

Registered address:

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Contact us:

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Phones: 3700 (free from mobile in Ukraine)

(056) 735 32 82

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08.01.2024 18:04 № ED9POTGC7BAKO4RT

Burymskyi Serhii

TIN: 3278217137, date of birth: 02.10.1989

NATIONAL PASSPORT AH 435592, issued by TERNOVSKYM RO KHU UMVD date of issue 27.12.2005. Registration address: Ukraine, 50000, region Dnipropetrovska, city Kryvyi Rih, street Ukhtomskoho, building 26, flat 69

Statement of card/account 414949*****0220 (UA593052990000026209743634485) and additional accounts of the agreement SAMDNWFC00038982379 on 22.11.2017 for the period 01.01.2023 — 08.01.2024

Credit limit: 0,00

Account currency: UAH

Opening balance: 0,00

Ending balance: 0,00

Total outflow: -28 091,61

Total inflow: 28 091,61

Amount of charges: 219,22

Amount of discounts: 0,00

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
18.12.2023 05:34	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-2,62 UAH	-2,62	0,00	0,00	0,00
17.12.2023 09:35	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Transfer from your card	-90,00 UAH	-90,00	5,00	0,00	2,62
17.12.2023 09:33	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Depositing the savings amount from Moneybox	52,62 UAH	52,62	0,00	0,00	92,62
17.12.2023 05:01	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-0,67 UAH	-0,67	0,00	0,00	40,00
16.12.2023 22:03	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Utility services: EMASKR, Payment ID 2404635542	-1 899,58 UAH	-1 899,58	0,00	0,00	40,67
16.12.2023 22:03	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Depositing the transfer to the card	50,00 UAH	49,75	0,25	0,00	1 940,25
16.12.2023 22:00	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Depositing the transfer to the card	1 900,00 UAH	1 890,50	9,50	0,00	1 890,50
14.12.2023 01:31	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Autopayment to your Money-Box 26**65	-10,00 UAH	-10,00	0,00	0,00	0,00
19.11.2023 06:40	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-1,36 UAH	-1,36	0,00	0,00	10,00
18.11.2023 19:38	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9324-3706-7000-8277	-601,00 UAH	-601,00	1,00	0,00	11,36
18.11.2023 19:38	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Payment for services via Privat24. Recipient: Chlens'ki vnesky, vul. Karbysheva, bud. 7, kv. 23, m. Kryvyi Rih vid Buryms'kyi Serhii V. Code receipts: 9324-3706-1675-8413	-601,00 UAH	-601,00	0,00	0,00	612,36
18.11.2023 19:33	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Utility services: EMASKR, Payment ID 2393045220	-1 473,14 UAH	-1 473,14	0,00	0,00	1 213,36
18.11.2023 19:32	414949*****0220 Contract No. SAMDNWFC00038982379 from 22.11.2017	Depositing the transfer to the card	200,00 UAH	199,00	1,00	0,00	2 686,50

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Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
18.11.2023 19:27	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	2 500,00 UAH	2 487,50	12,50	0,00	2 487,50
14.11.2023 01:37	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-40,00 UAH	-40,00	0,00	0,00	0,00
21.10.2023 08:05	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-0,59 UAH	-0,59	0,00	0,00	40,00
20.10.2023 16:02	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2381237495	-1 264,05 UAH	-1 264,05	0,00	0,00	40,59
20.10.2023 16:01	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	1 250,00 UAH	1 243,75	6,25	0,00	1 304,64
20.10.2023 16:01	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	60,89 UAH	60,89	0,00	0,00	60,89
14.10.2023 01:49	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-60,00 UAH	-60,00	0,00	0,00	0,00
18.09.2023 03:53	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-0,89 UAH	-0,89	0,00	0,00	60,00
17.09.2023 22:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9318-1804-4730-9383	-501,00 UAH	-501,00	1,00	0,00	60,89
17.09.2023 22:18	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2366809062	-1 198,29 UAH	-1 198,29	0,00	0,00	561,89
17.09.2023 22:18	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	64,00 UAH	63,68	0,32	0,00	1 760,18
17.09.2023 22:16	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	136,50 UAH	136,50	0,00	0,00	1 696,50
17.09.2023 04:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-5,00 UAH	-5,00	0,00	0,00	1 560,00
16.09.2023 13:34	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	1 000,00 UAH	995,00	5,00	0,00	1 565,00
16.09.2023 05:12	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-7,50 UAH	-7,50	0,00	0,00	570,00
15.09.2023 11:07	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	500,00 UAH	497,50	2,50	0,00	577,50
15.09.2023 06:31	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-8,57 UAH	-8,57	0,00	0,00	80,00
14.09.2023 20:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9317-8731-5689-6837	-877,48 UAH	-877,48	1,00	0,00	88,57
14.09.2023 20:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9317-8731-5927-8620	-128,76 UAH	-128,76	1,00	0,00	966,05

