

Registered address:

1D Hrushevskoho St., Kyiv, 01001, Ukraine

Contact us:

30 Naberezhna Peremohy St., Dnipro, 49094, Ukraine

Phones: 3700 (free from mobile in Ukraine)

(056) 735 32 82

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Buryska Viktoriia

TIN: 3293810424, date of birth: 07.03.1990

NATIONAL PASSPORT AO 352391, issued by TERNIVSKYM RS U M. KRYVOMU ROZI HU DMS UKRAINY V DNIPROPETROVSK. OBL. date of issue 25.10.2016. Registration address: Ukraine, 50083, region Dnipropetrovska, city Kryvyi Rih, street Privabliva, building 7, flat 23

Statement of card/account 414960*****6060 (UA533052990262036400928281208) and additional accounts of the agreement SAMDNWFC00074363873 on 10.02.2022 for the period 01.01.2023 — 08.01.2024

Credit limit: 28 000,00

Account currency: UAH

Opening balance: 66,43

Ending balance: 52,40

Total outflow: -145 704,23

Total inflow: 145 690,20

Amount of charges: 536,71

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
07.01.2024 16:35	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Your card replenishment with cash in cash-in ATM: C KRYVYI RIH, ST. CHARIVNA, BUILD.. 1B, TC Varus.	1 100,00 UAH	1 100,00	0,00	0,00	52,40
04.01.2024 19:13	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Cosmetics: va 69A, Кривий Ріг, м.Кривий Ріг, вул.Сергія Колячевського,буд.164/14	-319,39 UAH	-319,39	0,00	0,00	-1 047,60
30.12.2023 21:29	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	BOLT.EU/O/2312301929, Tallinn	-137,00 UAH	-137,00	0,00	0,00	-728,21
28.12.2023 17:27	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Cash withdrawal	-502,00 UAH	-532,00	32,00	0,00	-591,21
18.12.2023 20:19	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Заболотня Світлана Вікторівна	300,00 UAH	300,00	0,00	0,00	-59,21
18.12.2023 20:12	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Prom ua, KYIV	-280,00 UAH	-289,80	9,80	0,00	-359,21
17.12.2023 15:32	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	BOLT.EU/O/2312171332, Tallinn	-177,00 UAH	-179,03	0,00	0,00	-69,41
11.12.2023 01:20	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	109,62
10.12.2023 14:35	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Your card replenishment with cash in cash-in ATM: C KRYVYI RIH, ST. SERGIIA KOLACHEVSKOGO, BUILD.. 100A, SHOP "17".	500,00 UAH	500,00	0,00	0,00	184,62
03.12.2023 15:15	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Хлівенко Олег Володимирович	28,00 UAH	28,00	0,00	0,00	-315,38
01.12.2023 00:00	Contract No. SAMDNWFC00074363873 from 10.02.2022	Debiting of interest for credit limit use. By rate 3.5 per cent the amount accrued is 363.87 UAH	-363,87 UAH	-363,87	0,00	0,00	-343,38
30.11.2023 18:35	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Depositing the transfer to the card	2 650,00 UAH	2 650,00	0,00	0,00	20,49
29.11.2023 16:41	414960*****6060 Contract No. SAMDNWFC00074363873 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Хлівенко Олег Володимирович	18,00 UAH	18,00	0,00	0,00	-2 629,51

