

**SatchelPay UAB**

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

**IRYNA POLOZENKO**

STREET VIACHESLAVA CHORNOVOLA,  
BUILDING 43, FLAT 35 50093 Kryvyi Rih  
Ukraine

**Statement of LT66306000008463968 | EUR account 410008463968**

From Monday, 01 July 2024 01:00 to Friday, 11 October 2024 17:52

| Date             | Transaction ID | Details of payment                                         | Debit  | Credit    |
|------------------|----------------|------------------------------------------------------------|--------|-----------|
| 19.08.2024 16:53 | 715236         | WF24-6 — WHITEFISH LTD                                     |        | 15,480.00 |
| 19.08.2024 16:54 | 715243         | WF24-7 — WHITEFISH LTD                                     |        | 15,480.00 |
| 19.08.2024 17:14 | 715991         | System payment: Current account opening fee - 410008463968 | 575.00 |           |
| 23.08.2024 13:12 | 721039         | System payment: Fee for holding funds 11-20 Aug 2024       | 1.10   |           |
| 03.09.2024 15:27 | 731124         | System payment: Fee for holding funds 21-31 Aug 2024       | 6.05   |           |
| 09.09.2024 01:00 | 735988         | Monthly Maintenance Fee (August 2024)                      | 35.00  |           |
| 13.09.2024 11:45 | 742835         | System payment: Fee for holding funds 1-10 Sep 2024        | 5.50   |           |
| 23.09.2024 17:22 | 752496         | System payment: Fee for holding funds 11-20 Sep 2024       | 5.50   |           |
| 26.09.2024 17:57 | 756900         | WF24-8 — WHITEFISH LTD                                     |        | 8,280.00  |
| 03.10.2024 11:19 | 764814         | System payment: Fee for holding funds 21-30 Sep 2024       | 7.50   |           |
| 09.10.2024 01:00 | 771274         | Monthly Maintenance Fee (September 2024)                   | 35.00  |           |
| 11.10.2024 16:59 | 775909         | System payment: Fee for holding funds 1-10 Oct 2024        | 9.50   |           |



Friday, 11 October 2024 16:52

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From Monday, 01 July 2024 01:00 to Friday, 11 October 2024 17:52

| Date | Transaction ID | Details of payment | Debit      | Credit        |
|------|----------------|--------------------|------------|---------------|
|      |                | Opening Balance    |            | 0.00 EUR      |
|      |                | Total debit        | 680.15 EUR |               |
|      |                | Total credit       |            | 39,240.00 EUR |
|      |                | Closing Balance    |            | 38,559.85 EUR |