO BR Local amount: 101.82 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook XHKUKVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.29
2023.10.10 2023.10.11	25400783	Purchase	Facebook NJW3YUTHN2>SAO PAULO BR Local amount: 102.02 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NJW3YUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.32

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.10 2023.10.11	25400978	Purchase	Facebook KGP6VKHN2>SAO PAULO BR Local amount: 103.50 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook KGP6VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.10.10 2023.10.11	25401278	Purchase	Facebook ZFX5YUTHN2>SAO PAULO BR Local amount: 102.39 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ZFX5YUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.40
2023.10.10 2023.10.11	25401551	Purchase	Facebook FMUK6VKHN2>SAO PAULO BR Local amount: 101.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook FMUK6VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.14
2023.10.10 2023.10.12	25401596	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.47
2023.10.10 2023.10.11	25401761	Purchase	Facebook G6U7YUTHN2>SAO PAULO BR Local amount: 100.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook G6U7YUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.99
2023.10.10 2023.10.11	25402013	Purchase	Facebook NYC2LVFHN2>SAO PAULO BR Local amount: 103.84 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook NYC2LVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.67
2023.10.10 2023.10.11	25402220	Purchase	Facebook AVU9YUTHN2>SAO PAULO BR Local amount: 101.60 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook AVU9YUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.25
2023.10.10 2023.10.12	25402343	Purchase	Facebook MVLAYUTHN2>SAO PAULO BR Local amount: 100.01 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook MVLAYUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.16

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.10 2023.10.12	25402445	Purchase	Facebook 2NVRJUBJN2>SAO PAULO BR Local amount: 100.44 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 2NVRJUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.24
2023.10.10 2023.10.12	25402556	Purchase	Facebook CZ5KMUPHN2>SAO PAULO BR Local amount: 100.83 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook CZ5KMUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.31
2023.10.11 2023.10.12	25402613	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.58
2023.10.11 2023.10.12	25402631	Purchase	Facebook MCBTJUBJN2>SAO PAULO BR Local amount: 100.52 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook MCBTJUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.25
2023.10.11 2023.10.12	25402853	Purchase	Facebook 54WHLV3JN2>SAO PAULO BR Local amount: 100.69 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 54WHLV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.29
2023.10.11 2023.10.12	25402943	Purchase	Facebook Q487DV7HN2>SAO PAULO BR Local amount: 101.16 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook Q487DV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.38
2023.10.11 2023.10.12	25403105	Purchase	Facebook 3NM9LVFHN2>SAO PAULO BR Local amount: 100.64 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3NM9LVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.28
2023.10.11 2023.10.12	25403243	Purchase	Facebook SQ2BLVFHN2>SAO PAULO BR Local amount: 100.79 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook SQ2BLVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.31

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.11 2023.10.12	25403330	Purchase	Facebook TBWNLV3JN2>SAO PAULO BR Local amount: 104.30 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook TBWNLV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.98
2023.10.11 2023.10.12	25403417	Purchase	Facebook QMD9DV7JN2>SAO PAULO BR Local amount: 101.65 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook QMD9DV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48
2023.10.11 2023.10.12	25403858	Purchase	Facebook 3HQ6DVBHN2>SAO PAULO BR Local amount: 101.59 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 3HQ6DVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.47
2023.10.11 2023.10.12	25407401	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.58
2023.10.11 2023.10.12	25408409	Purchase	Facebook B2GYMUPHN2>SAO PAULO BR Local amount: 102.34 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook B2GYMUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.10.11 2023.10.11	25409234	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.10.11 2023.10.12	25413119	Purchase	Facebook 6PW3NUPHN2>SAO PAULO BR Local amount: 105.04 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 6PW3NUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.12
2023.10.11 2023.10.12	25417337	Purchase	Facebook PVDQDV7HN2>SAO PAULO BR Local amount: 105.21 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook PVDQDV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.16

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.11 2023.10.12	25418159	Purchase	Facebook 298KDVBN2>SAO PAULO BR Local amount: 101.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 298KDVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.54
2023.10.11 2023.10.12	25419152	Purchase	Facebook UGKG7VKHN2>SAO PAULO BR Local amount: 103.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UGKG7VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.11 2023.10.12	25419644	Purchase	Facebook 3LUH7VKHN2>SAO PAULO BR Local amount: 102.22 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3LUH7VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.58
2023.10.11 2023.10.13	25419833	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.58
2023.10.11 2023.10.12	25419974	Purchase	Facebook ZH2LKUBJN2>SAO PAULO BR Local amount: 103.23 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZH2LKUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.77
2023.10.11 2023.10.12	25420256	Purchase	Facebook PGCQDVBN2>SAO PAULO BR Local amount: 102.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PGCQDVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.10.11 2023.10.12	25420580	Purchase	Facebook WH77ZUTHN2>SAO PAULO BR Local amount: 100.92 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WH77ZUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.33
2023.10.11 2023.10.12	25420904	Purchase	Facebook EWYZLVFHN2>SAO PAULO BR Local amount: 103.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EWYZLVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.11 2023.10.12	25421126	Purchase	Facebook 8GGTMUXHN2>SAO PAULO BR Local amount: 107.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8GGTMUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.54
2023.10.11 2023.10.12	25421372	Purchase	Facebook FZZ2EV7HN2>SAO PAULO BR Local amount: 100.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FZZ2EV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.31
2023.10.11 2023.10.12	25421726	Purchase	Facebook 3M34EV7HN2>SAO PAULO BR Local amount: 103.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3M34EV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.10.11 2023.10.12	25421987	Purchase	Facebook 3C53EV7JN2>SAO PAULO BR Local amount: 105.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3C53EV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.26
2023.10.11 2023.10.13	25422254	Purchase	Facebook 5HTS7VKHN2>SAO PAULO BR Local amount: 105.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5HTS7VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.15
2023.10.11 2023.10.13	25422458	Purchase	Facebook MRWXDVBN2>SAO PAULO BR Local amount: 101.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MRWXDVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.35
2023.10.11 2023.10.13	25422629	Purchase	Facebook LFL7EV7HN2>SAO PAULO BR Local amount: 103.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LFL7EV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.82
2023.10.11 2023.10.13	25422749	Purchase	Facebook SBEFZUTHN2>SAO PAULO BR Local amount: 106.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SBEFZUTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.36

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.12 2023.10.13	25422785	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.59
2023.10.12 2023.10.13	25422890	Purchase	Facebook ZRC7EV7JN2>SAO PAULO BR Local amount: 102.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZRC7EV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.68
2023.10.12 2023.10.13	25423043	Purchase	Facebook YXXXKUBJN2>SAO PAULO BR Local amount: 107.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YXXXKUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.64
2023.10.12 2023.10.13	25423271	Purchase	Facebook YK3RNUPHN2>SAO PAULO BR Local amount: 102.88 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YK3RNUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.74
2023.10.12 2023.10.13	25423514	Purchase	Facebook VL928VKHN2>SAO PAULO BR Local amount: 105.97 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VL928VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.33
2023.10.12 2023.10.13	25423601	Purchase	Facebook 6BF7NUXHN2>SAO PAULO BR Local amount: 102.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6BF7NUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.64
2023.10.12 2023.10.13	25423646	Purchase	Facebook EYN4LUBJN2>SAO PAULO BR Local amount: 101.47 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EYN4LUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.47
2023.10.12 2023.10.13	25423724	Purchase	Facebook MG5EEV7JN2>SAO PAULO BR Local amount: 102.83 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MG5EEV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.73

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.12 2023.10.13	25424093	Purchase	Facebook D62JEV7HN2>SAO PAULO BR Local amount: 102.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook D62JEV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.58
2023.10.12 2023.10.12	25427981	Bank transfer	Invoice No.: 164457	Beneficiary: Innovation Labs Ltd SBMTMTMTXXX MT71SBMT55505000010000039247000 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-121.31
2023.10.12 2023.10.12	25427981	Fee	Fee for bank transfer 25427981		-10.13
2023.10.12 2023.10.13	25428932	Purchase	Facebook X9PNMV7HN2>SAO PAULO BR Local amount: 102.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X9PNMV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.73
2023.10.12 2023.10.13	25434221	Purchase	Facebook EHWSEV7HN2>SAO PAULO BR Local amount: 104.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EHWSEV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.03
2023.10.12 2023.10.13	25437782	Purchase	Facebook CRCJ8VKHN2>SAO PAULO BR Local amount: 102.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CRCJ8VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.10.12 2023.10.13	25438253	Bank transfer	Invoice EGOS05221	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.10.12 2023.10.13	25438253	Fee	Fee for bank transfer 25438253		-94.00
2023.10.12 2023.10.13	25438259	Bank transfer	Invoice EGOS05208	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-168000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.12 2023.10.13	25438259	Fee	Fee for bank transfer 25438259		-178.00
2023.10.12 2023.10.13	25446401	Purchase	Facebook 3TXLLUBJN2>SAO PAULO BR Local amount: 102.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3TXLLUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.10.12 2023.10.14	25448021	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.59
2023.10.12 2023.10.13	25450574	Purchase	Facebook TCMWEV7JN2>SAO PAULO BR Local amount: 100.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TCMWEV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.26
2023.10.12 2023.10.13	25450916	Purchase	Facebook ZYUSNUXHN2>SAO PAULO BR Local amount: 100.99 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZYUSNUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.37
2023.10.12 2023.10.13	25451177	Purchase	Facebook PPSYEV7JN2>SAO PAULO BR Local amount: 103.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PPSYEV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.10.12 2023.10.13	25451495	Purchase	Facebook Q5Z3FV7HN2>SAO PAULO BR Local amount: 101.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q5Z3FV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.47
2023.10.12 2023.10.13	25451816	Purchase	Facebook SNG5NVFHN2>SAO PAULO BR Local amount: 103.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SNG5NVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.79

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.12 2023.10.13	25452137	Purchase	Facebook LLZWNUXHN2>SAO PAULO BR Local amount: 100.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LLZWNUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.22
2023.10.12 2023.10.13	25452527	Purchase	Facebook W4R7NVFHN2>SAO PAULO BR Local amount: 102.58 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W4R7NVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.68
2023.10.12 2023.10.13	25452860	Purchase	Facebook KFKE2VTHN2>SAO PAULO BR Local amount: 103.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KFKE2VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.95
2023.10.12 2023.10.13	25453184	Purchase	Facebook GDFF2VTHN2>SAO PAULO BR Local amount: 103.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GDFF2VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.89
2023.10.12 2023.10.13	25453448	Purchase	Facebook CLHANVFHN2>SAO PAULO BR Local amount: 102.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CLHANVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.76
2023.10.12 2023.10.14	25453649	Purchase	Facebook 2Y9YLUBJN2>SAO PAULO BR Local amount: 105.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2Y9YLUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.25
2023.10.12 2023.10.14	25453856	Purchase	Facebook Y3RBFV7HN2>SAO PAULO BR Local amount: 102.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Y3RBFV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.76
2023.10.12 2023.10.14	25454000	Purchase	Facebook 73JCFV7HN2>SAO PAULO BR Local amount: 101.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 73JCFV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.48

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.13 2023.10.14	25454144	Purchase	Facebook NHBDFV7HN2>SAO PAULO BR Local amount: 100.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NHBDFV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.26
2023.10.13 2023.10.14	25454285	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.61
2023.10.13 2023.10.14	25454309	Purchase	Facebook KJWENVFHN2>SAO PAULO BR Local amount: 103.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KJWENVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.95
2023.10.13 2023.10.14	25454525	Purchase	Facebook 2Y449VKHN2>SAO PAULO BR Local amount: 102.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2Y449VKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.69
2023.10.13 2023.10.14	25454762	Purchase	Facebook 688VPUPHN2>SAO PAULO BR Local amount: 100.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 688VPUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.25
2023.10.13 2023.10.14	25455104	Purchase	Facebook 2KGXPUPHN2>SAO PAULO BR Local amount: 100.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2KGXPUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.22
2023.10.13 2023.10.14	25455197	Purchase	Facebook 9JQ8MUBJN2>SAO PAULO BR Local amount: 104.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9JQ8MUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.08
2023.10.13 2023.10.14	25455641	Purchase	Facebook WR7MNVFHN2>SAO PAULO BR Local amount: 104.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WR7MNVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.13 2023.10.14	25456385	Purchase	Facebook 2LVFFVBHN2>SAO PAULO BR Local amount: 100.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2LVFFVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.35
2023.10.13 2023.10.14	25459832	Purchase	Facebook 568ZXST552>SAO PAULO BR Local amount: 11.47 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 568ZXST552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.21
2023.10.13 2023.10.14	25460714	Purchase	Facebook J6FXNUPYX2>SAO PAULO BR Local amount: 12.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J6FXNUPYX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.41
2023.10.13 2023.10.14	25473587	Purchase	Facebook VZEMPUXHN2>SAO PAULO BR Local amount: 103.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VZEMPUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.10.13 2023.10.14	25475399	Purchase	Facebook BUUWV7JN2>SAO PAULO BR Local amount: 100.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BUUWV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.25
2023.10.13 2023.10.14	25476218	Purchase	Facebook Q4EFQUPHN2>SAO PAULO BR Local amount: 102.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q4EFQUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.77
2023.10.13 2023.10.14	25477271	Purchase	Facebook QEQ93VTHN2>SAO PAULO BR Local amount: 101.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QEQ93VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.45
2023.10.13 2023.10.14	25477814	Purchase	Facebook 4GL3GV7JN2>SAO PAULO BR Local amount: 103.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4GL3GV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.83

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.13 2023.10.14	25478192	Purchase	Facebook VYBKQUPHN2>SAO PAULO BR Local amount: 106.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VYBKQUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.46
2023.10.13 2023.10.14	25478465	Purchase	Facebook W2N7GV7HN2>SAO PAULO BR Local amount: 101.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W2N7GV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.50
2023.10.13 2023.10.14	25478771	Purchase	Facebook XVT8PVFHN2>SAO PAULO BR Local amount: 100.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XVT8PVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.29
2023.10.13 2023.10.14	25479041	Purchase	Facebook 4QT9PVFHN2>SAO PAULO BR Local amount: 102.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4QT9PVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.73
2023.10.13 2023.10.15	25479347	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.61
2023.10.13 2023.10.14	25479500	Purchase	Facebook VLQ2QUXHN2>SAO PAULO BR Local amount: 101.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VLQ2QUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.10.13 2023.10.14	25480028	Purchase	Facebook BZQ5GVBHN2>SAO PAULO BR Local amount: 102.58 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BZQ5GVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.71
2023.10.13 2023.10.14	25480337	Purchase	Facebook 9E95QUXHN2>SAO PAULO BR Local amount: 100.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9E95QUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.38

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.13 2023.10.14	25480550	Purchase	Facebook FCZ2NUBJN2>SAO PAULO BR Local amount: 110.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FCZ2NUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-21.21
2023.10.13 2023.10.15	25480766	Purchase	Facebook FGZSPV3JN2>SAO PAULO BR Local amount: 103.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FGZSPV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.85
2023.10.13 2023.10.15	25480904	Purchase	Facebook 9YAFGV7HN2>SAO PAULO BR Local amount: 104.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9YAFGV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.19
2023.10.13 2023.10.15	25481030	Purchase	Facebook 7YP4NUBJN2>SAO PAULO BR Local amount: 100.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7YP4NUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.28
2023.10.13 2023.10.15	25481162	Purchase	Facebook FS38QUXHN2>SAO PAULO BR Local amount: 103.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FS38QUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.88
2023.10.13 2023.10.15	25481273	Purchase	Facebook TFP5AVKHN2>SAO PAULO BR Local amount: 103.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TFP5AVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.86
2023.10.13 2023.10.15	25481387	Purchase	Facebook J26HGV7HN2>SAO PAULO BR Local amount: 103.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J26HGV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.93
2023.10.14 2023.10.15	25481474	Purchase	Facebook 5BE9QUXHN2>SAO PAULO BR Local amount: 103.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5BE9QUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.87

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.14 2023.10.15	25481546	Purchase	Facebook 53CBGVBHN2>SAO PAULO BR Local amount: 102.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 53CBGVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.10.14 2023.10.15	25481594	Purchase	Facebook 6V6AQUXHN2>SAO PAULO BR Local amount: 102.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6V6AQUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.10.14 2023.10.15	25481687	Purchase	Facebook LTV7AVKHN2>SAO PAULO BR Local amount: 102.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LTV7AVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.81
2023.10.14 2023.10.15	25481744	Purchase	Facebook ET9JGV7JN2>SAO PAULO BR Local amount: 105.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ET9JGV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.27
2023.10.14 2023.10.15	25481798	Purchase	Facebook ESNJGV7JN2>SAO PAULO BR Local amount: 101.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ESNJGV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.10.14 2023.10.15	25481984	Purchase	Facebook U3YYPV3JN2>SAO PAULO BR Local amount: 101.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook U3YYPV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.64
2023.10.14 2023.10.15	25482038	Purchase	Facebook FHEZPV3JN2>SAO PAULO BR Local amount: 103.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FHEZPV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.99
2023.10.14 2023.10.15	25482164	Purchase	Facebook G69FGVBHN2>SAO PAULO BR Local amount: 100.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook G69FGVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.43