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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
29.11.2023 13:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	131,00 UAH	131,00	0,00	0,00	-2 647,51
28.11.2023 16:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	875,00 UAH	875,00	0,00	0,00	-2 778,51
27.11.2023 16:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Car: BOLT.EU/O/2311271424, Tallinn Payment with double conversion pb.ua/conv	-147,00 UAH	-152,81	0,00	0,00	-3 653,51
26.11.2023 13:51	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-55,00 UAH	-56,65	6,65	0,00	-3 500,70
21.11.2023 18:42	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SALTIVSKYI MYASOKOMBINAT, KRYVYI RIG	-336,04 UAH	-336,04	0,00	0,00	-3 444,05
21.11.2023 17:54	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Clothes: TOV NEW YORKER, KRYVYI RIG	-319,00 UAH	-319,00	0,00	0,00	-3 108,01
20.11.2023 09:09	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	2 000,00 UAH	2 000,00	0,00	0,00	-2 789,01
13.11.2023 14:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9323-8519-7027-1806	-511,00 UAH	-526,33	1,00	0,00	-4 789,01
11.11.2023 01:12	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-4 262,68
08.11.2023 17:09	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	2 000,00 UAH	2 000,00	0,00	0,00	-4 187,68
08.11.2023 15:15	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Your card replenishment with cash in cash-in ATM: С КРИВЬОГО, СТ. СЕРГІЯ КОЛАЧЕВСЬКОГО, БУДІВ. 100А, ШОП "17".	500,00 UAH	500,00	0,00	0,00	-6 187,68
06.11.2023 15:22	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	900,00 UAH	900,00	0,00	0,00	-6 687,68
06.11.2023 07:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Котков Дмитро Станіславович	52,00 UAH	52,00	0,00	0,00	-7 587,68
03.11.2023 22:43	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-1 816,00 UAH	-1 879,56	63,56	0,00	-7 639,68
02.11.2023 07:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Котков Дмитро Станіславович	170,00 UAH	170,00	0,00	0,00	-5 760,12
31.10.2023 18:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	2 000,00 UAH	2 000,00	0,00	0,00	-5 930,12
24.10.2023 16:20	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	84,00 UAH	84,00	0,00	0,00	-7 930,12
20.10.2023 15:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile top-up: +380937021981	-179,00 UAH	-180,79	4,00	0,00	-8 014,12
19.10.2023 16:46	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	600,00 UAH	600,00	0,00	0,00	-7 833,33

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17.10.2023 20:37	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Gas filling station: STATIE PECO DUMBRAVA, LOC DUMBRAVA	-3,50 946	-28,09	0,00	0,00	-8 433,33
17.10.2023 20:36	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Restaurant: SOCTODDYGROUPSRL, Bacau	-3,00 946	-23,97	0,00	0,00	-8 405,24
17.10.2023 15:15	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Gas filling station: OMV 1780, Balotesti	-8,99 946	-71,54	0,00	0,00	-8 381,27
17.10.2023 13:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Gas filling station: OMV 1780, Balotesti	-13,99 946	-111,61	0,00	0,00	-8 309,73
17.10.2023 13:49	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Gas filling station: OMV 1780, Balotesti	-3,99 946	-31,84	0,00	0,00	-8 198,12
17.10.2023 12:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: AUCHAN 0932 OTOPENI, OTOPENI	-21,02 946	-167,79	0,00	0,00	-8 166,28
16.10.2023 12:23	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Tourism and transport services: PORTMONE.COM.*BUS, KYIV	-2 688,54 UAH	-2 688,54	0,00	0,00	-7 998,49
15.10.2023 22:37	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card 41**56 via Privat24	1 975,55 UAH	1 975,55	0,00	0,00	-5 309,95
12.10.2023 23:56	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: MMS 12, LIMASSOL	-9,10 EUR	-365,46	0,00	0,00	-7 285,50
11.10.2023 01:12	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-6 920,04
10.10.2023 09:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	BUYING, WIZZ AIR	-7 412,54 UAH	-7 588,76	0,00	0,00	-6 845,04
08.10.2023 05:37	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Footwear: BEAUTY CLOUD, CLUJ-NAPOCA	-14,00 946	-111,99	0,00	0,00	743,72
08.10.2023 03:41	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Car:BOLT.EU/O/2310080040, Tallinn	-35,80 946	-286,52	0,00	0,00	855,71
08.10.2023 03:28	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile top-up: +380978219549	-204,00 UAH	-204,00	4,00	0,00	1 142,23
07.10.2023 23:20	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	BUYING, WIZZ AIR	-47,00 946	-376,03	0,00	0,00	1 346,23
07.10.2023 22:01	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Car:BOLT.EU/O/2310071901, Tallinn	-61,70 946	-493,63	0,00	0,00	1 722,26
07.10.2023 15:36	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Evrik, Чернівці, вул.Воробкевича, буд.31а	-137,00 UAH	-137,00	0,00	0,00	2 215,89
07.10.2023 14:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Drugstore: APTEKA DOBROGO DNYA, Чернівці, Центральная, 5	-542,50 UAH	-542,50	0,00	0,00	2 352,89
07.10.2023 12:58	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card 41**56 via Privat24	2 000,00 UAH	2 000,00	0,00	0,00	2 895,39
03.10.2023 15:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Цицера Катерина Андріївна	45,00 UAH	45,00	0,00	0,00	895,39