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14.09.2023 20:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9317-8729-7154-5588	-48,91 UAH	-48,91	1,00	0,00	1 094,81
14.09.2023 20:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9317-8733-0476-2613	-1 266,28 UAH	-1 266,28	1,00	0,00	1 143,72
14.09.2023 01:20	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-100,00 UAH	-100,00	0,00	0,00	2 410,00
13.09.2023 04:41	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-6,50 UAH	-6,50	0,00	0,00	2 510,00
12.09.2023 17:29	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Alcohol: StaryiDruzh2, Кривий Пир, Сергєя Колачєвського, 1006	-51,00 UAH	-51,00	0,00	0,00	2 516,50
12.09.2023 17:09	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Your card replenishment with cash in cash-in ATM: С KRYVYI RIH, ST. CHARIVNA, BUILD.. 1B, TC VARUS.	2 500,00 UAH	2 487,50	12,50	0,00	2 567,50
21.08.2023 04:05	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-8,93 UAH	-8,93	0,00	0,00	80,00
20.08.2023 21:24	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9315-3769-9752-4768	-80,85 UAH	-80,85	1,00	0,00	88,93
20.08.2023 21:24	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9315-3769-9960-9255	-385,72 UAH	-385,72	1,00	0,00	169,78
20.08.2023 21:24	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9315-3770-8773-3896	-96,82 UAH	-96,82	1,00	0,00	555,50
20.08.2023 21:17	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2354512929	-946,46 UAH	-946,46	0,00	0,00	652,32
20.08.2023 21:16	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	1 422,00 UAH	1 414,89	7,11	0,00	1 598,78
20.08.2023 21:15	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	103,89 UAH	103,89	0,00	0,00	183,89
14.08.2023 01:39	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-100,00 UAH	-100,00	0,00	0,00	80,00
19.07.2023 04:20	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-3,89 UAH	-3,89	0,00	0,00	180,00
18.07.2023 09:45	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Clothes: MFest - Gribach, payment ID 2340910789	-305,00 UAH	-305,00	0,00	0,00	183,89
18.07.2023 09:44	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	38,89 UAH	38,89	0,00	0,00	488,89
18.07.2023 04:04	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-2,58 UAH	-2,58	0,00	0,00	450,00

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17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9812-3483-6932	-1 101,00 UAH	-1 101,00	1,00	0,00	452,58
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9825-2521-1447	-501,00 UAH	-501,00	1,00	0,00	1 553,58
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9813-5248-1007	-1 101,00 UAH	-1 101,00	1,00	0,00	2 054,58
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9823-9784-9327	-19,48 UAH	-19,48	1,00	0,00	3 155,58
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9820-9818-0090	-466,36 UAH	-466,36	1,00	0,00	3 175,06
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9826-0104-1710	-501,00 UAH	-501,00	1,00	0,00	3 641,42
17.07.2023 22:57	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9311-9816-6250-9594	-368,31 UAH	-368,31	1,00	0,00	4 142,42
17.07.2023 22:24	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2340804183	-1 160,77 UAH	-1 160,77	0,00	0,00	4 510,73
17.07.2023 22:23	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	1 200,00 UAH	1 194,00	6,00	0,00	5 671,50
17.07.2023 19:16	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Your card replenishment with cash in cash-in ATM: С КРЯВЫЙ РИИ, ST. SERGIIA KOLACHEVSKOGO, BUILD.. 100A, SHOP "17".	4 500,00 UAH	4 477,50	22,50	0,00	4 477,50
14.07.2023 02:07	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-30,00 UAH	-30,00	0,00	0,00	0,00
20.06.2023 04:32	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-1,66 UAH	-1,66	0,00	0,00	30,00
19.06.2023 22:29	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9309-1809-0494-6244	-1 001,00 UAH	-1 001,00	1,00	0,00	31,66
19.06.2023 22:23	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2329155485	-1 156,34 UAH	-1 156,34	0,00	0,00	1 032,66
19.06.2023 22:20	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	2 200,00 UAH	2 189,00	11,00	0,00	2 189,00
17.05.2023 04:44	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-4,65 UAH	-4,65	0,00	0,00	0,00
16.05.2023 13:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-90,00 UAH	-90,00	5,00	0,00	4,65
16.05.2023 13:20	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	14,65 UAH	14,65	0,00	0,00	94,65