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.14 2023.10.15	25482296	Purchase	Facebook CHWNPVFHN2>SAO PAULO BR Local amount: 101.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CHWNPVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48
2023.10.14 2023.10.15	25482332	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.14 2023.10.15	25482413	Purchase	Facebook FLH4RUPHN2>SAO PAULO BR Local amount: 102.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FLH4RUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.76
2023.10.14 2023.10.15	25482566	Purchase	Facebook 76H6QV3JN2>SAO PAULO BR Local amount: 103.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 76H6QV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.88
2023.10.14 2023.10.15	25482848	Purchase	Facebook WFZLQVBHN2>SAO PAULO BR Local amount: 103.86 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WFZLQVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.02
2023.10.14 2023.10.15	25483649	Purchase	Facebook RDYNQUXHN2>SAO PAULO BR Local amount: 102.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RDYNQUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.10.14 2023.10.15	25485362	Purchase	Facebook KQLZGV7JN2>SAO PAULO BR Local amount: 109.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KQLZGV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.03
2023.10.14 2023.10.15	25485623	Purchase	Facebook DS594VTHN2>SAO PAULO BR Local amount: 106.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DS594VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.56

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.14 2023.10.15	25485845	Purchase	Facebook 9B7JRUPHN2>SAO PAULO BR Local amount: 106.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9B7JRUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.57
2023.10.14 2023.10.15	25486052	Purchase	Facebook HT9YGVBN2>SAO PAULO BR Local amount: 100.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HT9YGVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.28
2023.10.14 2023.10.15	25486799	Purchase	Facebook VVZUAVKHN2>SAO PAULO BR Local amount: 101.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VVZUAVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.55
2023.10.14 2023.10.15	25487009	Purchase	Facebook FUW8QVFHN2>SAO PAULO BR Local amount: 103.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FUW8QVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.94
2023.10.14 2023.10.15	25487186	Purchase	Facebook 8YJWNUBJN2>SAO PAULO BR Local amount: 103.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8YJWNUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.10.14 2023.10.15	25487300	Purchase	Facebook LCZNRUPHN2>SAO PAULO BR Local amount: 101.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LCZNRUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.51
2023.10.14 2023.10.15	25487402	Purchase	Facebook MX4RQV3JN2>SAO PAULO BR Local amount: 102.21 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MX4RQV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.10.14 2023.10.15	25487555	Purchase	Facebook CYURQV3JN2>SAO PAULO BR Local amount: 103.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CYURQV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.87

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.14 2023.10.15	25487657	Purchase	Facebook XTNSQV3JN2>SAO PAULO BR Local amount: 100.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XTNSQV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.32
2023.10.14 2023.10.15	25487759	Purchase	Facebook P6URRUPHN2>SAO PAULO BR Local amount: 102.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P6URRUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72
2023.10.14 2023.10.15	25487873	Purchase	Facebook 6X53BVKHN2>SAO PAULO BR Local amount: 103.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6X53BVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.98
2023.10.14 2023.10.15	25488008	Purchase	Facebook 7DB6RUXHN2>SAO PAULO BR Local amount: 102.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7DB6RUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.14 2023.10.16	25488095	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.14 2023.10.15	25488110	Purchase	Facebook 5UM4BVKHN2>SAO PAULO BR Local amount: 102.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5UM4BVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.74
2023.10.14 2023.10.15	25488236	Purchase	Facebook 7KPURUPHN2>SAO PAULO BR Local amount: 103.50 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7KPURUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.95
2023.10.14 2023.10.15	25488275	Purchase	Facebook V786BVKHN2>SAO PAULO BR Local amount: 100.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V786BVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.44

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.14 2023.10.15	25488386	Purchase	Facebook PK4WRUPHN2>SAO PAULO BR Local amount: 102.88 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PK4WRUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.83
2023.10.14 2023.10.16	25488497	Purchase	Facebook 8DZBHVBN2>SAO PAULO BR Local amount: 104.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8DZBHVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.11
2023.10.14 2023.10.16	25488584	Purchase	Facebook 7JDZQV3JN2>SAO PAULO BR Local amount: 102.62 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7JDZQV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.78
2023.10.14 2023.10.16	25488635	Purchase	Facebook 4QGBRUXHN2>SAO PAULO BR Local amount: 102.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4QGBRUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.73
2023.10.14 2023.10.16	25488677	Purchase	Facebook FUVKHV7JN2>SAO PAULO BR Local amount: 105.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FUVKHV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.38
2023.10.15 2023.10.16	25488722	Purchase	Facebook T6RMHV7HN2>SAO PAULO BR Local amount: 104.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T6RMHV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.05
2023.10.15 2023.10.16	25488773	Purchase	Facebook NKET4VTHN2>SAO PAULO BR Local amount: 101.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NKET4VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.47
2023.10.15 2023.10.16	25488818	Purchase	Facebook HS6PHV7HN2>SAO PAULO BR Local amount: 103.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HS6PHV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.15 2023.10.16	25488848	Purchase	Facebook PQWPHV7HN2>SAO PAULO BR Local amount: 102.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PQWPHV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72
2023.10.15 2023.10.16	25489064	Purchase	Facebook LJHEPUBJN2>SAO PAULO BR Local amount: 103.82 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LJHEPUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.01
2023.10.15 2023.10.16	25489079	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.15 2023.10.16	25489124	Purchase	Facebook MLRHRUXHN2>SAO PAULO BR Local amount: 104.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MLRHRUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.21
2023.10.15 2023.10.16	25489157	Purchase	Facebook 5LRSHV7JN2>SAO PAULO BR Local amount: 103.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5LRSHV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.01
2023.10.15 2023.10.16	25489223	Purchase	Facebook LQTHV7JN2>SAO PAULO BR Local amount: 102.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LQTHV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.15 2023.10.16	25489328	Purchase	Facebook 3CJVHV7JN2>SAO PAULO BR Local amount: 105.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3CJVHV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.30
2023.10.15 2023.10.16	25489712	Purchase	Facebook V2ZERV3JN2>SAO PAULO BR Local amount: 103.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V2ZERV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.15 2023.10.16	25491335	Purchase	Facebook ENJ4JV7HN2>SAO PAULO BR Local amount: 104.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ENJ4JV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.11
2023.10.15 2023.10.16	25491698	Purchase	Facebook TZXRUXHN2>SAO PAULO BR Local amount: 105.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TZXRUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.31
2023.10.15 2023.10.16	25491938	Purchase	Facebook 74U7JV7HN2>SAO PAULO BR Local amount: 108.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 74U7JV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.90
2023.10.15 2023.10.16	25492124	Purchase	Facebook HBCZHVBN2>SAO PAULO BR Local amount: 101.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HBCZHVBN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.15 2023.10.16	25492628	Purchase	Facebook BBYNRV3JN2>SAO PAULO BR Local amount: 100.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BBYNRV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.31
2023.10.15 2023.10.16	25492775	Purchase	Facebook FBLAJV7HN2>SAO PAULO BR Local amount: 100.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FBLAJV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.29
2023.10.15 2023.10.16	25492937	Purchase	Facebook 2ABAJV7JN2>SAO PAULO BR Local amount: 104.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2ABAJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.20
2023.10.15 2023.10.16	25493081	Purchase	Facebook KXCCJV7HN2>SAO PAULO BR Local amount: 112.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KXCCJV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.66

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.15 2023.10.16	25493174	Purchase	Facebook J2G3SUXHN2>SAO PAULO BR Local amount: 102.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J2G3SUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.10.15 2023.10.16	25493255	Purchase	Facebook 79NCJV7JN2>SAO PAULO BR Local amount: 103.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 79NCJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00
2023.10.15 2023.10.16	25493330	Purchase	Facebook 48H2CVKHN2>SAO PAULO BR Local amount: 103.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 48H2CVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.91
2023.10.15 2023.10.17	25493426	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.15 2023.10.16	25493438	Purchase	Facebook L42EJV7JN2>SAO PAULO BR Local amount: 107.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L42EJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.64
2023.10.15 2023.10.16	25493564	Purchase	Facebook LZLFRVFHN2>SAO PAULO BR Local amount: 105.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LZLFRVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.29
2023.10.15 2023.10.16	25493675	Purchase	Facebook HVBGRVFHN2>SAO PAULO BR Local amount: 101.24 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HVBGRVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.52
2023.10.15 2023.10.16	25493759	Purchase	Facebook GCZM5VTHN2>SAO PAULO BR Local amount: 100.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GCZM5VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.46

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.15 2023.10.16	25493876	Purchase	Facebook NFPXRV3JN2>SAO PAULO BR Local amount: 103.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NFPXRV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.88
2023.10.15 2023.10.16	25494029	Purchase	Facebook RY9BJVBHN2>SAO PAULO BR Local amount: 129.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RY9BJVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-25.05
2023.10.15 2023.10.17	25494128	Purchase	Facebook BXDWSUPHN2>SAO PAULO BR Local amount: 106.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BXDWSUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.44
2023.10.15 2023.10.17	25494203	Purchase	Facebook DJZZRV3JN2>SAO PAULO BR Local amount: 102.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DJZZRV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.72
2023.10.15 2023.10.17	25494254	Purchase	Facebook 9F6BSUXHN2>SAO PAULO BR Local amount: 105.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9F6BSUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.25
2023.10.15 2023.10.17	25494287	Purchase	Facebook FCQBSUXHN2>SAO PAULO BR Local amount: 103.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FCQBSUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.10.16 2023.10.17	25494338	Purchase	Facebook ASQAQUBJN2>SAO PAULO BR Local amount: 100.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ASQAQUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.33
2023.10.16 2023.10.17	25494365	Purchase	Facebook ZUQCSUXHN2>SAO PAULO BR Local amount: 101.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZUQCSUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.16 2023.10.17	25494425	Purchase	Facebook UWLNRVFHN2>SAO PAULO BR Local amount: 100.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UWLNRVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.42
2023.10.16 2023.10.17	25494482	Purchase	Facebook B582TUPHN2>SAO PAULO BR Local amount: 103.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B582TUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.10.16 2023.10.17	25494551	Purchase	Facebook XZ5ESUXHN2>SAO PAULO BR Local amount: 108.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XZ5ESUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.93
2023.10.16 2023.10.17	25494581	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.16 2023.10.17	25494776	Purchase	Facebook 6HVV5VTHN2>SAO PAULO BR Local amount: 102.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6HVV5VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.16 2023.10.17	25494857	Purchase	Facebook YADGSUXHN2>SAO PAULO BR Local amount: 101.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YADGSUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.56
2023.10.16 2023.10.17	25494962	Purchase	Facebook EPSX5VTHN2>SAO PAULO BR Local amount: 101.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EPSX5VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.61
2023.10.16 2023.10.17	25495328	Purchase	Facebook TADTJV7JN2>SAO PAULO BR Local amount: 103.73 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TADTJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.16 2023.10.17	25499969	Purchase	Facebook XFTVJV7JN2>SAO PAULO BR Local amount: 104.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XFTVJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.13
2023.10.16 2023.10.17	25504100	Purchase	Facebook B4CYJV7JN2>SAO PAULO BR Local amount: 103.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B4CYJV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.93
2023.10.16 2023.10.17	25515437	Purchase	Facebook Z3Q3KV7HN2>SAO PAULO BR Local amount: 105.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z3Q3KV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.25
2023.10.16 2023.10.17	25516976	Purchase	Facebook 2G55KV7HN2>SAO PAULO BR Local amount: 104.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2G55KV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.16
2023.10.16 2023.10.17	25519997	Purchase	Facebook 2TD6KV7HN2>SAO PAULO BR Local amount: 100.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2TD6KV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.42
2023.10.16 2023.10.17	25520555	Purchase	Facebook P8FMSV3JN2>SAO PAULO BR Local amount: 108.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P8FMSV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.89
2023.10.16 2023.10.17	25521608	Purchase	Facebook 52DNSV3JN2>SAO PAULO BR Local amount: 102.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 52DNSV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.73
2023.10.16 2023.10.17	25521986	Purchase	Facebook BSC8KV7JN2>SAO PAULO BR Local amount: 101.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BSC8KV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.64

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.16 2023.10.17	25522268	Purchase	Facebook AQ6WCVKHN2>SAO PAULO BR Local amount: 102.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AQ6WCVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.16 2023.10.17	25522403	Purchase	Facebook M3XQSV3JN2>SAO PAULO BR Local amount: 106.23 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook M3XQSV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.48
2023.10.16 2023.10.17	25522553	Purchase	Facebook XXY3KVBHN2>SAO PAULO BR Local amount: 100.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XXY3KVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.41
2023.10.16 2023.10.17	25522769	Purchase	Facebook 3KEZQUBJN2>SAO PAULO BR Local amount: 109.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3KEZQUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-21.11
2023.10.16 2023.10.17	25522922	Purchase	Facebook 7236KVBHN2>SAO PAULO BR Local amount: 101.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7236KVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.50
2023.10.16 2023.10.18	25523015	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.16 2023.10.17	25523135	Purchase	Facebook GNTJ6VTHN2>SAO PAULO BR Local amount: 100.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GNTJ6VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.44
2023.10.16 2023.10.17	25523405	Purchase	Facebook 2ZC3DVKHN2>SAO PAULO BR Local amount: 105.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2ZC3DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.31

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.16 2023.10.17	25523606	Purchase	Facebook GFJGKV7HN2>SAO PAULO BR Local amount: 102.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GFJGKV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.77
2023.10.16 2023.10.17	25523702	Purchase	Facebook ASP5RUBJN2>SAO PAULO BR Local amount: 100.23 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ASP5RUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.32
2023.10.16 2023.10.17	25523822	Purchase	Facebook N9Q5DVKHN2>SAO PAULO BR Local amount: 102.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N9Q5DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.84
2023.10.16 2023.10.17	25523906	Purchase	Facebook 2ED6DVKHN2>SAO PAULO BR Local amount: 101.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2ED6DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.57
2023.10.16 2023.10.17	25523975	Purchase	Facebook FWWHKV7JN2>SAO PAULO BR Local amount: 100.88 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FWWHKV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.45
2023.10.16 2023.10.18	25524053	Purchase	Facebook E3C8RUBJN2>SAO PAULO BR Local amount: 101.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E3C8RUBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.59
2023.10.16 2023.10.18	25524107	Purchase	Facebook LYALKV7HN2>SAO PAULO BR Local amount: 101.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LYALKV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.69
2023.10.16 2023.10.18	25524152	Purchase	Facebook K8R8DVKHN2>SAO PAULO BR Local amount: 105.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K8R8DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.30

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.16 2023.10.18	25524179	Purchase	Facebook HNA9DVKHN2>SAO PAULO BR Local amount: 102.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HNA9DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.81
2023.10.17 2023.10.18	25524209	Purchase	Facebook EWV9DVKHN2>SAO PAULO BR Local amount: 102.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EWV9DVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.88
2023.10.17 2023.10.18	25524413	Purchase	Facebook ZE2FKVBHN2>SAO PAULO BR Local amount: 104.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZE2FKVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.18
2023.10.17 2023.10.18	25524449	Purchase	Facebook ST66TV3JN2>SAO PAULO BR Local amount: 102.66 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ST66TV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.82
2023.10.17 2023.10.18	25524491	Purchase	Facebook 6PQPSVFHN2>SAO PAULO BR Local amount: 100.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6PQPSVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.45
2023.10.17 2023.10.18	25524572	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.65
2023.10.17 2023.10.18	25524650	Purchase	Facebook E7M4UUPHN2>SAO PAULO BR Local amount: 104.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E7M4UUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.10
2023.10.17 2023.10.18	25524695	Purchase	Facebook SB4X6VTHN2>SAO PAULO BR Local amount: 100.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SB4X6VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.32

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.17 2023.10.18	25524764	Purchase	Facebook L79LKBHN2>SAO PAULO BR Local amount: 100.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L79LKBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.48
2023.10.17 2023.10.18	25524788	Purchase	Facebook RDFJTUXHN2>SAO PAULO BR Local amount: 103.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RDFJTUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.00
2023.10.17 2023.10.18	25524947	Purchase	Facebook GM427VTHN2>SAO PAULO BR Local amount: 102.75 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GM427VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.84
2023.10.17 2023.10.18	25528427	Purchase	Facebook KRYMTUXHN2>SAO PAULO BR Local amount: 101.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KRYMTUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.62
2023.10.17 2023.10.18	25530953	Purchase	Facebook X5TDUUPHN2>SAO PAULO BR Local amount: 106.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X5TDUUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.54
2023.10.17 2023.10.18	25537538	Purchase	Facebook ZH2MTV3JN2>SAO PAULO BR Local amount: 102.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZH2MTV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.80
2023.10.17 2023.10.18	25538621	Purchase	Facebook 3UE7LV7HN2>SAO PAULO BR Local amount: 103.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3UE7LV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.04
2023.10.17 2023.10.18	25540781	Purchase	Facebook XFMQTV3JN2>SAO PAULO BR Local amount: 101.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XFMQTV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.59

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.17 2023.10.18	25545002	Purchase	Facebook C47XDVKHN2>SAO PAULO BR Local amount: 101.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C47XDVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.61
2023.10.17 2023.10.18	25545635	Purchase	Facebook DQWYDVKN2>SAO PAULO BR Local amount: 105.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DQWYDVKN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.30
2023.10.17 2023.10.18	25546250	Purchase	Facebook AT3FLV7HN2>SAO PAULO BR Local amount: 102.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AT3FLV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.80
2023.10.17 2023.10.18	25546811	Purchase	Facebook EGSYTV3JN2>SAO PAULO BR Local amount: 102.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EGSYTV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.80
2023.10.17 2023.10.19	25547105	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.65
2023.10.17 2023.10.18	25547240	Purchase	Facebook S2FBLVBHN2>SAO PAULO BR Local amount: 100.22 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S2FBLVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.35
2023.10.17 2023.10.18	25547594	Purchase	Facebook AHJKTVFHN2>SAO PAULO BR Local amount: 106.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AHJKTVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.61
2023.10.17 2023.10.18	25547837	Purchase	Facebook L3KQ7VTHN2>SAO PAULO BR Local amount: 101.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L3KQ7VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.59