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03.10.2023 13:32	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Your card replenishment with cash in cash-in ATM: C KRYVYI RIH, ST. CHARIVNA, BUILD.. 1B, TC VARUS.	5 000,00 UAH	5 000,00	0,00	0,00	850,39
02.10.2023 17:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Tourism and transport services: PORTMONE.COM.*BUS, KYIV	-2 270,16 UAH	-2 270,16	0,00	0,00	-4 149,61
25.09.2023 19:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StaryDruzhe2, Кривий Пир, Сергєя Колачевського, 1006	-132,50 UAH	-132,50	0,00	0,00	-1 879,45
25.09.2023 13:35	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	BUYING, WIZZ AIR	-701,18 UAH	-717,98	0,00	0,00	-1 746,95
24.09.2023 10:36	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ФОП Беркута С.В. Code receipts: 9318-8382-0971-9465	-1 103,00 UAH	-1 132,97	3,00	0,00	-1 028,97
24.09.2023 08:49	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Цицєра Катєрина Андриївна	-134,00 UAH	-134,00	0,00	0,00	104,00
23.09.2023 18:16	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StaryDruzhe2, Кривий Пир, Сергєя Колачевського, 1006	-149,50 UAH	-149,50	0,00	0,00	238,00
21.09.2023 11:59	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile top-up: +380937021981	-184,00 UAH	-184,00	4,00	0,00	387,50
21.09.2023 09:38	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-35,00 UAH	-35,00	5,00	0,00	571,50
20.09.2023 20:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: PivoUA, Кривий Пир, Кривий Пир, вул.буд. 1006	-208,00 UAH	-208,00	0,00	0,00	606,50
19.09.2023 17:00	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cash withdrawal	-502,00 UAH	-507,00	7,00	0,00	814,50
19.09.2023 14:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	789,00 UAH	789,00	0,00	0,00	1 321,50
19.09.2023 12:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	500,00 UAH	500,00	0,00	0,00	532,50
17.09.2023 22:30	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card 41**56 via Privat24	1 566,15 UAH	1 566,15	0,00	0,00	32,50
11.09.2023 01:17	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-1 533,65
06.09.2023 15:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9317-0568-3581-5557	-511,00 UAH	-526,33	1,00	0,00	-1 458,65
31.08.2023 16:51	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Restaurant: Kavjarnjabulochna1, Кривий Пир, вул.Сергєя Колачевського, буд.100а	-22,00 UAH	-22,00	0,00	0,00	-932,32
31.08.2023 16:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Restaurant: Kavjarnjabulochna1, Кривий Пир, вул.Сергєя Колачевського, буд.100а	-57,00 UAH	-57,00	0,00	0,00	-910,32
31.08.2023 16:49	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SALTIVSKYI MYASOKOMBINAT, KRYVYI RIG	-167,77 UAH	-167,77	0,00	0,00	-853,32