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16.05.2023 05:01	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-1,95 UAH	-1,95	0,00	0,00	80,00
15.05.2023 22:37	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Utility services: EMASKR, Payment ID 2310044435	-1 169,70 UAH	-1 169,70	0,00	0,00	81,95
15.05.2023 22:34	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	1 250,00 UAH	1 243,75	6,25	0,00	1 251,65
15.05.2023 22:26	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9305-6807-5695-5518	-1 001,00 UAH	-1 001,00	1,00	0,00	7,90
15.05.2023 22:26	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: Монтажник СУ-108 Треста. Code receipts: 9305-6806-7837-7676	-1 001,00 UAH	-1 001,00	1,00	0,00	1 008,90
15.05.2023 22:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	20,00 UAH	19,90	0,10	0,00	2 009,90
15.05.2023 22:02	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	2 000,00 UAH	1 990,00	10,00	0,00	1 990,00
14.04.2023 02:07	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-12,70 UAH	-12,70	0,00	0,00	0,00
13.04.2023 10:49	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Advertising services OLX, payment ID 2278427144	-42,88 UAH	-42,88	0,00	0,00	12,70
13.04.2023 10:48	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	20,00 UAH	19,90	0,10	0,00	55,58
13.04.2023 10:47	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	15,68 UAH	15,68	0,00	0,00	35,68
02.04.2023 06:09	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-3,39 UAH	-3,39	0,00	0,00	20,00
01.04.2023 22:12	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: МОНТАЖНИК СУ-108 ТРЕСТА. Code receipts: 9301-2799-0040-6042	-720,10 UAH	-720,10	1,00	0,00	23,39
01.04.2023 22:12	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Payment for services via Privat24. Payee: МОНТАЖНИК СУ-108 ТРЕСТА. Code receipts: 9301-2799-0829-5286	-12,76 UAH	-12,76	1,00	0,00	743,49
01.04.2023 22:11	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	750,00 UAH	746,25	3,75	0,00	756,25
22.03.2023 04:16	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-4,75 UAH	-4,75	0,00	0,00	10,00
21.03.2023 08:30	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Advertising services OLX, payment ID 2256171383	-35,00 UAH	-35,00	0,00	0,00	14,75
21.03.2023 08:28	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	50,00 UAH	49,75	0,25	0,00	49,75
05.03.2023 03:53	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-5,00 UAH	-5,00	0,00	0,00	0,00

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08.01.2024 18:04 № ED9POTGC7BAKO4RT

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
04.03.2023 08:54	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-265,00 UAH	-265,00	5,00	0,00	5,00
04.03.2023 04:28	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-2,00 UAH	-2,00	0,00	0,00	270,00
03.03.2023 17:29	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Courier and postal services: Nova poshta	-2 548,00 UAH	-2 548,00	0,00	0,00	272,00
02.03.2023 05:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-0,54 UAH	-0,54	0,00	0,00	2 820,00
01.03.2023 13:10	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	14,54 UAH	14,54	0,00	0,00	2 820,54
01.03.2023 13:08	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	2 800,00 UAH	2 786,00	14,00	0,00	2 806,00
25.02.2023 10:44	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Department store: UKRPOSHTA.ONLINESHOP, Kyiv	-220,00 UAH	-220,00	0,00	0,00	20,00
24.02.2023 05:18	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-8,80 UAH	-8,80	0,00	0,00	240,00
23.02.2023 18:00	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	240,00 UAH	238,80	1,20	0,00	248,80
23.02.2023 03:56	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-5,74 UAH	-5,74	0,00	0,00	10,00
22.02.2023 14:26	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from own card	-210,00 UAH	-210,00	0,00	0,00	15,74
22.02.2023 14:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	218,00 UAH	216,91	1,09	0,00	225,74
22.02.2023 14:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	8,83 UAH	8,83	0,00	0,00	8,83
11.02.2023 05:21	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-2,80 UAH	-2,80	0,00	0,00	0,00
10.02.2023 13:41	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-45,35 UAH	-50,35	5,00	0,00	2,80
10.02.2023 13:39	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	50,00 UAH	49,75	0,25	0,00	53,15
10.02.2023 06:46	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-111,00 UAH	-116,00	5,00	0,00	3,40
10.02.2023 06:44	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	120,00 UAH	119,40	0,60	0,00	119,40
04.02.2023 04:12	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-6,03 UAH	-6,03	0,00	0,00	0,00
03.02.2023 10:56	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from own card	-180,00 UAH	-180,00	0,00	0,00	6,03