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.17 2023.10.18	25548104	Purchase	Facebook 4GER7VTHN2>SAO PAULO BR Local amount: 103.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4GER7VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.98
2023.10.17 2023.10.19	25548347	Purchase	Facebook BH86UV3JN2>SAO PAULO BR Local amount: 101.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BH86UV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.51
2023.10.17 2023.10.19	25548503	Purchase	Facebook MW6PLV7HN2>SAO PAULO BR Local amount: 101.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MW6PLV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.61
2023.10.17 2023.10.19	25548632	Purchase	Facebook CY4DUUXHN2>SAO PAULO BR Local amount: 104.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CY4DUUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.24
2023.10.17 2023.10.19	25548728	Purchase	Facebook 8JCU7VTHN2>SAO PAULO BR Local amount: 103.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8JCU7VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.10
2023.10.18 2023.10.19	25548833	Purchase	Facebook P48RLV7HN2>SAO PAULO BR Local amount: 101.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P48RLV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.55
2023.10.18 2023.10.19	25549067	Purchase	Facebook Q9R9UV3JN2>SAO PAULO BR Local amount: 104.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q9R9UV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-20.29
2023.10.18 2023.10.19	25549127	Purchase	Facebook 8P6STVFHN2>SAO PAULO BR Local amount: 101.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8P6STVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.63

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.18 2023.10.19	25549292	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.18 2023.10.19	25549358	Purchase	Facebook NXGGEVKHN2>SAO PAULO BR Local amount: 101.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NXGGEVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.66
2023.10.18 2023.10.19	25549439	Purchase	Facebook CYYULV7JN2>SAO PAULO BR Local amount: 103.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CYYULV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.02
2023.10.18 2023.10.19	25549499	Purchase	Facebook 9KYKUUXHN2>SAO PAULO BR Local amount: 103.62 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9KYKUUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.05
2023.10.18 2023.10.19	25552997	Purchase	Facebook RML4MV7HN2>SAO PAULO BR Local amount: 100.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RML4MV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.44
2023.10.18 2023.10.20	25553120	Purchase	PAYPAL *CONTATOMAYGONCA>35314369001 LU	Beneficiary: PAYPAL *CONTATOMAYGONCA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-746.22
2023.10.18 2023.10.21	25553132	Purchase	PAYPAL *irlandocampos>35314369001 LU	Beneficiary: PAYPAL *irlandocampos 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-1551.12
2023.10.18 2023.10.21	25553138	Purchase	PAYPAL *vinivainercontato>35314369001 LU	Beneficiary: PAYPAL *vinivainercontato 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-2096.44

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.18 2023.10.20	25553150	Purchase	PAYPAL *cordeirolucasca>35314369001 LU	Beneficiary: PAYPAL *cordeirolucasca 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-1999.53
2023.10.18 2023.10.21	25553159	Purchase	PAYPAL *EDUARDOCARDOSOC>35314369001 LU	Beneficiary: PAYPAL *EDUARDOCARDOSOC 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-2600.33
2023.10.18 2023.10.20	25553162	Purchase	PAYPAL *lu.maluf2>35314369001 LU	Beneficiary: PAYPAL *lu.maluf2 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-2977.09
2023.10.18 2023.10.20	25558598	Purchase	PAYPAL *LOKETA>35314369001 LU	Beneficiary: PAYPAL *LOKETA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-1980.14
2023.10.18 2023.10.19	25564031	Purchase	Facebook 8N3WUV3JN2>SAO PAULO BR Local amount: 101.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8N3WUV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.59
2023.10.18 2023.10.19	25565531	Purchase	Facebook C3JZUV3JN2>SAO PAULO BR Local amount: 101.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C3JZUV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.60
2023.10.18 2023.10.19	25566191	Purchase	Facebook AB9P8VTHN2>SAO PAULO BR Local amount: 100.22 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AB9P8VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.38
2023.10.18 2023.10.19	25566923	Purchase	Facebook FYDXVUPHN2>SAO PAULO BR Local amount: 105.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FYDXVUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-20.37

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.18 2023.10.20	25566980	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.18 2023.10.19	25567409	Purchase	Facebook MVSCVUXHN2>SAO PAULO BR Local amount: 102.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MVSCVUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.86
2023.10.18 2023.10.19	25567742	Purchase	Facebook CFJHMBHN2>SAO PAULO BR Local amount: 100.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CFJHMBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.18 2023.10.20	25568018	Purchase	Facebook F33SMV7JN2>SAO PAULO BR Local amount: 101.80 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F33SMV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.64
2023.10.18 2023.10.20	25568123	Purchase	Facebook PUTKMBHN2>SAO PAULO BR Local amount: 102.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PUTKMBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.70
2023.10.19 2023.10.20	25568315	Purchase	Facebook LKTFVKHN2>SAO PAULO BR Local amount: 100.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LKTFVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.41
2023.10.19 2023.10.20	25568633	Purchase	Facebook H9ZY8VTHN2>SAO PAULO BR Local amount: 102.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook H9ZY8VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.68
2023.10.19 2023.10.20	25568747	Purchase	Facebook FXTZ8VTHN2>SAO PAULO BR Local amount: 101.48 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FXTZ8VTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.58

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.19 2023.10.20	25568870	Purchase	Facebook 6Q59WUPHN2>SAO PAULO BR Local amount: 101.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6Q59WUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.49
2023.10.19 2023.10.20	25568930	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64
2023.10.19 2023.10.20	25569194	Purchase	Facebook LT7ZUVFHN2>SAO PAULO BR Local amount: 100.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LT7ZUVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.40
2023.10.19 2023.10.20	25571969	Purchase	Facebook WZC6NV7HN2>SAO PAULO BR Local amount: 100.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WZC6NV7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.34
2023.10.19 2023.10.19	25574024	Bank transfer	Invoice 2014027	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2411.74
2023.10.19 2023.10.19	25574024	Fee	Fee for bank transfer 25574024		-12.42
2023.10.19 2023.10.21	25576316	Purchase	APPLE.COM/US>800-676-2775 US Local amount: 99.00 USD (Rate: 0.97, ECB: 0.95)	Beneficiary: APPLE.COM/US 800-676-2775, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-95.99
2023.10.19 2023.10.20	25580735	Purchase	AHREFS>INTERNET SG	Beneficiary: AHREFS INTERNET, SG Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-369.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.19 2023.10.20	25580750	Purchase	Facebook WM28NVBHN2>SAO PAULO BR Local amount: 100.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WM28NVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.40
2023.10.19 2023.10.20	25583804	Purchase	Facebook 2249WUXHN2>SAO PAULO BR Local amount: 150.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2249WUXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-28.93
2023.10.19 2023.10.19	25583954	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.10.19 2023.10.19	25583957	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.10.19 2023.10.19	25583975	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.10.19 2023.10.19	25583978	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 **** 5077	0.00
2023.10.19 2023.10.20	25585274	Purchase	Facebook S97SNV7JN2>SAO PAULO BR Local amount: 251.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S97SNV7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-48.42
2023.10.19 2023.10.21	25585280	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.64

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.19 2023.10.21	25586072	Purchase	Facebook K3VJGVKHN2>SAO PAULO BR Local amount: 404.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K3VJGVKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-78.17
2023.10.20 2023.10.21	25586651	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.66
2023.10.20 2023.10.21	25587551	Purchase	Facebook X9F9WVFHN2>SAO PAULO BR Local amount: 601.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X9F9WVFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-116.14
2023.10.20 2023.10.22	25608485	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.66
2023.10.20 2023.10.21	25609034	Purchase	Facebook 3B5AYUPHN2>SAO PAULO BR Local amount: 802.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3B5AYUPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-155.02
2023.10.21 2023.10.22	25609949	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.61
2023.10.21 2023.10.23	25612841	Purchase	PAYPAL *ARTHURBONLYFAS1>35314369001 LU	Beneficiary: PAYPAL *ARTHURBONLYFAS1 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-316.04
2023.10.21 2023.10.23	25612847	Purchase	PAYPAL *ARTHURBONLYFAS1>35314369001 LU	Beneficiary: PAYPAL *ARTHURBONLYFAS1 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-316.04

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.21 2023.10.23	25612856	Purchase	PAYPAL *ramon_duarte.10>35314369001 LU	Beneficiary: PAYPAL *ramon_duarte.10 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-210.69
2023.10.21 2023.10.23	25612859	Purchase	PAYPAL *edenilson.mcp>35314369001 LU	Beneficiary: PAYPAL *edenilson.mcp 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-210.69
2023.10.21 2023.10.23	25612877	Purchase	PAYPAL *rodrigues195>35314369001 LU	Beneficiary: PAYPAL *rodrigues195 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-210.69
2023.10.21 2023.10.23	25612883	Purchase	PAYPAL *luisa-m>35314369001 LU	Beneficiary: PAYPAL *luisa-m 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-210.69
2023.10.21 2023.10.23	25612901	Purchase	PAYPAL *JANUARIOTHEUS>35314369001 LU	Beneficiary: PAYPAL *JANUARIOTHEUS 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-263.36
2023.10.21 2023.10.23	25612913	Purchase	PAYPAL *GUI_GR11>35314369001 LU	Beneficiary: PAYPAL *GUI_GR11 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-5239.69
2023.10.21 2023.10.23	25612919	Purchase	PAYPAL *KEMUELLQUESLEI>35314369001 LU	Beneficiary: PAYPAL *KEMUELLQUESLEI 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-4191.75
2023.10.21 2023.10.23	25612934	Purchase	PAYPAL *IANPESSANHA>35314369001 LU	Beneficiary: PAYPAL *IANPESSANHA 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-630.41

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.21 2023.10.23	25612949	Purchase	PAYPAL *matheushehr2013>35314369001 LU	Beneficiary: PAYPAL *matheushehr2013 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-525.34
2023.10.21 2023.10.23	25612952	Purchase	PAYPAL *WILLIANSOBRALS>35314369001 LU	Beneficiary: PAYPAL *WILLIANSOBRALS 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-421.38
2023.10.21 2023.10.23	25612958	Purchase	PAYPAL *junninho.fernande>35314369001 LU	Beneficiary: PAYPAL *junninho.fernande 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-1467.11
2023.10.21 2023.10.23	25612967	Purchase	PAYPAL *GO SOCIAL>35314369001 LU	Beneficiary: PAYPAL *GO SOCIAL 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-7335.56
2023.10.21 2023.10.23	25612973	Purchase	PAYPAL *brunoolv1995>35314369001 LU	Beneficiary: PAYPAL *brunoolv1995 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-3143.81
2023.10.21 2023.10.23	25612976	Purchase	PAYPAL *VITORCOPELLI>35314369001 LU	Beneficiary: PAYPAL *VITORCOPELLI 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-630.41
2023.10.21 2023.10.23	25612982	Purchase	PAYPAL *WELLINGTONBARAU>35314369001 LU	Beneficiary: PAYPAL *WELLINGTONBARAU 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-630.41
2023.10.21 2023.10.23	25612985	Purchase	PAYPAL *WESLEYMATOSB>35314369001 LU	Beneficiary: PAYPAL *WESLEYMATOSB 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-630.41

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.21 2023.10.21	25613375	Purchase	PAYPAL>35314369001 LU	Beneficiary: PAYPAL 35314369001, LU Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.21 2023.10.22	25614902	Purchase	Facebook 2ETHYV3JN2>SAO PAULO BR Local amount: 1252.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2ETHYV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-240.65
2023.10.21 2023.10.23	25615412	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.61
2023.10.22 2023.10.23	25621685	Purchase	Facebook RRLUSB552>SAO PAULO BR Local amount: 50.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RRLUSB552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.62
2023.10.22 2023.10.23	25621850	Bank transfer	Invoice #IN-IL1806158	Beneficiary: SVB MOBIUS SOLUTIONS LTD SCBLDEFXXXX DE68512305000500252602 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-66000.00
2023.10.22 2023.10.23	25621850	Fee	Fee for bank transfer 25621850		-76.00
2023.10.22 2023.10.24	25622429	Purchase	Facebook YUASZV3JN2>SAO PAULO BR Local amount: 2001.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YUASZV3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-384.74
2023.10.23 2023.10.24	25622699	Purchase	Facebook MN9JSX552>SAO PAULO BR Local amount: 50.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MN9JSX552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.74

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.23 2023.10.23	25626059	Bank transfer	YYR1030130566450 PAYPAL	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: PayPal Europe S.a.r.l. et Cie S.C.A PPLXLUL2XXX LU89751000135104200E	0.01
2023.10.23 2023.10.23	25626059	Fee	Fee for bank transfer 25626059		-0.01
2023.10.23 2023.10.23	25626065	Bank transfer	YYR1030130566439 PAYPAL	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: PayPal Europe S.a.r.l. et Cie S.C.A PPLXLUL2XXX LU89751000135104200E	0.16
2023.10.23 2023.10.23	25626065	Fee	Fee for bank transfer 25626065		-0.16
2023.10.23 2023.10.24	25629164	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1922.04
2023.10.23 2023.10.24	25647866	Bank transfer	OR Crunch2023/67	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-17640.00
2023.10.23 2023.10.24	25647866	Fee	Fee for bank transfer 25647866		-27.64
2023.10.23 2023.10.26	25648007	Purchase	PAYPAL *YURIMELLOCASTRO>35314369001 LU	Beneficiary: PAYPAL *YURIMELLOCASTRO 35314369001, LU Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-435.23
2023.10.23 2023.10.24	25649459	Purchase	Facebook 5CE57TF552>SAO PAULO BR Local amount: 50.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5CE57TF552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.61

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.24 2023.10.25	25652054	Purchase	Facebook VE74CT3552>SAO PAULO BR Local amount: 50.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VE74CT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.24 2023.10.25	25669436	Purchase	Facebook QKNF6T7TA2>SAO PAULO BR Local amount: 17.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QKNF6T7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.48
2023.10.24 2023.10.25	25670438	Purchase	Facebook 9CS5CTT552>SAO PAULO BR Local amount: 50.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9CS5CTT552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.24 2023.10.25	25671152	Purchase	Facebook S6CTJS7SA2>SAO PAULO BR Local amount: 10.99 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S6CTJS7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.13
2023.10.24 2023.10.26	25672412	Purchase	Facebook B6BUKTKSA2>SAO PAULO BR Local amount: 10.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B6BUKTKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.06
2023.10.24 2023.10.26	25672655	Purchase	Facebook 4N7X3VXHN2>SAO PAULO BR Local amount: 3000.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4N7X3VXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-579.89
2023.10.25 2023.10.26	25673372	Purchase	Facebook Z47YRSK552>SAO PAULO BR Local amount: 50.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z47YRSK552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.25 2023.10.26	25673570	Purchase	Facebook YESDSSBSA2>SAO PAULO BR Local amount: 10.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YESDSSBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.02

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.25 2023.10.25	25678676	Bank transfer	Invoice 64	Beneficiary: Individual Entrepreneur Lysychnyk Volodymyr TRWIBEB1XXX BE80967198502277 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-7335.00
2023.10.25 2023.10.25	25678676	Fee	Fee for bank transfer 25678676		-17.34
2023.10.25 2023.10.26	25685546	Purchase	Facebook 6WVVSSBSA2>SAO PAULO BR Local amount: 10.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6WVVSSBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.97
2023.10.25 2023.10.26	25691981	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.96, ECB: 0.95)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-482.01
2023.10.25 2023.10.26	25692338	Purchase	Facebook 9ATP7T7TA2>SAO PAULO BR Local amount: 10.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9ATP7T7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.04
2023.10.25 2023.10.26	25692599	Purchase	Facebook VQCRSSK552>SAO PAULO BR Local amount: 50.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VQCRSSK552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.67
2023.10.25 2023.10.26	25693124	Purchase	Facebook YP8CKSPSA2>SAO PAULO BR Local amount: 11.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YP8CKSPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.24
2023.10.25 2023.10.26	25693472	Purchase	Facebook NJVDNWBTA2>SAO PAULO BR Local amount: 16.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NJVDNWBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.25

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.25 2023.10.26	25693667	Purchase	Facebook G5BU7T7TA2>SAO PAULO BR Local amount: 16.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook G5BU7T7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.25
2023.10.25 2023.10.26	25694003	Purchase	Facebook 2XGV7T7TA2>SAO PAULO BR Local amount: 22.15 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2XGV7T7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.29
2023.10.25 2023.10.26	25694537	Purchase	Facebook K7CHNWBTA2>SAO PAULO BR Local amount: 20.79 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K7CHNWBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.02
2023.10.25 2023.10.27	25694882	Purchase	Facebook GAD7ZSTSA2>SAO PAULO BR Local amount: 21.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GAD7ZSTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.26
2023.10.26 2023.10.27	25695284	Purchase	Facebook 3NYGTSBSA2>SAO PAULO BR Local amount: 33.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3NYGTSBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-6.47
2023.10.26 2023.10.27	25695704	Purchase	Facebook PYGBZSTSA2>SAO PAULO BR Local amount: 30.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PYGBZSTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.83
2023.10.26 2023.10.27	25695707	Purchase	Facebook K2W4TSK552>SAO PAULO BR Local amount: 50.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K2W4TSK552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.71
2023.10.26 2023.10.27	25696196	Purchase	Facebook ZV2NTSBSA2>SAO PAULO BR Local amount: 30.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZV2NTSBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.85