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31.08.2023 15:21	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-905,00 UAH	-924,97	24,97	0,00	-685,55
30.08.2023 12:30	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasniypavilyon, Кривий Ріг, Кривий Ріг, вул.Сергія Колачевського, буд. 100а	-186,89 UAH	-186,89	0,00	0,00	239,42
28.08.2023 12:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-205,00 UAH	-205,00	5,00	0,00	426,31
27.08.2023 18:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Card replenishment	1 450,00 UAH	1 450,00	0,00	0,00	631,31
25.08.2023 16:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ТОВ «Беверіджиз логістики груп». Code receipts: 9315-8602-6727-0619	-1 716,24 UAH	-1 740,09	3,00	0,00	-818,69
25.08.2023 12:49	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ФОП Беркута С.В. Code receipts: 9315-8461-5775-5874	-153,00 UAH	-153,00	3,00	0,00	921,40
25.08.2023 09:48	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	1 074,40
25.08.2023 09:42	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Булгака Алла Андріївна	-703,52 UAH	-703,52	0,00	0,00	74,40
24.08.2023 19:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-229,00 UAH	-229,00	5,00	0,00	777,92
21.08.2023 14:13	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from KLYMENKO VADYM	88,00 UAH	88,00	0,00	0,00	1 006,92
19.08.2023 12:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VARUS18, Кривий Ріг, Волшебная, 1Б	-15,00 UAH	-15,00	0,00	0,00	918,92
19.08.2023 12:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VARUS18, Кривий Ріг, Волшебная, 1Б	-402,00 UAH	-402,00	0,00	0,00	933,92
19.08.2023 12:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: va 69A, Кривий Ріг, м.Кривий Ріг, вул.Сергія Колачевського, буд. 164/14	-94,45 UAH	-94,45	0,00	0,00	1 335,92
17.08.2023 18:41	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Your card replenishment with cash in cash-in ATM: С KRYVYI RIH, ST. VOLODYMYRA TERESHCHENKA, BUILD. 5, TK "7 кілометр".	4 000,00 UAH	4 000,00	0,00	0,00	1 430,37
15.08.2023 13:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ТОВ «Спроба». Code receipts: 9314-8470-1825-0432	-2 037,54 UAH	-2 098,67	3,00	0,00	-2 569,63
11.08.2023 15:30	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ТОВ «Беверіджиз логістики груп». Code receipts: 9314-4557-8181-6098	-1 713,72 UAH	-1 727,44	3,00	0,00	-470,96
11.08.2023 04:06	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	1 256,48
09.08.2023 14:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	205,00 UAH	205,00	0,00	0,00	1 331,48
04.08.2023 16:27	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	25,00 UAH	25,00	0,00	0,00	1 126,48

Registered address:

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
03.08.2023 16:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	45,00 UAH	45,00	0,00	0,00	1 101,48
01.08.2023 14:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	ATM cash withdrawal: ТЦ "VOSHOD PLAZA", С КРЫВЫЙ РИВ, СТ. VOLODYMYRA TERESHCHENKA, BUILD. 1E	-1 000,00 UAH	-1 010,00	10,00	0,00	1 056,48
01.08.2023 13:54	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Ковальов Євген Вячеславович	2 000,00 UAH	2 000,00	0,00	0,00	2 066,48
29.07.2023 07:12	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Супруненко Євген Вадимович	8,00 UAH	8,00	0,00	0,00	66,48
27.07.2023 09:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Пономаренко Анастасія Олександрівна	-201,01 UAH	-201,01	0,00	0,00	58,48
24.07.2023 12:37	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	330,00 UAH	330,00	0,00	0,00	259,49
23.07.2023 08:02	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Супруненко Євген Вадимович	79,00 UAH	79,00	0,00	0,00	-70,51
22.07.2023 12:41	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile top-up: +380966829690	-154,00 UAH	-155,48	4,00	0,00	-149,51
19.07.2023 22:40	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	630,00 UAH	630,00	0,00	0,00	5,97
19.07.2023 18:48	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VARUS18, Кривий Ріг, Волшебная, 1Б	-651,33 UAH	-651,33	0,00	0,00	-624,03
19.07.2023 16:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Your card replenishment with cash in cash-in ATM: С КРЫВЫЙ РИВ, СТ. CHARIVNA, BUILD.. 1B, TC VARUS.	200,00 UAH	200,00	0,00	0,00	27,30
17.07.2023 19:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Your card replenishment with cash in cash-in ATM: С КРЫВЫЙ РИВ, СТ. SERGIIA KOLACHEVSKOGO, BUILD.. 100A, SHOP "17".	200,00 UAH	200,00	0,00	0,00	-172,70
11.07.2023 03:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-372,70
29.06.2023 18:27	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: Magazin 83, Кривий Ріг, м.Кривий Ріг, вул.Сергія Колачевського,буд.164/14	-115,80 UAH	-115,80	0,00	0,00	-297,70
27.06.2023 14:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Скорбач Максим Альбінович	100,00 UAH	100,00	0,00	0,00	-181,90
24.06.2023 17:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Replenishment with cash in cash-in ATM: С КРЫВЫЙ РИВ, СТ. VOLODYMYRA TERESHCHENKA, BUILD.. 1-A, shop "space". Payer: карта 41**60	2 000,00 UAH	2 000,00	0,00	0,00	-281,90
23.06.2023 15:35	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: ТОВ «Беве́ріджиз лопстик груп». Code receipts: 9309-5560-5306-2012	-1 754,76 UAH	-1 807,40	3,00	0,00	-2 281,90
12.06.2023 14:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	500,00 UAH	500,00	0,00	0,00	-474,50

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
11.06.2023 03:21	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-974,50
06.06.2023 13:20	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	-899,50
03.06.2023 17:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Омелянчук Вікторія Віталіївна	75,00 UAH	75,00	0,00	0,00	-1 899,50
01.06.2023 07:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile top-up: +380978219549	-454,00 UAH	-458,54	4,00	0,00	-1 974,50
26.05.2023 09:36	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Заболотня Олександра Дмитрівна	-810,00 UAH	-834,30	24,30	0,00	-1 515,96
22.05.2023 12:40	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Іваненко Дмитро Андрійович	744,00 UAH	744,00	0,00	0,00	-681,66
19.05.2023 09:22	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Ісаєва Анна Петрівна	-507,54 UAH	-522,77	15,23	0,00	-1 425,66
17.05.2023 08:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile phone account replenishment +380682369978	-164,00 UAH	-165,64	5,64	0,00	-902,89
15.05.2023 17:49	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: PR1244, Кривий Ріг, Сергія Колачевського, 109	-89,90 UAH	-89,90	0,00	0,00	-737,25
15.05.2023 14:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Paviljon17/kvartal, Кривий Ріг, вул. Сергія Колачевського, буд. 100а	-226,09 UAH	-226,09	0,00	0,00	-647,35
11.05.2023 01:15	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-421,26
08.05.2023 20:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9304-9753-4658-8948	-598,00 UAH	-608,09	1,00	0,00	-346,26
08.05.2023 19:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: PETRYKIVKA 940KVARTA, KRYVYI RIH	-44,90 UAH	-44,90	0,00	0,00	261,83
06.05.2023 18:38	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card (852389309710) Viplata perekazu PrivatMoney. Ot-ch BURYMSKA VIKTORIIA vid MAKSIM TEMNYUK z UA (UWPB106075012) (4149 **** 6060) (VDPB106075012)	500,00 UAH	500,00	0,00	0,00	306,73
04.05.2023 18:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Заболотня Олександра Дмитрівна	1 000,00 UAH	1 000,00	0,00	0,00	-193,27
01.05.2023 05:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile phone account replenishment +380978219549	-454,00 UAH	-458,54	8,54	0,00	-1 193,27
27.04.2023 19:10	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasnypavilyon, Кривий Ріг, Кривий Ріг, вул. Сергія Колачевського, буд. 100а	-214,24 UAH	-214,24	0,00	0,00	-734,73
24.04.2023 15:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	82,00 UAH	82,00	0,00	0,00	-520,49