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Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
03.02.2023 10:53	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	6,88 UAH	6,88	0,00	0,00	186,03
03.02.2023 10:52	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	170,00 UAH	169,15	0,85	0,00	179,15
02.02.2023 03:53	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-6,88 UAH	-6,88	0,00	0,00	10,00
01.02.2023 14:39	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-40,30 UAH	-45,30	5,00	0,00	16,88
01.02.2023 14:39	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	20,00 UAH	19,90	0,10	0,00	62,18
01.02.2023 14:35	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	30,00 UAH	29,85	0,15	0,00	42,28
01.02.2023 14:34	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	12,43 UAH	12,43	0,00	0,00	12,43
19.01.2023 03:32	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-3,40 UAH	-3,40	0,00	0,00	0,00
18.01.2023 09:20	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-111,00 UAH	-116,00	5,00	0,00	3,40
18.01.2023 09:19	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	120,00 UAH	119,40	0,60	0,00	119,40
17.01.2023 03:18	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-9,03 UAH	-9,03	0,00	0,00	0,00
16.01.2023 17:02	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-111,00 UAH	-116,00	5,00	0,00	9,03
16.01.2023 17:01	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	10,00 UAH	9,95	0,05	0,00	125,03
16.01.2023 16:59	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	9,00 UAH	8,95	0,05	0,00	115,08
16.01.2023 16:58	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	106,13 UAH	106,13	0,00	0,00	106,13
14.01.2023 01:58	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Autopayment to your Money-Box 26**65	-100,00 UAH	-100,00	0,00	0,00	0,00
13.01.2023 05:34	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-0,40 UAH	-0,40	0,00	0,00	100,00
12.01.2023 23:15	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	100,90 UAH	100,40	0,50	0,00	100,40
12.01.2023 03:22	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-3,30 UAH	-3,30	0,00	0,00	0,00
11.01.2023 08:51	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-121,10 UAH	-126,10	5,00	0,00	3,30

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Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
11.01.2023 08:39	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	120,00 UAH	119,40	0,60	0,00	129,40
11.01.2023 03:55	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-2,20 UAH	-2,20	0,00	0,00	10,00
10.01.2023 15:09	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-70,60 UAH	-75,60	5,00	0,00	12,20
10.01.2023 14:48	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	60,00 UAH	59,70	0,30	0,00	87,80
10.01.2023 14:47	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the savings amount from Moneybox	14,00 UAH	14,00	0,00	0,00	28,10
10.01.2023 14:40	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-100,90 UAH	-105,90	5,00	0,00	14,10
10.01.2023 03:03	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer to own "Money box" 26**65. Rounding card balance to 10 UAH.	-3,40 UAH	-3,40	0,00	0,00	120,00
09.01.2023 18:11	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Transfer from your card	-70,60 UAH	-75,60	5,00	0,00	123,40
09.01.2023 18:10	414949*****0220 Contract No. SAMDNWFC000389823 79 from 22.11.2017	Depositing the transfer to the card	200,00 UAH	199,00	1,00	0,00	199,00

Deposits are guaranteed pursuant to the Law of Ukraine "On the System of Guaranteeing Natural Person Deposits". For more details, see the Reference about the system of guaranteeing deposits of natural persons on the web-site fg.gov.ua.

The certificate is issued to be provided upon request



Head of Maintenance Department Head-Office

Ivanova Nina

Formed by Privat24 self-service system

The facsimile seal and signature are used by agreement of the parties in accordance with Article 207 of the Civil Code of Ukraine

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