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.26 2023.10.27	25701908	Purchase	Facebook QBSGMTKSA2>SAO PAULO BR Local amount: 31.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QBSGMTKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-6.16
2023.10.26 2023.10.27	25707734	Purchase	Facebook SQ2SLS7SA2>SAO PAULO BR Local amount: 50.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SQ2SLS7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.82
2023.10.26 2023.10.27	25716221	Purchase	Facebook W5ZYZSTA2>SAO PAULO BR Local amount: 52.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W5ZYZSTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.26
2023.10.26 2023.10.27	25717544	Purchase	Facebook WBT9FT3552>SAO PAULO BR Local amount: 50.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WBT9FT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.69
2023.10.26 2023.10.27	25717820	Purchase	Facebook NU6HLSPA2>SAO PAULO BR Local amount: 78.87 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NU6HLSPA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-15.28
2023.10.26 2023.10.27	25717898	Purchase	Facebook F5TAWVBHN2>SAO PAULO BR Local amount: 3000.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F5TAWVBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-581.28
2023.10.26 2023.10.28	25719263	Purchase	Facebook JCZNPWBT2>SAO PAULO BR Local amount: 77.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JCZNPWBT2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-15.13
2023.10.27 2023.10.28	25720235	Purchase	Facebook SRH43U7552>SAO PAULO BR Local amount: 50.21 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SRH43U7552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.77

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.27 2023.10.27	25724393	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.28	25724399	Purchase	Facebook R9WQ2TTSA2>SAO PAULO BR Local amount: 100.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook R9WQ2TTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.52
2023.10.27 2023.10.27	25724408	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25724414	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25724432	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25724438	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25724456	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25724462	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.27 2023.10.28	25728059	Purchase	WorldStream>NAALDWIJK NL	Beneficiary: WorldStream NAALDWIJK, NL Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1000.00
2023.10.27 2023.10.27	25741154	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.27	25741163	Purchase	FACEBK ADS>fb.me/ads IE	Beneficiary: FACEBK ADS fb.me/ads, IE Payer: F&P Poligon Industries LTD 4396 28 •••• 5077	0.00
2023.10.27 2023.10.28	25741412	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.97, ECB: 0.95)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-484.80
2023.10.27 2023.10.27	25743134	Refund	Facebook NJVDNWBTA2 \SAO PAULO \BR Local amount: 16.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: F&P Poligon Industries LTD Euro 4396 28 •••• 5077 Payer: Facebook NJVDNWBTA2 \SAO PAULO, BR	3.15
2023.10.27 2023.10.28	25743419	Purchase	Facebook T35QBT552>SAO PAULO BR Local amount: 50.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T35QBT552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.86
2023.10.27 2023.10.28	25743542	Purchase	Facebook RSRG9V3TA2>SAO PAULO BR Local amount: 151.32 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RSRG9V3TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-29.43
2023.10.28 2023.10.29	25746245	Purchase	Facebook AZQUFTT552>SAO PAULO BR Local amount: 50.17 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AZQUFTT552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.86

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.28 2023.10.29	25751249	Purchase	Facebook UJBZSP552>SAO PAULO BR Local amount: 50.66 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UJBZSP552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.96
2023.10.28 2023.10.29	25753178	Purchase	Facebook TYC4PS7SA2>SAO PAULO BR Local amount: 253.49 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TYC4PS7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-49.79
2023.10.28 2023.10.29	25755821	Purchase	Facebook AT4E3TB552>SAO PAULO BR Local amount: 50.19 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook AT4E3TB552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.86
2023.10.29 2023.10.29	25757018	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.97, ECB: 0.95)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-484.15
2023.10.29 2023.10.30	25757369	Purchase	Facebook 2AW3DTF552>SAO PAULO BR Local amount: 50.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2AW3DTF552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.87
2023.10.29 2023.10.30	25759388	Purchase	Facebook PTM6BV3TA2>SAO PAULO BR Local amount: 250.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PTM6BV3TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-49.13
2023.10.29 2023.10.30	25762559	Purchase	Facebook S7PBJT3552>SAO PAULO BR Local amount: 50.22 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook S7PBJT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.87
2023.10.29 2023.10.30	25766060	Purchase	Facebook 3575TSX452>SAO PAULO BR Local amount: 50.10 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3575TSX452 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.85

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.29 2023.10.30	25766213	Purchase	Facebook 6YYL2UFSA2>SAO PAULO BR Local amount: 252.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6YYL2UFSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-49.63
2023.10.30 2023.10.31	25767686	Purchase	Facebook NURUJT3552>SAO PAULO BR Local amount: 50.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook NURUJT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.83
2023.10.30 2023.10.30	25773299	Sent to wallet	INV-0010	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-105000.00
2023.10.30 2023.10.31	25774679	Purchase	Facebook K7HVCT7TA2>SAO PAULO BR Local amount: 252.37 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K7HVCT7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-49.58
2023.10.30 2023.10.31	25791629	Purchase	Facebook N26MQSPSA2>SAO PAULO BR Local amount: 257.41 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook N26MQSPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-50.57
2023.10.31 2023.11.01	25793291	Purchase	Facebook C9RU3UFSA2>SAO PAULO BR Local amount: 402.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C9RU3UFSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-78.37
2023.10.31 2023.10.31	25793531	Bank transfer	Withdrawal 1c82a0bb	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	390441.56
2023.10.31 2023.10.31	25793531	Fee	Fee for bank transfer 25793531		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.31 2023.10.31	25793537	Bank transfer	Withdrawal b553af9e	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.10.31 2023.10.31	25793537	Fee	Fee for bank transfer 25793537		-5.00
2023.10.31 2023.10.31	25795430	Bank transfer	Invoice A/1	Beneficiary: Direct Consulting SMPC PIRBGRAAXXX GR1801720220005022107948157 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-40000.00
2023.10.31 2023.10.31	25795430	Fee	Fee for bank transfer 25795430		-50.00
2023.10.31 2023.10.31	25797752	Bank transfer	Proforma Invoice No: 2023000023	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBG5FXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-240000.00
2023.10.31 2023.10.31	25797752	Fee	Fee for bank transfer 25797752		-250.00
2023.10.31 2023.11.01	25809809	Purchase	Facebook 2FT4ET7TA2>SAO PAULO BR Local amount: 404.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2FT4ET7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-78.65
2023.10.31 2023.10.31	25810490	Sent to wallet	INV-0011	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-153000.00
2023.10.31 2023.10.31	25810532	Sent to wallet	Invoice INV-0067	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-262600.00
2023.10.31 2023.11.01	25810823	Bank transfer	Invoice No:0000000075	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG745TSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-45000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.10.31 2023.11.01	25810823	Fee	Fee for bank transfer 25810823		-55.00
2023.10.31 2023.11.01	25812098	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-483.65
2023.10.31 2023.11.01	25813625	Purchase	Facebook KVB9VSX452>SAO PAULO BR Local amount: 50.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KVB9VSX452 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.85
2023.10.31 2023.11.02	25814021	Purchase	Facebook 78PT4UFSA2>SAO PAULO BR Local amount: 402.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 78PT4UFSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-77.71
2023.11.01 2023.11.02	25814156	Purchase	Facebook K6MQ6TB552>SAO PAULO BR Local amount: 51.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K6MQ6TB552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.97
2023.11.01 2023.11.01	25816970	Administration fee	Wallet's average balance in this period 326027.73 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-135.96
2023.11.01 2023.11.02	25818350	Purchase	Facebook LJYBUSX552>SAO PAULO BR Local amount: 54.07 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LJYBUSX552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.44
2023.11.01 2023.11.02	25825826	Purchase	Facebook K3A53U3652>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K3A53U3652 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.65

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.01 2023.11.02	25829309	Purchase	Facebook 2P9M4W7HN2>SAO PAULO BR Local amount: 2918.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2P9M4W7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-563.20
2023.11.01 2023.11.01	25867103	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.11.01 2023.11.02	25889918	Purchase	GOOGLE*ADS8424473446>CC GOOGLE.CO IE Local amount: 231.29 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: GOOGLE*ADS8424473446 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-223.54
2023.11.01 2023.11.02	25899629	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 82.40 USD (Rate: 0.97, ECB: 0.94)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-79.64
2023.11.01 2023.11.02	25901822	Bank transfer	OR Crunch2023/75	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-13327.32
2023.11.01 2023.11.02	25901822	Fee	Fee for bank transfer 25901822		-23.33
2023.11.01 2023.11.02	25904573	Purchase	Facebook 8YW8WSX452>SAO PAULO BR Local amount: 50.63 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8YW8WSX452 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.78
2023.11.01 2023.11.02	25904939	Purchase	Facebook 3QHKFT7TA2>SAO PAULO BR Local amount: 602.15 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3QHKFT7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-116.21

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.01 2023.11.02	25905131	Purchase	XERO GLOBAL IN-4658071> +12013546577 US Local amount: 51.30 USD (Rate: 0.97, ECB: 0.95)	Beneficiary: XERO GLOBAL IN-4658071 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-49.59
2023.11.01 2023.11.02	25905158	Purchase	XERO GLOBAL IN-4661851> +12013546577 US Local amount: 51.30 USD (Rate: 0.97, ECB: 0.95)	Beneficiary: XERO GLOBAL IN-4661851 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-49.59
2023.11.01 2023.11.03	25905905	Purchase	Facebook YW3M2TK552>SAO PAULO BR Local amount: 50.53 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook YW3M2TK552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.91
2023.11.02 2023.11.03	25906397	Purchase	Facebook 2JJ7NT3552>SAO PAULO BR Local amount: 52.31 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2JJ7NT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.26
2023.11.02 2023.11.03	25906457	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.34
2023.11.02 2023.11.03	25912901	Purchase	Facebook 2FF2VTKSA2>SAO PAULO BR Local amount: 601.58 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 2FF2VTKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-117.89
2023.11.02 2023.11.03	25916990	Purchase	Facebook TFGVHTF552>SAO PAULO BR Local amount: 50.63 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook TFGVHTF552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.93
2023.11.02 2023.11.03	25922141	Purchase	Facebook SUZ8WSX552>SAO PAULO BR Local amount: 50.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SUZ8WSX552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.82

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.02 2023.11.04	25922534	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.34
2023.11.02 2023.11.04	25924655	Purchase	Facebook K6G7PT3552>SAO PAULO BR Local amount: 50.92 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K6G7PT3552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.94
2023.11.03 2023.11.04	25924796	Purchase	Facebook 6X7XEUTXX2>SAO PAULO BR Local amount: 350.67 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6X7XEUTXX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-68.43
2023.11.03 2023.11.04	25925921	Purchase	Facebook BQSYGT7TA2>SAO PAULO BR Local amount: 801.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook BQSYGT7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-156.34
2023.11.03 2023.11.04	25931927	Purchase	Facebook YCHA5U3652>SAO PAULO BR Local amount: 50.34 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook YCHA5U3652 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.83
2023.11.03 2023.11.04	25932053	Purchase	WorldStream>NAALDWIJK NL	Beneficiary: WorldStream NAALDWIJK, NL Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1000.00
2023.11.03 2023.11.05	25957079	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.32
2023.11.03 2023.11.04	25959044	Purchase	Facebook X4978TP552>SAO PAULO BR Local amount: 50.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook X4978TP552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.78

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.03 2023.11.04	25960736	Purchase	Facebook P4QG6VKPD2>SAO PAULO BR Local amount: 7.72 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook P4QG6VKPD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.51
2023.11.03 2023.11.04	25960913	Purchase	Facebook EPCHCWFHX2>SAO PAULO BR Local amount: 10.09 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EPCHCWFHX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.97
2023.11.03 2023.11.04	25961009	Purchase	Facebook DZPV5U3652>SAO PAULO BR Local amount: 51.97 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DZPV5U3652 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.26
2023.11.03 2023.11.04	25961099	Purchase	Facebook BKUBYWBTA2>SAO PAULO BR Local amount: 805.46 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook BKUBYWBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-158.81
2023.11.04 2023.11.05	25961555	Purchase	Facebook QQXFPTT552>SAO PAULO BR Local amount: 50.12 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QQXFPTT552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.89
2023.11.04 2023.11.05	25965566	Purchase	Facebook 4YRD5TK552>SAO PAULO BR Local amount: 50.77 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4YRD5TK552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.01
2023.11.04 2023.11.05	25966097	Purchase	Facebook RD69LW7YX2>SAO PAULO BR Local amount: 352.59 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook RD69LW7YX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-69.52
2023.11.04 2023.11.05	25967402	Purchase	Facebook K78TWSXSA2>SAO PAULO BR Local amount: 800.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K78TWSXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-157.83

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.04 2023.11.05	25968551	Purchase	Facebook EBLDYSX552>SAO PAULO BR Local amount: 51.58 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook EBLDYSX552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.17
2023.11.04 2023.11.05	25969304	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.96, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-480.55
2023.11.04 2023.11.06	25969586	Purchase	Facebook VELNCU7552>SAO PAULO BR Local amount: 50.30 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VELNCU7552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.92
2023.11.05 2023.11.06	25970543	Purchase	Facebook UP3LQTT552>SAO PAULO BR Local amount: 50.21 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UP3LQTT552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.90
2023.11.05 2023.11.06	25974770	Purchase	Facebook E3E7XVBHX2>SAO PAULO BR Local amount: 10.02 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook E3E7XVBHX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.98
2023.11.05 2023.11.06	25975733	Purchase	Facebook MAU7ATP552>SAO PAULO BR Local amount: 50.19 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MAU7ATP552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.90
2023.11.05 2023.11.06	25977662	Purchase	Facebook FMG3XSPSA2>SAO PAULO BR Local amount: 1252.77 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FMG3XSPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-246.99
2023.11.05 2023.11.06	25977752	Purchase	Facebook 4AFVHUTXX2>SAO PAULO BR Local amount: 400.62 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4AFVHUTXX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-78.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.05 2023.11.06	25977998	Purchase	Facebook 928LDU7552>SAO PAULO BR Local amount: 50.15 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 928LDU7552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.89
2023.11.06 2023.11.07	25978985	Purchase	Facebook UWENMTF552>SAO PAULO BR Local amount: 50.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UWENMTF552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.89
2023.11.06 2023.11.07	25995368	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1971.53
2023.11.06 2023.11.07	26000489	Purchase	Facebook 5WF62TX552>SAO PAULO BR Local amount: 51.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5WF62TX552 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-10.11
2023.11.06 2023.11.07	26005526	Purchase	Facebook GYXXHVKBH2>SAO PAULO BR Local amount: 50.05 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GYXXHVKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.77
2023.11.07 2023.11.08	26006345	Purchase	Facebook USRHNVGX2>SAO PAULO BR Local amount: 10.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook USRHNVGX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1.96
2023.11.07 2023.11.08	26012849	Purchase	Facebook WGSPLW3BH2>SAO PAULO BR Local amount: 50.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WGSPLW3BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.81
2023.11.07 2023.11.08	26034758	Purchase	Facebook MELRZSXA2>SAO PAULO BR Local amount: 2004.42 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook MELRZSXA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-390.92

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.07 2023.11.08	26034833	Purchase	Facebook 4BXLUW3CH2>SAO PAULO BR Local amount: 52.57 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4BXLUW3CH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.26
2023.11.07 2023.11.07	26034866	Card order fee	Virtual card activation fee for the first 100 cards	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD Euro	-1.00
2023.11.07 2023.11.08	26034908	Purchase	Facebook 42FJWV7BH2>SAO PAULO BR Local amount: 92.24 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 42FJWV7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-18.00
2023.11.07 2023.11.07	26034947	Purchase	Facebook ADS>SAO PAULO BR	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD 4396 28 **** 5630	0.00
2023.11.08 2023.11.09	26039156	Purchase	Facebook H2ZF5WFBH2>SAO PAULO BR Local amount: 66.23 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook H2ZF5WFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-13.05
2023.11.08 2023.11.09	26039186	Purchase	Facebook LAPADVBBH2>SAO PAULO BR Local amount: 80.83 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook LAPADVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-15.93
2023.11.08 2023.11.09	26060876	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.96, ECB: 0.94)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-478.34
2023.11.08 2023.11.09	26061068	Purchase	Facebook VX2FSUTYX2>SAO PAULO BR Local amount: 600.67 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VX2FSUTYX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-118.30

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.08 2023.11.09	26061179	Purchase	Facebook 5KKBCW7HN2>SAO PAULO BR Local amount: 3001.85 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5KKBCW7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-591.19
2023.11.08 2023.11.10	26061845	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.35
2023.11.08 2023.11.09	26062394	Purchase	Facebook PZQ7HV3HX2>SAO PAULO BR Local amount: 15.97 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PZQ7HV3HX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.15
2023.11.08 2023.11.10	26064011	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.35
2023.11.09 2023.11.10	26064557	Purchase	Facebook ABADJWFHX2>SAO PAULO BR Local amount: 20.89 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ABADJWFHX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.11
2023.11.09 2023.11.10	26072753	Purchase	Facebook ADS>SAO PAULO BR Local amount: 17.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.35
2023.11.09 2023.11.10	26076860	Purchase	Facebook V9AYHV3HX2>SAO PAULO BR Local amount: 30.09 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V9AYHV3HX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.92
2023.11.09 2023.11.10	26077736	Purchase	Facebook QZMWLVKBH2>SAO PAULO BR Local amount: 50.04 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook QZMWLVKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.84

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.09 2023.11.09	26078162	Received from wallet	INV-0063	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	200235.00
2023.11.09 2023.11.10	26078189	Bank transfer	INV-0000000223	Beneficiary: EUROBG SOFTWARE LTD UNCRBG5FXXX BG62UNCR70001521600318 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-200000.00
2023.11.09 2023.11.10	26078189	Fee	Fee for bank transfer 26078189		-210.00
2023.11.09 2023.11.10	26078342	Purchase	Voluum.com>Krakow PL Local amount: 2697.00 USD (Rate: 0.96, ECB: 0.94)	Beneficiary: Voluum.com Krakow, PL Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-2581.10
2023.11.09 2023.11.10	26078501	Purchase	Facebook ZG5N4UKSA2>SAO PAULO BR Local amount: 3001.37 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZG5N4UKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-589.82
2023.11.09 2023.11.10	26087006	Purchase	Facebook CLY87VKHX2>SAO PAULO BR Local amount: 31.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CLY87VKHX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-6.20
2023.11.09 2023.11.11	26088401	Purchase	Facebook ADS>SAO PAULO BR Local amount: 20.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.93
2023.11.09 2023.11.10	26088608	Purchase	Facebook PYJ57WPBH2>SAO PAULO BR Local amount: 50.42 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook PYJ57WPBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.09 2023.11.10	26089445	Purchase	Facebook ELQEBVTHX2>SAO PAULO BR Local amount: 50.20 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ELQEBVTHX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.87
2023.11.09 2023.11.11	26090264	Purchase	Facebook B7MNYVTHN2>SAO PAULO BR Local amount: 3008.60 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook B7MNYVTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-588.71
2023.11.10 2023.11.11	26090993	Purchase	Facebook DMT6MWTBH2>SAO PAULO BR Local amount: 50.08 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DMT6MWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.81
2023.11.10 2023.11.11	26091035	Purchase	Facebook X7T65UKSA2>SAO PAULO BR Local amount: 3002.29 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook X7T65UKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-587.47
2023.11.10 2023.11.11	26091281	Purchase	Facebook 3NSJCVPGX2>SAO PAULO BR Local amount: 78.66 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3NSJCVPGX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-15.40
2023.11.10 2023.11.11	26091503	Purchase	Facebook 6EE6WV7HX2>SAO PAULO BR Local amount: 11.76 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6EE6WV7HX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.31
2023.11.10 2023.11.11	26097176	Purchase	Facebook 4BYBSVXGX2>SAO PAULO BR Local amount: 6.64 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4BYBSVXGX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.30
2023.11.10 2023.11.11	26104640	Purchase	FACEBK 7R8W3W3SQ2>fb.me/ads IE	Beneficiary: FACEBK 7R8W3W3SQ2 fb.me/ads, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-800.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.10 2023.11.11	26104703	Purchase	Facebook ZM5T7WPBH2>SAO PAULO BR Local amount: 50.52 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZM5T7WPBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.89
2023.11.10 2023.11.12	26111870	Purchase	Facebook ADS>SAO PAULO BR Local amount: 20.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.92
2023.11.10 2023.11.11	26114498	Purchase	Facebook WB5KQV3TA2>SAO PAULO BR Local amount: 3001.29 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WB5KQV3TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-587.28
2023.11.10 2023.11.13	26114873	Bank transfer	SIN011726	Beneficiary: ASKGAMBLERS LIMITED SXPYDKKXXX DK2189000023470078 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1.12
2023.11.10 2023.11.13	26114873	Fee	Fee for bank transfer 26114873		-10.01
2023.11.10 2023.11.11	26115242	Purchase	Facebook R8E4LVBVN2>SAO PAULO BR Local amount: 3002.05 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook R8E4LVBVN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-587.43
2023.11.10 2023.11.11	26117588	Purchase	Facebook 4NA78VFPD2>SAO PAULO BR Local amount: 11.95 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 4NA78VFPD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.34
2023.11.10 2023.11.11	26117630	Purchase	Facebook F6MUJVXBH2>SAO PAULO BR Local amount: 50.36 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook F6MUJVXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.86

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.11 2023.11.12	26119490	Purchase	Facebook V2BY8WFBH2>SAO PAULO BR Local amount: 50.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook V2BY8WFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.82
2023.11.11 2023.11.12	26120264	Purchase	Facebook VP9RRT7TA2>SAO PAULO BR Local amount: 3000.97 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook VP9RRT7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-586.19
2023.11.11 2023.11.12	26124227	Purchase	Facebook 8PYRVPVPHN2>SAO PAULO BR Local amount: 3003.49 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8PYRVPVPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-586.69
2023.11.11 2023.11.15	26124497	Purchase	Facebook ADS>SAO PAULO BR Local amount: 30.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.87
2023.11.11 2023.11.12	26124890	Purchase	Facebook ARQ5ZW3CH2>SAO PAULO BR Local amount: 50.09 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ARQ5ZW3CH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.79
2023.11.11 2023.11.12	26128679	Purchase	Facebook K499PWTBH2>SAO PAULO BR Local amount: 50.88 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook K499PWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.94
2023.11.11 2023.11.12	26128883	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.96, ECB: 0.94)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-478.70
2023.11.12 2023.11.13	26129243	Purchase	Facebook UGTNCU7PD2>SAO PAULO BR Local amount: 20.39 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook UGTNCU7PD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.98

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.12 2023.11.13	26129825	Purchase	Facebook XXD2AWFBH2>SAO PAULO BR Local amount: 50.78 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XXD2AWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.92
2023.11.12 2023.11.13	26135075	Purchase	Facebook 6FZVPWTBH2>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 6FZVPWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.78
2023.11.12 2023.11.13	26139155	Purchase	Facebook CLFXLVXBH2>SAO PAULO BR Local amount: 51.34 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook CLFXLVXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-10.03
2023.11.13 2023.11.14	26141396	Purchase	Facebook XTG5TW3BH2>SAO PAULO BR Local amount: 50.07 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook XTG5TW3BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.79
2023.11.13 2023.11.14	26144663	Purchase	Facebook 8MZSNVBJN2>SAO PAULO BR Local amount: 254.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 8MZSNVBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-49.62
2023.11.13 2023.11.14	26145851	Purchase	Facebook F8L37TPSA2>SAO PAULO BR Local amount: 1042.56 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook F8L37TPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-203.65
2023.11.13 2023.11.14	26145887	Purchase	Facebook GUWMVW7YX2>SAO PAULO BR Local amount: 602.84 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook GUWMVW7YX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-117.76
2023.11.13 2023.11.14	26146472	Purchase	Facebook 5NARXUB5Q2>SAO PAULO BR Local amount: 27.59 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 5NARXUB5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.39

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.13 2023.11.14	26146718	Purchase	Facebook U76FQWFHN2>SAO PAULO BR Local amount: 6.87 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook U76FQWFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.35
2023.11.13 2023.11.14	26148260	Purchase	Facebook WZWCGWPXX2>SAO PAULO BR Local amount: 10.70 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook WZWCGWPXX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.10
2023.11.13 2023.11.14	26176307	Purchase	Facebook JKZ35W7BH2>SAO PAULO BR Local amount: 50.70 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JKZ35W7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.91
2023.11.13 2023.11.14	26178473	Bank transfer	Invoice MB031000343	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-123.30
2023.11.13 2023.11.14	26178473	Fee	Fee for bank transfer 26178473		-10.13
2023.11.13 2023.11.14	26178482	Bank transfer	Invoice MB031000344	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-43.85
2023.11.13 2023.11.14	26178482	Fee	Fee for bank transfer 26178482		-10.05
2023.11.13 2023.11.15	26181872	Purchase	Facebook 3JCPKVBBH2>SAO PAULO BR Local amount: 50.06 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3JCPKVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.78
2023.11.14 2023.11.15	26183135	Purchase	Facebook YWG3CWFBH2>SAO PAULO BR Local amount: 50.11 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook YWG3CWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.79

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.14 2023.11.15	26184377	Purchase	Facebook SB695WTHN2>SAO PAULO BR Local amount: 3002.29 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook SB695WTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-586.06
2023.11.14 2023.11.14	26191490	Bank transfer	Withdrawal b876613f	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	209247.49
2023.11.14 2023.11.14	26191490	Fee	Fee for bank transfer 26191490		-5.00
2023.11.14 2023.11.14	26195660	Bank transfer	Withdrawal cec5c8f8	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.11.14 2023.11.14	26195660	Fee	Fee for bank transfer 26195660		-5.00
2023.11.14 2023.11.14	26195663	Bank transfer	Withdrawal 0e823a81	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.11.14 2023.11.14	26195663	Fee	Fee for bank transfer 26195663		-5.00
2023.11.14 2023.11.14	26196035	Bank transfer	Invoice EGOS05383	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-616367.00
2023.11.14 2023.11.14	26196035	Fee	Fee for bank transfer 26196035		-626.37
2023.11.14 2023.11.14	26196191	Bank transfer	Invoice EGOS05440	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-168000.00
2023.11.14 2023.11.14	26196191	Fee	Fee for bank transfer 26196191		-178.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.14 2023.11.14	26196362	Bank transfer	Invoice EGOS05453	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.11.14 2023.11.14	26196362	Fee	Fee for bank transfer 26196362		-94.00
2023.11.14 2023.11.15	26200619	Purchase	Facebook FQCESVKBH2>SAO PAULO BR Local amount: 50.98 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook FQCESVKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.96
2023.11.14 2023.11.16	26208077	Purchase	Facebook DNZYCWFBH2>SAO PAULO BR Local amount: 50.93 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook DNZYCWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.95
2023.11.15 2023.11.16	26208881	Purchase	Facebook BVQWKUFS2>SAO PAULO BR Local amount: 3000.25 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook BVQWKUFS2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-590.75
2023.11.15 2023.11.16	26209178	Purchase	Facebook 3EC56WTHN2>SAO PAULO BR Local amount: 3008.77 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook 3EC56WTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-592.42
2023.11.15 2023.11.16	26210210	Purchase	Facebook BAVQSWTBH2>SAO PAULO BR Local amount: 50.10 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook BAVQSWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.87
2023.11.15 2023.11.15	26220485	Bank transfer	Invoice 3742	Beneficiary: REBEL PENGUIN ApS NYKBDKKKXXX DK4781170009633485 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-3738.69
2023.11.15 2023.11.15	26220485	Fee	Fee for bank transfer 26220485		-13.74

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.15 2023.11.16	26230367	Purchase	Facebook JEQSCXBTA2>SAO PAULO BR Local amount: 3011.71 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook JEQSCXBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-593.00
2023.11.15 2023.11.16	26230670	Bank transfer	Invoice 2014111	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2281.30
2023.11.15 2023.11.16	26230670	Fee	Fee for bank transfer 26230670		-12.29
2023.11.15 2023.11.16	26232200	Purchase	Facebook ZMRG5X3CH2>SAO PAULO BR Local amount: 51.41 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ZMRG5X3CH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-10.12
2023.11.15 2023.11.17	26236301	Purchase	Facebook SVD3LWBHN2>SAO PAULO BR Local amount: 3007.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SVD3LWBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-582.81
2023.11.15 2023.11.17	26236403	Purchase	Facebook RDPJTWB2>SAO PAULO BR Local amount: 50.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RDPJTWB2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.72
2023.11.16 2023.11.17	26237474	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-470.92
2023.11.16 2023.11.17	26242442	Purchase	Facebook FVXENVBBH2>SAO PAULO BR Local amount: 50.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FVXENVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.73

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.16 2023.11.17	26254814	Purchase	Facebook WUZ9RVXBH2>SAO PAULO BR Local amount: 50.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WUZ9RVXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.71
2023.11.16 2023.11.17	26255357	Purchase	Facebook VFE68WTHN2>SAO PAULO BR Local amount: 3003.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VFE68WTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-582.09
2023.11.17 2023.11.18	26257481	Purchase	Facebook XPNEFWFBH2>SAO PAULO BR Local amount: 50.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XPNEFWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.88
2023.11.17 2023.11.18	26262185	Purchase	Facebook VKPA9W7BH2>SAO PAULO BR Local amount: 50.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VKPA9W7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.75
2023.11.17 2023.11.18	26274818	Purchase	Facebook KCWJTVBJN2>SAO PAULO BR Local amount: 3008.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KCWJTVBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-586.03
2023.11.17 2023.11.18	26285252	Purchase	Facebook X85KVVXHN2>SAO PAULO BR Local amount: 3008.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X85KVVXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-586.03
2023.11.17 2023.11.18	26285738	Purchase	Facebook 9K9WPVBBH2>SAO PAULO BR Local amount: 50.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9K9WPVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.90
2023.11.18 2023.11.19	26287181	Purchase	Facebook Y7D7WVKBH2>SAO PAULO BR Local amount: 50.15 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Y7D7WVKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.75

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.18 2023.11.19	26287556	Purchase	Facebook YQLK9WTHN2>SAO PAULO BR Local amount: 3009.10 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YQLK9WTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.71
2023.11.18 2023.11.19	26289050	Purchase	Facebook ALYZSVXBH2>SAO PAULO BR Local amount: 50.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ALYZSVXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.74
2023.11.18 2023.11.19	26293328	Purchase	Facebook CXQX8X3CH2>SAO PAULO BR Local amount: 50.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CXQX8X3CH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.73
2023.11.18 2023.11.19	26294606	Purchase	Facebook FK4NXVPHN2>SAO PAULO BR Local amount: 3008.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FK4NXVPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.51
2023.11.19 2023.11.20	26294828	Purchase	Facebook RZUXGWPBH2>SAO PAULO BR Local amount: 50.47 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RZUXGWPBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.81
2023.11.19 2023.11.20	26296856	Purchase	Facebook K6FUHWFBH2>SAO PAULO BR Local amount: 50.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K6FUHWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.74
2023.11.19 2023.11.20	26298860	Purchase	AHREFS>INTERNET SG	Beneficiary: AHREFS INTERNET, SG Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-400.00
2023.11.19 2023.11.20	26300702	Purchase	Facebook ZJP7JWFBH2>SAO PAULO BR Local amount: 50.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZJP7JWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.83

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.19 2023.11.20	26301317	Purchase	Facebook ANKPXVXHN2>SAO PAULO BR Local amount: 3008.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ANKPXVXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.54
2023.11.19 2023.11.19	26301506	Refund	Facebook KCWJTVBJN2 \SAO PAULO \BR Local amount: 3008.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: F&P Poligon Industries LTD Euro 4396 28 **** 5077 Payer: Facebook KCWJTVBJN2 \SAO PAULO, BR	560.72
2023.11.19 2023.11.20	26301905	Purchase	Facebook H7YT2U7TA2>SAO PAULO BR Local amount: 3003.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook H7YT2U7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.67
2023.11.19 2023.11.20	26302469	Purchase	FACEBK UNH7EWFSQ2>fb.me/ads IE	Beneficiary: FACEBK UNH7EWFSQ2 fb.me/ads, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-800.00
2023.11.19 2023.11.21	26302583	Purchase	Facebook 2S6K2X3BH2>SAO PAULO BR Local amount: 50.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2S6K2X3BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.77
2023.11.20 2023.11.21	26303708	Purchase	Facebook 99XZXWTBH2>SAO PAULO BR Local amount: 50.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 99XZXWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.75
2023.11.20 2023.11.21	26323223	Purchase	Facebook S6A6ZW3JN2>SAO PAULO BR Local amount: 3009.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook S6A6ZW3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.76
2023.11.20 2023.11.21	26323721	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-471.22

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.20 2023.11.21	26324567	Purchase	Facebook BANUSVBBH2>SAO PAULO BR Local amount: 50.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BANUSVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.74
2023.11.20 2023.11.21	26327006	Purchase	Facebook H9Z9FVPPD2>SAO PAULO BR Local amount: 1.51 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook H9Z9FVPPD2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-0.30
2023.11.20 2023.11.21	26327378	Purchase	Facebook N2G3FTPSA2>SAO PAULO BR Local amount: 3000.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook N2G3FTPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.08
2023.11.20 2023.11.22	26327603	Purchase	Facebook EGESYWTBH2>SAO PAULO BR Local amount: 50.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EGESYWTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.68
2023.11.21 2023.11.22	26328374	Purchase	Facebook Y3W4ZVXHN2>SAO PAULO BR Local amount: 3004.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Y3W4ZVXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.49
2023.11.21 2023.11.22	26328851	Purchase	Facebook 665FTVBBH2>SAO PAULO BR Local amount: 50.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 665FTVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.69
2023.11.21 2023.11.22	26329541	Purchase	WWW.MARCARIA.COM>MIAMI US Local amount: 492.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: WWW.MARCARIA.COM MIAMI, US Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-460.58
2023.11.21 2023.11.21	26350175	Sent to wallet	INV-0013	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-101000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.21 2023.11.22	26353709	Purchase	Facebook WL3QDW7BH2>SAO PAULO BR Local amount: 50.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WL3QDW7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.74
2023.11.21 2023.11.22	26354696	Bank transfer	FRI ATSIRE01FRI/1	Beneficiary: DIOGO GOMES DA COSTA COELHO ACTVPTPLXXX PT50002300004558991076194 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-155.36
2023.11.21 2023.11.22	26354696	Fee	Fee for bank transfer 26354696		-10.16
2023.11.21 2023.11.22	26354798	Purchase	Facebook RGJWQTBSA2>SAO PAULO BR Local amount: 3003.69 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RGJWQTBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-580.31
2023.11.21 2023.11.23	26355197	Purchase	Facebook HW96UVBBH2>SAO PAULO BR Local amount: 51.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HW96UVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.98
2023.11.22 2023.11.23	26355404	Purchase	Facebook WBMXXVBJN2>SAO PAULO BR Local amount: 3002.59 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WBMXXVBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-580.41
2023.11.22 2023.11.22	26356853	Bank transfer	Invoice No:0000000063	Beneficiary: BPO SOLUTION LIMITED BPBIBGSFXXX BG88BPBI88981029055601 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-60000.00
2023.11.22 2023.11.22	26356853	Fee	Fee for bank transfer 26356853		-70.00
2023.11.22 2023.11.23	26359427	Purchase	Facebook APBULWFBH2>SAO PAULO BR Local amount: 50.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook APBULWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.68

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.22 2023.11.23	26359571	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1932.99
2023.11.22 2023.11.22	26359577	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co US	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.11.22 2023.11.22	26359592	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co US	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.11.22 2023.11.23	26359598	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1932.99
2023.11.22 2023.11.23	26372645	Purchase	Facebook B9C52XFHN2>SAO PAULO BR Local amount: 3002.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook B9C52XFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-580.37
2023.11.22 2023.11.23	26373989	Bank transfer	Invoice 10073	Beneficiary: Sistemim Limited BUKBGB22XXX GB38BUKB20189373372413 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-96250.00
2023.11.22 2023.11.23	26373989	Fee	Fee for bank transfer 26373989		-106.25
2023.11.22 2023.11.23	26375747	Purchase	Facebook LCKZ2WKBH2>SAO PAULO BR Local amount: 50.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LCKZ2WKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.85

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.22 2023.11.23	26376335	Purchase	Facebook 5B7QHT7SA2>SAO PAULO BR Local amount: 3002.75 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5B7QHT7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.44
2023.11.23 2023.11.24	26378168	Purchase	Facebook T2WL3X3JN2>SAO PAULO BR Local amount: 3013.96 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook T2WL3X3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.99
2023.11.23 2023.11.24	26378252	Purchase	Facebook UT87VVBBH2>SAO PAULO BR Local amount: 50.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UT87VVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.68
2023.11.23 2023.11.23	26379377	Bank transfer	Withdrawal 8900f025	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.11.23 2023.11.23	26379377	Fee	Fee for bank transfer 26379377		-5.00
2023.11.23 2023.11.23	26381942	Bank transfer	INV-0000000226	Beneficiary: EUROBG SOFTWARE LTD UNCRBG5FXXX BG62UNCR70001521600318 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-200000.00
2023.11.23 2023.11.23	26381942	Fee	Fee for bank transfer 26381942		-210.00
2023.11.23 2023.11.23	26384804	Bank transfer	Withdrawal 1dce888c	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	367997.92
2023.11.23 2023.11.23	26384804	Fee	Fee for bank transfer 26384804		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.23 2023.11.24	26385137	Purchase	Facebook BTSLVVBBH2>SAO PAULO BR Local amount: 50.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BTSLVVBBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.66
2023.11.23 2023.11.23	26390783	Bank transfer	Invoice 65	Beneficiary: Individual Entrepreneur Lysychnyk Volodymyr TRWIBEB1XXX BE80967198502277 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-7335.00
2023.11.23 2023.11.23	26390783	Fee	Fee for bank transfer 26390783		-17.34
2023.11.23 2023.11.23	26392325	Purchase	DMCA.COM>+17787470442 CA	Beneficiary: DMCA.COM +17787470442, CA Payer: F&P Poligon Industries LTD 4396 28 **** 5630	0.00
2023.11.23 2023.11.24	26392328	Purchase	NO-BADGE PROTECTION>+17787470442 CA Local amount: 15.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: NO-BADGE PROTECTION +17787470442, CA Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-14.10
2023.11.23 2023.11.24	26402915	Purchase	Facebook 79YQMWKHN2>SAO PAULO BR Local amount: 3004.76 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 79YQMWKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-579.21
2023.11.23 2023.11.24	26404580	Purchase	Facebook VGSSJTXSA2>SAO PAULO BR Local amount: 3000.68 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VGSSJTXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-578.43
2023.11.23 2023.11.24	26405384	Purchase	Facebook JWF34WKBH2>SAO PAULO BR Local amount: 50.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JWF34WKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.72

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.23 2023.11.24	26406983	Purchase	Facebook KD6L4X3JN2>SAO PAULO BR Local amount: 3004.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KD6L4X3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-579.18
2023.11.23 2023.11.24	26407160	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-468.66
2023.11.24 2023.11.25	26407787	Purchase	Facebook 3KX94WKBH2>SAO PAULO BR Local amount: 50.51 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3KX94WKBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.69
2023.11.24 2023.11.25	26414726	Purchase	Facebook LEEB4WXHN2>SAO PAULO BR Local amount: 3003.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LEEB4WXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.25
2023.11.24 2023.11.25	26414930	Purchase	Facebook 3NP4ZVXBH2>SAO PAULO BR Local amount: 50.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3NP4ZVXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.76
2023.11.24 2023.11.25	26428208	Purchase	Facebook 9JVRTTBSA2>SAO PAULO BR Local amount: 3000.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9JVRTTBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-575.73
2023.11.24 2023.11.25	26429408	Purchase	Facebook Z7PCPWFBH2>SAO PAULO BR Local amount: 50.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Z7PCPWFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.71
2023.11.24 2023.11.25	26429735	Purchase	Facebook TLQ6VWBHN2>SAO PAULO BR Local amount: 3010.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TLQ6VWBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.58

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.25 2023.11.26	26431988	Purchase	Facebook WKE2HW7BH2>SAO PAULO BR Local amount: 50.47 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WKE2HW7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.68
2023.11.25 2023.11.26	26432705	Purchase	Facebook 9CL4WW7JN2>SAO PAULO BR Local amount: 3003.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9CL4WW7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.07
2023.11.25 2023.11.26	26435180	Purchase	Facebook NZNXPWFHB2>SAO PAULO BR Local amount: 50.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NZNXPWFHB2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.74
2023.11.25 2023.11.26	26437916	Purchase	Facebook WMNSWUFS2>SAO PAULO BR Local amount: 3005.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WMNSWUFS2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.44
2023.11.25 2023.11.26	26438687	Purchase	Facebook 9KUXVWBHN2>SAO PAULO BR Local amount: 3005.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9KUXVWBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.49
2023.11.25 2023.11.26	26439977	Purchase	Facebook DVXRHW7BH2>SAO PAULO BR Local amount: 51.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DVXRHW7BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.82
2023.11.25 2023.11.25	26440004	Refund	WWW.MARCARIA.COM \MIAMI \US Local amount: 49.00 USD (Rate: 0.91, ECB: 0.92)	Beneficiary: F&P Poligon Industries LTD Euro 4396 28 **** 5630 Payer: WWW.MARCARIA.COM \MIAMI, US	44.82
2023.11.25 2023.11.26	26441765	Purchase	Facebook 4TQU8U7TA2>SAO PAULO BR Local amount: 3005.20 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4TQU8U7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.47

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.25 2023.11.27	26441885	Purchase	Facebook BPUU3WBJN2>SAO PAULO BR Local amount: 3007.55 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BPUU3WBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.92
2023.11.26 2023.11.27	26442104	Purchase	Facebook 4VXM2WXBH2>SAO PAULO BR Local amount: 50.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4VXM2WXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.61
2023.11.26 2023.11.27	26442761	Purchase	Facebook YGZFPXBTA2>SAO PAULO BR Local amount: 3002.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YGZFPXBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.00
2023.11.26 2023.11.27	26444693	Purchase	Facebook 67J56XTBH2>SAO PAULO BR Local amount: 50.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 67J56XTBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.60
2023.11.26 2023.11.27	26445956	Purchase	Facebook VZTC4WBJN2>SAO PAULO BR Local amount: 3000.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VZTC4WBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-575.63
2023.11.26 2023.11.27	26446007	Purchase	Facebook RSK8MT7SA2>SAO PAULO BR Local amount: 3017.45 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RSK8MT7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-578.82
2023.11.26 2023.11.27	26447120	Purchase	Facebook ANVKVTBSA2>SAO PAULO BR Local amount: 3011.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ANVKVTBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.66
2023.11.26 2023.11.27	26448149	Purchase	Facebook MLTC3WXBH2>SAO PAULO BR Local amount: 50.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MLTC3WXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.60

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.26 2023.11.27	26448401	Purchase	Facebook YEQNMTXSA2>SAO PAULO BR Local amount: 3001.26 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YEQNMTXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.71
2023.11.26 2023.11.27	26448875	Purchase	Facebook Q7NPXW7JN2>SAO PAULO BR Local amount: 3003.70 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q7NPXW7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-576.18
2023.11.26 2023.11.27	26449475	Purchase	Facebook 7QN6QXBTA2>SAO PAULO BR Local amount: 3017.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7QN6QXBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.87
2023.11.27 2023.11.28	26450147	Purchase	Facebook WVJLNUKSA2>SAO PAULO BR Local amount: 3001.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WVJLNUKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.78
2023.11.27 2023.11.28	26450165	Purchase	Facebook E62J9X3BH2>SAO PAULO BR Local amount: 50.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E62J9X3BH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.60
2023.11.27 2023.11.28	26450696	Purchase	Facebook QSSH6XFHN2>SAO PAULO BR Local amount: 3008.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QSSH6XFHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-577.04
2023.11.27 2023.11.28	26455556	Purchase	Facebook LRGY3WXBH2>SAO PAULO BR Local amount: 50.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LRGY3WXBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.75
2023.11.27 2023.11.28	26461511	Purchase	Facebook 4KZ8CX7YX2>SAO PAULO BR Local amount: 788.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4KZ8CX7YX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-151.31

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.27 2023.11.28	26472608	Purchase	Facebook QEGG7WXHN2>SAO PAULO BR Local amount: 3010.66 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QEGG7WXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.52
2023.11.27 2023.11.28	26475455	Purchase	Facebook J5SWMTPSA2>SAO PAULO BR Local amount: 3003.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J5SWMTPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.12
2023.11.27 2023.11.29	26475800	Purchase	Facebook 2CN7YWBHN2>SAO PAULO BR Local amount: 3009.41 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2CN7YWBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.95
2023.11.28 2023.11.28	26476154	Purchase	GOOGLE *ADS5042551037>cc@google.co IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE *ADS5042551037 cc@google.co, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-466.91
2023.11.28 2023.11.29	26489669	Purchase	Facebook XYQA8WXHN2>SAO PAULO BR Local amount: 3009.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XYQA8WXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.92
2023.11.28 2023.11.28	26491136	Bank transfer	OR Crunch2023/79	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-17640.00
2023.11.28 2023.11.28	26491136	Fee	Fee for bank transfer 26491136		-27.64
2023.11.28 2023.11.29	26497412	Purchase	Facebook PTCWSWKHN2>SAO PAULO BR Local amount: 3005.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PTCWSWKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.28

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.28 2023.11.30	26498108	Purchase	Facebook F7HU4UTSA2>SAO PAULO BR Local amount: 3005.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F7HU4UTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.12
2023.11.29 2023.11.30	26498702	Purchase	Facebook JKPT9WPHN2>SAO PAULO BR Local amount: 3005.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JKPT9WPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.43
2023.11.29 2023.11.29	26503844	Sent to wallet	INV-0014	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-151500.00
2023.11.29 2023.11.29	26510981	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co US	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, US Payer: F&P Poligon Industries LTD 4396 28 **** 5630	0.00
2023.11.29 2023.11.30	26510990	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-1920.93
2023.11.29 2023.11.29	26510996	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co US	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, US Payer: F&P Poligon Industries LTD 4396 28 **** 5630	0.00
2023.11.29 2023.11.30	26510999	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-1920.93
2023.11.29 2023.11.30	26513462	Purchase	Facebook SFBM7WBJN2>SAO PAULO BR Local amount: 3006.71 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SFBM7WBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.57

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.11.29 2023.11.30	26517038	Purchase	Facebook LKL3UWKHN2>SAO PAULO BR Local amount: 3000.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LKL3UWKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.35
2023.11.29 2023.12.01	26517392	Purchase	Facebook FHB73VFSA2>SAO PAULO BR Local amount: 3003.64 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook FHB73VFSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-574.93
2023.11.30 2023.12.01	26529752	Purchase	Facebook 9NSDAWPYX2>SAO PAULO BR Local amount: 802.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9NSDAWPYX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-153.54
2023.11.30 2023.12.01	26541653	Purchase	Facebook 7WCU3X7JN2>SAO PAULO BR Local amount: 3004.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7WCU3X7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-575.06
2023.11.30 2023.12.01	26541695	Purchase	Facebook QQEKSUKSA2>SAO PAULO BR Local amount: 1760.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QQEKSUKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-337.04
2023.12.01 2023.12.01	26548037	Administration fee	Wallet's average balance in this period 282614.81 EUR	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-117.86
2023.12.01 2023.12.02	26550392	Purchase	Facebook 2W2L3XBHN2>SAO PAULO BR Local amount: 3001.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2W2L3XBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-573.90
2023.12.01 2023.12.01	26563214	Received from wallet	INV-0064 Belloa N.V.	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	200235.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.01 2023.12.01	26563277	Sent to wallet	INV-0068 Poligon N.V.	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00
2023.12.01 2023.12.01	26563397	Sent to wallet	INV-0077 Poligon N.V.	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-262600.00
2023.12.01 2023.12.01	26564450	Bank transfer	Invoice 10077	Beneficiary: Sistemim Limited BUKBGB22XXX GB388BUKB20189373372413 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-112500.00
2023.12.01 2023.12.01	26564450	Fee	Fee for bank transfer 26564450		-122.50
2023.12.01 2023.12.01	26628611	Account service fee	1061097800075490442 service fee	Beneficiary: UAB "Maneuver LT" Payer: F&P Poligon Industries LTD 1060000035304788	-100.00
2023.12.01 2023.12.02	26638913	Purchase	Facebook CZPSSTXSA2>SAO PAULO BR Local amount: 3001.03 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CZPSSTXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-573.88
2023.12.01 2023.12.04	26639552	Bank transfer	Invoice No:0000000010	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG74STSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-80000.00
2023.12.01 2023.12.04	26639552	Fee	Fee for bank transfer 26639552		-90.00
2023.12.01 2023.12.02	26641484	Purchase	XERO GLOBAL IN-4717649> +12013546577 US Local amount: 58.90 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4717649 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-55.24

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.01 2023.12.02	26642714	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 311.42 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-292.04
2023.12.01 2023.12.02	26643455	Purchase	XERO GLOBAL IN-4721414> +12013546577 US Local amount: 58.90 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: XERO GLOBAL IN-4721414 +12013546577, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-55.24
2023.12.01 2023.12.02	26643458	Purchase	Facebook CW2HPWTHN2>SAO PAULO BR Local amount: 3000.67 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CW2HPWTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-573.82
2023.12.02 2023.12.03	26653766	Purchase	Facebook V5XUSTPSA2>SAO PAULO BR Local amount: 3005.25 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V5XUSTPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-581.74
2023.12.02 2023.12.03	26654165	Purchase	Facebook SNBMDWPHN2>SAO PAULO BR Local amount: 3001.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SNBMDWPHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-581.09
2023.12.02 2023.12.03	26654900	Purchase	Facebook 3PL55W3HU2>SAO PAULO BR Local amount: 192.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3PL55W3HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-37.19
2023.12.03 2023.12.04	26660465	Purchase	Facebook RXQ5EX3JN2>SAO PAULO BR Local amount: 3003.02 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RXQ5EX3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-581.31
2023.12.03 2023.12.04	26666927	Purchase	Facebook X9DNUT7SA2>SAO PAULO BR Local amount: 3011.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook X9DNUT7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-583.05

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.03 2023.12.04	26669795	Purchase	Facebook HVGF6XBHN2>SAO PAULO BR Local amount: 3006.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook HVGF6XBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-581.97
2023.12.04 2023.12.04	26681930	Bank transfer	Withdrawal a51dc17f	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	182332.52
2023.12.04 2023.12.04	26681930	Fee	Fee for bank transfer 26681930		-5.00
2023.12.04 2023.12.04	26682128	Bank transfer	Proforma Invoice No: 2023000026	Beneficiary: SQUARE CONSULTING BULGARIA LTD UNCRBG5FXXX BG84UNCR70001521700026 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-190000.00
2023.12.04 2023.12.04	26682128	Fee	Fee for bank transfer 26682128		-200.00
2023.12.04 2023.12.04	26691155	Bank transfer	Invoice 340	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-9007.72
2023.12.04 2023.12.04	26691155	Fee	Fee for bank transfer 26691155		-19.01
2023.12.04 2023.12.04	26692115	Bank transfer	Invoice 339	Beneficiary: Exaclicks Ltd MOOWGB22XXX GB96MOOW00993506347572 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-5003.26
2023.12.04 2023.12.04	26692115	Fee	Fee for bank transfer 26692115		-15.01
2023.12.04 2023.12.04	26692136	Bank transfer	Invoice 341	Beneficiary: Exaclicks Ltd REVOLT21XXX LT913250087505333075 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1000.00
2023.12.04 2023.12.04	26692136	Fee	Fee for bank transfer 26692136		-11.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.04 2023.12.05	26692388	Bank transfer	OR Crunch2023/84	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-6345.81
2023.12.04 2023.12.05	26692388	Fee	Fee for bank transfer 26692388		-16.35
2023.12.04 2023.12.04	26692460	Sent to wallet	INV-0016	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-52500.00
2023.12.04 2023.12.05	26699966	Purchase	Facebook QYKB7X7HN2>SAO PAULO BR Local amount: 3004.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QYKB7X7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-581.66
2023.12.04 2023.12.05	26701400	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.92)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-471.05
2023.12.04 2023.12.05	26702846	Purchase	Facebook 29Q3WTXSA2>SAO PAULO BR Local amount: 3004.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 29Q3WTXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-581.51
2023.12.05 2023.12.06	26703554	Purchase	Facebook MY9C8X7JN2>SAO PAULO BR Local amount: 3005.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MY9C8X7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.40
2023.12.05 2023.12.05	26714399	Bank transfer	Invoice 0412005	Beneficiary: PI X GAMING MARKETING REVOLT21XXX LT143250063269692886 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-3627.21
2023.12.05 2023.12.05	26714399	Fee	Fee for bank transfer 26714399		-13.63

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.05 2023.12.06	26730251	Purchase	Facebook VSHZJU7TA2>SAO PAULO BR Local amount: 3003.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VSHZJU7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.11
2023.12.05 2023.12.06	26731034	Purchase	Facebook ME2M8X7HN2>SAO PAULO BR Local amount: 3003.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ME2M8X7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.11
2023.12.05 2023.12.06	26731889	Purchase	Facebook RPF4HVTXX2>SAO PAULO BR Local amount: 1251.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RPF4HVTXX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-241.62
2023.12.05 2023.12.06	26732240	Purchase	Facebook G7F7CUTSA2>SAO PAULO BR Local amount: 3070.87 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook G7F7CUTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-593.03
2023.12.06 2023.12.07	26735840	Purchase	Facebook 2Y4LHX3JN2>SAO PAULO BR Local amount: 3002.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2Y4LHX3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-577.42
2023.12.06 2023.12.06	26738765	Bank transfer	Withdrawal 9981b8cd	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	365552.10
2023.12.06 2023.12.06	26738765	Fee	Fee for bank transfer 26738765		-5.00
2023.12.06 2023.12.06	26744339	Bank transfer	Invoice 0000000006	Beneficiary: Oniki Investment LTD UNCRBGFSFXXX BG78UNCR70001525286612 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-160000.00
2023.12.06 2023.12.06	26744339	Fee	Fee for bank transfer 26744339		-170.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.06 2023.12.06	26744750	Sent to wallet	INV-0018	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-147000.00
2023.12.06 2023.12.06	26754983	Sent to wallet	INV-0019	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-25068.00
2023.12.06 2023.12.07	26756528	Purchase	Facebook JUCK9XBHN2>SAO PAULO BR Local amount: 3008.97 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JUCK9XBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-578.65
2023.12.06 2023.12.07	26756972	Purchase	Facebook MLRYYUKSA2>SAO PAULO BR Local amount: 3010.58 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MLRYYUKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-578.96
2023.12.06 2023.12.07	26758424	Purchase	Facebook BDWTUWTHN2>SAO PAULO BR Local amount: 3014.18 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BDWTUWTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-579.65
2023.12.06 2023.12.07	26758460	Purchase	Facebook VRAEDUTSA2>SAO PAULO BR Local amount: 3005.57 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VRAEDUTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.13
2023.12.07 2023.12.08	26759618	Purchase	Facebook UYUMDUTSA2>SAO PAULO BR Local amount: 3001.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UYUMDUTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-582.30
2023.12.07 2023.12.08	26759759	Purchase	Facebook GGJTAX7JN2>SAO PAULO BR Local amount: 3001.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GGJTAX7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-582.26

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.07 2023.12.07	26769563	Purchase	TWILIO SENDGRID>+18778894546 US	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.07 2023.12.08	26769572	Purchase	TWILIO SENDGRID>+18778894546 US Local amount: 959.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-909.35
2023.12.07 2023.12.07	26769665	Purchase	TWILIO SENDGRID>+18778894546 US	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.07 2023.12.08	26769677	Purchase	TWILIO SENDGRID>+18778894546 US Local amount: 659.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-624.88
2023.12.07 2023.12.07	26769767	Purchase	TWILIO SENDGRID>+18778894546 US	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.07 2023.12.08	26769770	Purchase	TWILIO SENDGRID>+18778894546 US Local amount: 339.95 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-322.36
2023.12.07 2023.12.07	26769812	Purchase	TWILIO SENDGRID>+18778894546 US	Beneficiary: TWILIO SENDGRID +18778894546, US Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.07 2023.12.08	26769815	Purchase	WWW.TWILIO.COM>+18448144627 IE Local amount: 448.54 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: WWW.TWILIO.COM +18448144627, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-425.31

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.07 2023.12.08	26788886	Purchase	Facebook PYM5ZTXSA2>SAO PAULO BR Local amount: 3007.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook PYM5ZTXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.41
2023.12.07 2023.12.08	26802872	Purchase	Facebook DXGEEUTSA2>SAO PAULO BR Local amount: 3007.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DXGEEUTSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.57
2023.12.07 2023.12.08	26803439	Purchase	Facebook LFCQ4XKHN2>SAO PAULO BR Local amount: 3000.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LFCQ4XKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-582.14
2023.12.08 2023.12.09	26806514	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-474.24
2023.12.08 2023.12.09	26816729	Purchase	WAH EUR - EUR ECOM>BUDAPEST HU	Beneficiary: WAH EUR - EUR ECOM BUDAPEST, HU Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-634.44
2023.12.08 2023.12.09	26822078	Purchase	Facebook 4AYLBW3HU2>SAO PAULO BR Local amount: 192.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4AYLBW3HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-37.37
2023.12.08 2023.12.08	26822873	Purchase	GOOGLE *TEMPORARY HOLD>cc@google.co US	Beneficiary: GOOGLE *TEMPORARY HOLD cc@google.co, US Payer: F&P Poligon Industries LTD 4396 28 **** 5630	0.00
2023.12.08 2023.12.09	26822876	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-1944.42

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.08 2023.12.08	26822882	Purchase	GOOGLE *TEMPORARY HOLD>g.co/ helppay GB	Beneficiary: GOOGLE *TEMPORARY HOLD g.co/helppay, GB Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.08 2023.12.09	26822885	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1944.42
2023.12.08 2023.12.09	26823980	Purchase	Facebook V358NW7HU2>SAO PAULO BR Local amount: 193.08 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook V358NW7HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-37.55
2023.12.08 2023.12.09	26824064	Purchase	Facebook NYGV5XKHN2>SAO PAULO BR Local amount: 3002.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NYGV5XKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-583.91
2023.12.09 2023.12.10	26824730	Purchase	Facebook SYDJPWPGU2>SAO PAULO BR Local amount: 250.91 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SYDJPWPGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-48.80
2023.12.09 2023.12.10	26827715	Purchase	Facebook BW2BMVKHU2>SAO PAULO BR Local amount: 250.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BW2BMVKHU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-48.80
2023.12.09 2023.12.10	26828327	Purchase	Facebook NNK93UXSA2>SAO PAULO BR Local amount: 3006.16 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NNK93UXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-584.61
2023.12.09 2023.12.10	26828999	Purchase	Facebook CNUPRVXGU2>SAO PAULO BR Local amount: 402.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CNUPRVXGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-78.18

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.09 2023.12.11	26830238	Bank transfer	Invoice INV-000063	Beneficiary: Draad LTD RZBBBGSFXXX BG41RZBB91551015023630 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-70000.00
2023.12.09 2023.12.11	26830238	Fee	Fee for bank transfer 26830238		-80.00
2023.12.09 2023.12.10	26832140	Purchase	Facebook 6EYUDX7JN2>SAO PAULO BR Local amount: 3002.11 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6EYUDX7JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.81
2023.12.10 2023.12.11	26833877	Purchase	Facebook GSFBDW3HU2>SAO PAULO BR Local amount: 603.43 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GSFBDW3HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-117.36
2023.12.10 2023.12.11	26836646	Purchase	Facebook YB8KSVXGU2>SAO PAULO BR Local amount: 807.28 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YB8KSVXGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-156.99
2023.12.10 2023.12.11	26837753	Purchase	Facebook QWWENVKHU2>SAO PAULO BR Local amount: 1255.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QWWENVKHU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-244.12
2023.12.10 2023.12.12	26840717	Purchase	Facebook 7USXEVFSA2>SAO PAULO BR Local amount: 3004.97 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7USXEVFSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.37
2023.12.10 2023.12.12	26840738	Purchase	Facebook 22LPMWXHN2>SAO PAULO BR Local amount: 3005.74 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 22LPMWXHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.53

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.11 2023.12.12	26841026	Purchase	Facebook JVGERWPGU2>SAO PAULO BR Local amount: 2025.84 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JVGERWPGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-393.96
2023.12.11 2023.12.12	26841230	Purchase	Facebook QXZ4TVXGU2>SAO PAULO BR Local amount: 3004.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QXZ4TVXGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-584.26
2023.12.11 2023.12.12	26841614	Purchase	Facebook YBWW2WKGU2>SAO PAULO BR Local amount: 3001.38 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YBWW2WKGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-583.67
2023.12.11 2023.12.12	26846468	Purchase	LeaseWeb Deutschland GmbH>Amsterdam NL	Beneficiary: LeaseWeb Deutschland GmbH Amsterdam, NL Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5630	-281.80
2023.12.11 2023.12.11	26848403	Bank transfer	Withdrawal c53a1296	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	386121.13
2023.12.11 2023.12.11	26848403	Fee	Fee for bank transfer 26848403		-5.00
2023.12.11 2023.12.11	26848406	Bank transfer	Withdrawal b81e91f1	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00
2023.12.11 2023.12.11	26848406	Fee	Fee for bank transfer 26848406		-5.00
2023.12.11 2023.12.11	26848409	Bank transfer	Withdrawal 75aafa48	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	450000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.11 2023.12.11	26848409	Fee	Fee for bank transfer 26848409		-5.00
2023.12.11 2023.12.12	26865359	Bank transfer	INV0073	Beneficiary: S&MI LTD MYMBGB2LXXX GB91MYMB23058046276027 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-5000.00
2023.12.11 2023.12.12	26865359	Fee	Fee for bank transfer 26865359		-15.00
2023.12.11 2023.12.13	26872025	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.20, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1.95
2023.12.11 2023.12.12	26872853	Purchase	Facebook UZ7B5U7SA2>SAO PAULO BR Local amount: 3004.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UZ7B5U7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-584.26
2023.12.11 2023.12.13	26873513	Purchase	Facebook GHZZEW3HU2>SAO PAULO BR Local amount: 3005.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GHZZEW3HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-579.54
2023.12.12 2023.12.13	26873972	Purchase	Facebook WGM82XTHN2>SAO PAULO BR Local amount: 3000.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WGM82XTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.67
2023.12.12 2023.12.13	26874821	Purchase	Facebook XWXP6WFHU2>SAO PAULO BR Local amount: 3008.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XWXP6WFHU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-580.11
2023.12.12 2023.12.13	26875004	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.95, ECB: 0.93)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 0245	-474.87

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.12 2023.12.13	26892602	Purchase	Facebook MFD6TWPUGU2>SAO PAULO BR Local amount: 3001.94 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MFD6TWPUGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-578.89
2023.12.12 2023.12.13	26893886	Bank transfer	Invoice 10078	Beneficiary: Sistemim Limited BUKBGB22XXX GB38BUKB20189373372413 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-202500.00
2023.12.12 2023.12.13	26893886	Fee	Fee for bank transfer 26893886		-212.50
2023.12.12 2023.12.15	26896010	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.93
2023.12.12 2023.12.13	26896448	Purchase	Facebook DGZXHWBHU2>SAO PAULO BR Local amount: 3008.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DGZXHWBHU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-580.09
2023.12.13 2023.12.14	26901017	Purchase	Facebook 2P95NWBJN2>SAO PAULO BR Local amount: 45.53 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2P95NWBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-8.78
2023.12.13 2023.12.14	26905403	Purchase	Facebook 9X6CEUBY92>SAO PAULO BR Local amount: 5.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 9X6CEUBY92 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.02
2023.12.13 2023.12.14	26905439	Purchase	Facebook P438TU7TA2>SAO PAULO BR Local amount: 171.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P438TU7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-33.08

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.13 2023.12.14	26905505	Purchase	Facebook RB79NWBJN2>SAO PAULO BR Local amount: 2535.49 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook RB79NWBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-488.66
2023.12.13 2023.12.14	26905721	Purchase	Facebook WHXW6U7SA2>SAO PAULO BR Local amount: 424.56 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WHXW6U7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-81.83
2023.12.13 2023.12.14	26905775	Purchase	Facebook GR2TGX3AM2>SAO PAULO BR Local amount: 14.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook GR2TGX3AM2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.74
2023.12.13 2023.12.14	26905829	Purchase	Facebook 6VNXTWPGU2>SAO PAULO BR Local amount: 1282.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 6VNXTWPGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-247.26
2023.12.13 2023.12.14	26906096	Purchase	Facebook M4RF3ZXCP2>SAO PAULO BR Local amount: 14.72 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook M4RF3ZXCP2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.84
2023.12.13 2023.12.14	26906132	Purchase	Facebook LJC9GXPXX2>SAO PAULO BR Local amount: 1537.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LJC9GXPXX2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-296.23
2023.12.13 2023.12.13	26913734	Sent to wallet	INV-0083	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-212100.00
2023.12.13 2023.12.13	26913881	Sent to wallet	INV-0082	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-10050.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.13 2023.12.14	26914865	Purchase	Facebook 48L2BXFBH2>SAO PAULO BR Local amount: 23.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 48L2BXFBH2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-4.44
2023.12.13 2023.12.13	26925821	Bank transfer	Invoice No:0000000064	Beneficiary: BPO SOLUTION LIMITED BPBIBGSFXXX BG88BPBI88981029055601 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-80000.00
2023.12.13 2023.12.13	26925821	Fee	Fee for bank transfer 26925821		-90.00
2023.12.13 2023.12.13	26925878	Bank transfer	Invoice No:0000000078	Beneficiary: Poyraz Consulting Limited STSABGSFXXX BG74STSA93000025708123 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-75000.00
2023.12.13 2023.12.13	26925878	Fee	Fee for bank transfer 26925878		-85.00
2023.12.13 2023.12.14	26931950	Purchase	Facebook LAK3RWTGU2>SAO PAULO BR Local amount: 3001.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook LAK3RWTGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.44
2023.12.14 2023.12.15	26940584	Purchase	Facebook 65EAPWBJN2>SAO PAULO BR Local amount: 3004.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 65EAPWBJN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-579.12
2023.12.14 2023.12.16	26943035	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1.93
2023.12.14 2023.12.15	26948963	Purchase	Facebook D684UW7HU2>SAO PAULO BR Local amount: 3017.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook D684UW7HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-581.54

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.14 2023.12.15	26955305	Purchase	Facebook C2M9RXKDP2>SAO PAULO BR Local amount: 15.39 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook C2M9RXKDP2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.97
2023.12.14 2023.12.15	26955452	Purchase	Facebook 765ZLWK9M2>SAO PAULO BR Local amount: 15.90 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 765ZLWK9M2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.06
2023.12.14 2023.12.15	26955560	Purchase	Facebook 67Z6XVXGU2>SAO PAULO BR Local amount: 3016.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 67Z6XVXGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-581.45
2023.12.14 2023.12.15	26955878	Purchase	Facebook 3YYHUW7HU2>SAO PAULO BR Local amount: 849.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 3YYHUW7HU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-163.76
2023.12.15 2023.12.15	26960231	Bank transfer	INV0075	Beneficiary: S&MI LTD (SportLocker) MYMBGB2LXXX GB91MYMB23058046276027 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-5000.00
2023.12.15 2023.12.15	26960231	Fee	Fee for bank transfer 26960231		-15.00
2023.12.15 2023.12.16	26960279	Purchase	Facebook NZY4WWPGU2>SAO PAULO BR Local amount: 152.12 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NZY4WWPGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-29.30
2023.12.15 2023.12.16	26960570	Purchase	Facebook 52U65UPY92>SAO PAULO BR Local amount: 0.03 BRL (Rate: 0.67, ECB: 0.19)	Beneficiary: Facebook 52U65UPY92 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-0.02

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.15 2023.12.15	26964890	Purchase	GOOGLE *TEMPORARY HOLD>g.co/ helppay GB	Beneficiary: GOOGLE *TEMPORARY HOLD g.co/helppay, GB Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.15 2023.12.16	26964896	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1925.88
2023.12.15 2023.12.15	26964941	Purchase	GOOGLE *TEMPORARY HOLD>g.co/ helppay GB	Beneficiary: GOOGLE *TEMPORARY HOLD g.co/helppay, GB Payer: F&P Poligon Industries LTD 4396 28 •••• 5630	0.00
2023.12.15 2023.12.16	26964944	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1925.88
2023.12.15 2023.12.15	26964947	Bank transfer	Invoice EGOS05822	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-646630.00
2023.12.15 2023.12.15	26964947	Fee	Fee for bank transfer 26964947		-656.63
2023.12.15 2023.12.15	26968250	Bank transfer	Withdrawal 1403c802	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	45092.19
2023.12.15 2023.12.15	26968250	Fee	Fee for bank transfer 26968250		-5.00
2023.12.15 2023.12.15	26968502	Bank transfer	Invoice MB031000412	Beneficiary: EG Overseas Services B.V. CHASLULXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-3832.03
2023.12.15 2023.12.15	26968502	Fee	Fee for bank transfer 26968502		-13.84

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.15 2023.12.15	26968586	Bank transfer	Invoice MB031000413	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-6211.25
2023.12.15 2023.12.15	26968586	Fee	Fee for bank transfer 26968586		-16.22
2023.12.15 2023.12.15	26968613	Bank transfer	Invoice MB031000408	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-10000.00
2023.12.15 2023.12.15	26968613	Fee	Fee for bank transfer 26968613		-20.00
2023.12.15 2023.12.15	26968628	Bank transfer	Invoice MB031000407	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-10057.06
2023.12.15 2023.12.15	26968628	Fee	Fee for bank transfer 26968628		-20.06
2023.12.15 2023.12.15	26968685	Bank transfer	Invoice EGOS05885	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-84000.00
2023.12.15 2023.12.15	26968685	Fee	Fee for bank transfer 26968685		-94.00
2023.12.15 2023.12.16	26969432	Purchase	Facebook ZHUJTX3JN2>SAO PAULO BR Local amount: 2995.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZHUJTX3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.81
2023.12.15 2023.12.18	26970773	Bank transfer	Top up Payment agent account	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: Poligon Entertainment N.V. PYMXMTMTXXX MT70PYMX09014000001225420100001	10000.00
2023.12.15 2023.12.18	26970773	Fee	Fee for bank transfer 26970773		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.15 2023.12.18	26971616	Received from wallet	INV-0031 (Partial payment)	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	20000.00
2023.12.15 2023.12.17	26981627	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.93
2023.12.16 2023.12.17	26983487	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.91
2023.12.16 2023.12.17	26983769	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.94, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-468.45
2023.12.16 2023.12.17	26984837	Purchase	Facebook TGYUYVXGU2>SAO PAULO BR Local amount: 6.91 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook TGYUYVXGU2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.32
2023.12.16 2023.12.17	26985644	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.91
2023.12.16 2023.12.17	26987687	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.91
2023.12.16 2023.12.17	26989460	Purchase	Facebook ADS>SAO PAULO BR Local amount: 10.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.91

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.16 2023.12.18	26990423	Purchase	Facebook ADS>SAO PAULO BR Local amount: 15.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-2.87
2023.12.16 2023.12.17	26991533	Purchase	Facebook URVPCYK4Q2>SAO PAULO BR Local amount: 3007.86 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook URVPCYK4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-574.76
2023.12.17 2023.12.18	26992730	Purchase	Facebook ADS>SAO PAULO BR Local amount: 20.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.83
2023.12.17 2023.12.18	26996183	Purchase	Facebook ADS>SAO PAULO BR Local amount: 30.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-5.74
2023.12.17 2023.12.18	26997023	Purchase	Facebook 8BEVZWT3L2>SAO PAULO BR Local amount: 18.32 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 8BEVZWT3L2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.50
2023.12.17 2023.12.19	26998094	Purchase	Facebook ADS>SAO PAULO BR Local amount: 50.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-9.56
2023.12.17 2023.12.18	26998610	Purchase	Facebook DNNDFXKHN2>SAO PAULO BR Local amount: 3000.18 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook DNNDFXKHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-573.30
2023.12.17 2023.12.18	26998613	Purchase	Facebook 38V3AXB4L2>SAO PAULO BR Local amount: 18.04 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook 38V3AXB4L2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-3.45

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.18 2023.12.18	27003143	Bank transfer	Withdrawal 1f551d4d	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	27139.91
2023.12.18 2023.12.18	27003143	Fee	Fee for bank transfer 27003143		-5.00
2023.12.18 2023.12.20	27004940	Purchase	Facebook ADS>SAO PAULO BR Local amount: 75.00 BRL (Rate: 0.19, ECB: 0.18)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-14.34
2023.12.18 2023.12.19	27030908	Purchase	Facebook Q325XW34L2>SAO PAULO BR Local amount: 24.99 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q325XW34L2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.78
2023.12.18 2023.12.19	27031838	Purchase	Facebook 5X8XCUXSA2>SAO PAULO BR Local amount: 3000.01 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 5X8XCUXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-573.27
2023.12.18 2023.12.19	27031862	Bank transfer	Customer number 10146802	Beneficiary: Leaseweb Deutschland GmbH DEUTDEDKXXX DE45370700600190222000 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-281.80
2023.12.18 2023.12.19	27031862	Fee	Fee for bank transfer 27031862		-10.29
2023.12.18 2023.12.19	27032147	Bank transfer	Invoice 4106	Beneficiary: REBEL PENGUIN ApS NYKBDKXXXX DK4781170009633485 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1157.51
2023.12.18 2023.12.19	27032147	Fee	Fee for bank transfer 27032147		-11.16

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.19 2023.12.20	27037655	Purchase	Facebook ADS>SAO PAULO BR Local amount: 75.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-14.37
2023.12.19 2023.12.20	27037883	Purchase	Facebook SBK3DU7SA2>SAO PAULO BR Local amount: 3008.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook SBK3DU7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-576.38
2023.12.19 2023.12.19	27049556	Bank transfer	Invoice 2112	Beneficiary: Leetz Media SIA REVOLT21XXX LT153250080799432279 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-2000.00
2023.12.19 2023.12.19	27049556	Fee	Fee for bank transfer 27049556		-12.00
2023.12.19 2023.12.19	27053885	Bank transfer	Invoice 66	Beneficiary: Individual Entrepreneur Lysychnyk Volodymyr TRWIBEB1XXX BE80967198502277 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-7335.00
2023.12.19 2023.12.19	27053885	Fee	Fee for bank transfer 27053885		-17.34
2023.12.19 2023.12.20	27054689	Purchase	AHREFS>INTERNET SG	Beneficiary: AHREFS INTERNET, SG Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-369.00
2023.12.19 2023.12.19	27059804	Received from wallet	INV-0031 (on behalf of Belloa)	Beneficiary: F&P Poligon Industries LTD 1060000035304788 Payer: Belloa Technologies Limited 1060000035072452	200000.00
2023.12.19 2023.12.20	27059819	Bank transfer	Invoice EGOS05872	Beneficiary: EG Overseas Services B.V. CHASLULXXXX LU820670004000054362 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-168000.00
2023.12.19 2023.12.20	27059819	Fee	Fee for bank transfer 27059819		-178.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.19 2023.12.20	27059843	Bank transfer	OR Crunch2023/88	Beneficiary: Crunchequation - Unipessoal Lda BBPIPTPLXXX PT50001000006022465000180 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-17640.00
2023.12.19 2023.12.20	27059843	Fee	Fee for bank transfer 27059843		-27.64
2023.12.19 2023.12.20	27061148	Purchase	BLOCKPIT>+43660647757 AT	Beneficiary: BLOCKPIT +43660647757, AT Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-249.00
2023.12.19 2023.12.20	27061472	Purchase	Facebook ADS>SAO PAULO BR Local amount: 75.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-14.37
2023.12.19 2023.12.20	27061946	Purchase	Facebook KJS8ZWT4L2>SAO PAULO BR Local amount: 9.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KJS8ZWT4L2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1.81
2023.12.19 2023.12.20	27063215	Purchase	Facebook P4G4DUPSA2>SAO PAULO BR Local amount: 3005.29 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook P4G4DUPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.66
2023.12.19 2023.12.20	27064616	Purchase	Facebook YK79YX3JN2>SAO PAULO BR Local amount: 3001.58 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook YK79YX3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.96
2023.12.19 2023.12.21	27065390	Purchase	Facebook ADS>SAO PAULO BR Local amount: 75.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-14.37

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.19 2023.12.21	27066566	Purchase	Facebook VX56RXX4Q2>SAO PAULO BR Local amount: 7.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VX56RXX4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-1.44
2023.12.19 2023.12.21	27066572	Purchase	Facebook ADS>SAO PAULO BR Local amount: 100.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.28
2023.12.19 2023.12.21	27066782	Purchase	Facebook 4SEJRWX3L2>SAO PAULO BR Local amount: 23.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4SEJRWX3L2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-4.50
2023.12.20 2023.12.21	27067820	Purchase	GOOGLE*ADS5042551037>CC GOOGLE.CO IE Local amount: 500.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: GOOGLE*ADS5042551037 CC GOOGLE.CO, IE Payer: F&P Poligon Industries LTD Euro 4396 28 **** 0245	-467.47
2023.12.20 2023.12.21	27067919	Purchase	Facebook STK5XXP4Q2>SAO PAULO BR Local amount: 103.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook STK5XXP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-19.92
2023.12.20 2023.12.21	27068099	Purchase	Facebook AR7XZW35Q2>SAO PAULO BR Local amount: 154.77 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook AR7XZW35Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-29.84
2023.12.20 2023.12.21	27069020	Purchase	Facebook 4AKBXXP4Q2>SAO PAULO BR Local amount: 150.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4AKBXXP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-28.94
2023.12.20 2023.12.21	27072329	Purchase	Facebook VG9REUXSA2>SAO PAULO BR Local amount: 3005.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VG9REUXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-579.43

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.20 2023.12.21	27087338	Purchase	Facebook CJ4URXX4Q2>SAO PAULO BR Local amount: 150.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CJ4URXX4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-29.00
2023.12.20 2023.12.21	27092858	Bank transfer	Invoice 2014199	Beneficiary: EnterActive Malta Ltd VALLMTMTXXX MT36VALL22013000000040018316843 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-1647.10
2023.12.20 2023.12.21	27092858	Fee	Fee for bank transfer 27092858		-11.65
2023.12.20 2023.12.21	27094040	Purchase	Facebook BDL4TX75Q2>SAO PAULO BR Local amount: 152.58 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BDL4TX75Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-29.42
2023.12.21 2023.12.22	27095921	Purchase	Facebook KSTAHYK4Q2>SAO PAULO BR Local amount: 253.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KSTAHYK4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-48.80
2023.12.21 2023.12.22	27129083	Purchase	Facebook K28J8WB5Q2>SAO PAULO BR Local amount: 2984.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook K28J8WB5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-573.62
2023.12.21 2023.12.23	27131207	Purchase	Facebook QBMXCXTHN2>SAO PAULO BR Local amount: 3001.35 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QBMXCXTHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.86
2023.12.22 2023.12.23	27131585	Purchase	Facebook J7RAZXP4Q2>SAO PAULO BR Local amount: 250.14 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J7RAZXP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-48.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.22 2023.12.23	27132221	Purchase	Facebook JXEV8WB5Q2>SAO PAULO BR Local amount: 254.34 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook JXEV8WB5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-48.80
2023.12.22 2023.12.23	27132389	Purchase	Facebook 8K4QFUPSA2>SAO PAULO BR Local amount: 3001.98 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8K4QFUPSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-575.98
2023.12.22 2023.12.22	27144965	Bank transfer	Withdrawal 24e16fa7	Beneficiary: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002 Payer: FINRAX Exchange OU NEUALT21XXX LT513080020000000763	440641.93
2023.12.22 2023.12.22	27144965	Fee	Fee for bank transfer 27144965		-5.00
2023.12.22 2023.12.23	27146090	Purchase	Facebook 4DSTUX75Q2>SAO PAULO BR Local amount: 400.27 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4DSTUX75Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 **** 5077	-76.80
2023.12.22 2023.12.22	27146345	Sent to wallet	INV-0089	Beneficiary: Belloa Technologies Limited 1060000035072452 Payer: F&P Poligon Industries LTD 1060000035304788	-262500.00
2023.12.22 2023.12.22	27147626	Sent to wallet	INV-0020	Beneficiary: FOXSTATE GROUP LTD 1060000034883728 Payer: F&P Poligon Industries LTD 1060000035304788	-151500.00
2023.12.22 2023.12.22	27148271	Purchase	FACEBK PAYMENT>fb.me/cc IE	Beneficiary: FACEBK PAYMENT fb.me/cc, IE Payer: F&P Poligon Industries LTD 4396 28 **** 0245	0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.23 2023.12.24	27151115	Purchase	Facebook Q9MM5X3TA2>SAO PAULO BR Local amount: 3002.31 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook Q9MM5X3TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.86
2023.12.23 2023.12.24	27151145	Purchase	Facebook W6LRVWK5Q2>SAO PAULO BR Local amount: 401.60 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook W6LRVWK5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-76.90
2023.12.23 2023.12.24	27155576	Purchase	NO-BADGE PROTECTION>+17787470442 CA Local amount: 15.00 USD (Rate: 0.93, ECB: 0.91)	Beneficiary: NO-BADGE PROTECTION +17787470442, CA Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-13.93
2023.12.23 2023.12.24	27156461	Purchase	Facebook ZFATVWT4Q2>SAO PAULO BR Local amount: 601.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZFATVWT4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-115.09
2023.12.23 2023.12.24	27157238	Purchase	Facebook XAE2UXBHN2>SAO PAULO BR Local amount: 3003.81 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XAE2UXBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.14
2023.12.23 2023.12.24	27157253	Purchase	Facebook BHPN6V7TA2>SAO PAULO BR Local amount: 3006.44 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BHPN6V7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.65
2023.12.24 2023.12.25	27157865	Purchase	Facebook WF4KKVKSA2>SAO PAULO BR Local amount: 3006.42 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WF4KKVKSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.64
2023.12.24 2023.12.25	27160529	Purchase	Facebook 4JZRLYK4Q2>SAO PAULO BR Local amount: 802.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4JZRLYK4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-153.59

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.24 2023.12.25	27162125	Purchase	Facebook 2VQ2UUBSA2>SAO PAULO BR Local amount: 3000.30 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2VQ2UUBSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.47
2023.12.25 2023.12.26	27166046	Purchase	Facebook E6GSMYK4Q2>SAO PAULO BR Local amount: 1254.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook E6GSMYK4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-240.18
2023.12.25 2023.12.26	27169715	Purchase	Facebook TETTVXBHN2>SAO PAULO BR Local amount: 3000.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TETTVXBHN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.52
2023.12.26 2023.12.27	27170783	Purchase	Facebook ZJHBYX75Q2>SAO PAULO BR Local amount: 2002.54 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ZJHBYX75Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-383.43
2023.12.26 2023.12.27	27170807	Purchase	Facebook QYDKLUXSA2>SAO PAULO BR Local amount: 3004.13 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook QYDKLUXSA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.20
2023.12.26 2023.12.27	27178106	Purchase	Facebook KF4HDWB5Q2>SAO PAULO BR Local amount: 2007.89 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook KF4HDWB5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-384.45
2023.12.26 2023.12.27	27178730	Purchase	Facebook 4U63MU7SA2>SAO PAULO BR Local amount: 1574.61 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 4U63MU7SA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-301.50
2023.12.27 2023.12.28	27181934	Purchase	Facebook F6V2AV7TA2>SAO PAULO BR Local amount: 47.87 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook F6V2AV7TA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-9.23

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.27 2023.12.28	27188204	Purchase	Facebook CNR38Y3JN2>SAO PAULO BR Local amount: 3006.19 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook CNR38Y3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.79
2023.12.27 2023.12.27	27192455	Bank transfer	Invoice A/2	Beneficiary: Direct Consulting SMPC PIRBGRAAXXX GR1801720220005022107948157 Payer: F&P Poligon Industries LTD MNNELT21XXX LT513110077394704002	-25000.00
2023.12.27 2023.12.27	27192455	Fee	Fee for bank transfer 27192455		-35.00
2023.12.27 2023.12.29	27208919	Purchase	Facebook WBJ83YF5Q2>SAO PAULO BR Local amount: 3038.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook WBJ83YF5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-585.27
2023.12.28 2023.12.29	27209717	Purchase	Facebook 8ARA7YP4Q2>SAO PAULO BR Local amount: 3020.40 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 8ARA7YP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-581.88
2023.12.28 2023.12.29	27217094	Purchase	Facebook VCY7RYBTA2>SAO PAULO BR Local amount: 5.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VCY7RYBTA2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-1.04
2023.12.28 2023.12.29	27225839	Purchase	Facebook UT2Q7YP4Q2>SAO PAULO BR Local amount: 3004.46 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook UT2Q7YP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.81
2023.12.29 2023.12.30	27252611	Purchase	Facebook EMHZYX7HN2>SAO PAULO BR Local amount: 3001.85 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook EMHZYX7HN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.15

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.29 2023.12.30	27280430	Purchase	Facebook L7VW4YF5Q2>SAO PAULO BR Local amount: 3009.09 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook L7VW4YF5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-576.54
2023.12.29 2023.12.30	27281726	Purchase	Facebook TMTZ3Y75Q2>SAO PAULO BR Local amount: 3020.95 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook TMTZ3Y75Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-578.80
2023.12.29 2023.12.30	27282623	Purchase	Facebook 27J44Y75Q2>SAO PAULO BR Local amount: 3006.78 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 27J44Y75Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-576.09
2023.12.29 2023.12.30	27283199	Purchase	Facebook J4YK4XK5Q2>SAO PAULO BR Local amount: 3011.04 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook J4YK4XK5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.04
2023.12.30 2023.12.31	27283508	Purchase	Facebook XTUM4XK5Q2>SAO PAULO BR Local amount: 3021.06 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook XTUM4XK5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-575.95
2023.12.30 2023.12.31	27283907	Purchase	Facebook VHLP4XK5Q2>SAO PAULO BR Local amount: 3004.82 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook VHLP4XK5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-572.86
2023.12.30 2023.12.31	27284105	Purchase	Facebook 7Q4E9YP4Q2>SAO PAULO BR Local amount: 3004.36 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 7Q4E9YP4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-572.77
2023.12.30 2023.12.31	27284540	Purchase	Facebook MQDS3YX4Q2>SAO PAULO BR Local amount: 3015.37 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook MQDS3YX4Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.87

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2023.12.30 2023.12.31	27287681	Purchase	Facebook NY3Q5YF5Q2>SAO PAULO BR Local amount: 3002.33 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook NY3Q5YF5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-572.38
2023.12.30 2023.12.31	27289088	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1906.44
2023.12.30 2023.12.31	27289106	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1906.44
2023.12.30 2023.12.31	27289124	Purchase	PG *ALAS TECHNOLO CPF.>MONTES CLARO BR Local amount: 10000.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: PG *ALAS TECHNOLO CPF. MONTES CLARO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5630	-1906.44
2023.12.30 2023.12.31	27291260	Purchase	Facebook 2V5EHWB5Q2>SAO PAULO BR Local amount: 3013.65 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook 2V5EHWB5Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-574.54
2023.12.30 2023.12.31	27292514	Purchase	Facebook DA3JBY3JN2>SAO PAULO BR Local amount: 3002.05 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook DA3JBY3JN2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-572.33

Unprocessed transactions

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Reserved amount
2023.12.20 Unprocessed	27067697	Purchase	Facebook ADS>SAO PAULO BR Local amount: 100.00 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook ADS SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-19.28
2023.12.31 Unprocessed	27300836	Purchase	Facebook BPXPDX35Q2>SAO PAULO BR Local amount: 3002.17 BRL (Rate: 0.19, ECB: 0.19)	Beneficiary: Facebook BPXPDX35Q2 SAO PAULO, BR Payer: F&P Poligon Industries LTD Euro 4396 28 •••• 5077	-572.35