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
22.04.2023 13:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	ATM cash withdrawal: Супермаркет "Милениум", С КРЯВЬИ РИИ, СТ. СЕРГІЯ КОЛАЧЕВСЬКОГО, БУД. 85	-600,00 UAH	-647,45	47,45	0,00	-602,49
22.04.2023 09:04	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to your card 41**56 via Privat24.	-507,54 UAH	-507,54	0,00	0,00	44,96
21.04.2023 20:01	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Drugstore: Krivoy Rog15, Кривий Ріг, Кривий Ріг, вул. Карбишева, буд. 3А	-79,50 UAH	-79,50	0,00	0,00	552,50
21.04.2023 16:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card (899109590821) Viplata perekazu PrivatMoney. Ot-ch BURYMSKA VIKTORIIA vid MAKSIM MOSKOVSKIY z UA (UWPB104641543) (4149 **** 6060) (VDPB104641543)	1 210,00 UAH	1 210,00	0,00	0,00	632,00
18.04.2023 10:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card (661449649028) Viplata perekazu PrivatMoney. Ot-ch BURYMSKA VIKTORIIA vid VLADISLAV ZARICHNYUK z UA (UWPB104142153) (4149 **** 6060) (VDPB104142153)	50,00 UAH	50,00	0,00	0,00	-578,00
17.04.2023 14:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MYKHAILENKO EDUARD	52,00 UAH	52,00	0,00	0,00	-628,00
14.04.2023 12:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-405,00 UAH	-417,15	17,15	0,00	-680,00
11.04.2023 19:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StariyDruzh2, Кривий Ріг, Сергєя Колачевського, 1006	-72,00 UAH	-72,00	0,00	0,00	-262,85
11.04.2023 02:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-190,85
06.04.2023 10:17	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-205,00 UAH	-208,37	8,37	0,00	-115,85
05.04.2023 20:59	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9301-6755-7208-3650	-598,00 UAH	-598,00	1,00	0,00	92,52
05.04.2023 18:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card (611592851734) Viplata perekazu PrivatMoney. Ot-ch BURYMSKA VIKTORIIA vid MAKSIM MOSKOVSKIY z UA (UWPB103138092) (4149 **** 6060) (VDPB103138092)	1 200,00 UAH	1 200,00	0,00	0,00	690,52
03.04.2023 19:22	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: STARIY DRUGE, Кривий Ріг, вул. 23 лютого, 100Б	-79,20 UAH	-79,20	0,00	0,00	-509,48
01.04.2023 08:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile phone account replenishment +380978219549	-464,00 UAH	-468,26	8,26	0,00	-430,28
30.03.2023 18:56	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SHOP ATB PR1244, КРЯВЬИ РИГ	-53,30 UAH	-53,30	0,00	0,00	37,98
30.03.2023 18:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: FOPMANDREGEL, Кривий Ріг, м.Кривий Ріг, вул.Володимира Терещенка,буд.1А	-255,50 UAH	-255,50	0,00	0,00	91,28

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
29.03.2023 19:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Набірка Вікторія Володимирівна	-100,00 UAH	-100,00	0,00	0,00	346,78
28.03.2023 13:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Paviljon 17 kvartal, Кривий Пир, вул. Сергія Колачевського, буд. 100а	-77,09 UAH	-77,09	0,00	0,00	446,78
28.03.2023 13:20	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Paviljon 17 kvartal, Кривий Пир, вул. Сергія Колачевського, буд. 100а	-115,35 UAH	-115,35	0,00	0,00	523,87
28.03.2023 13:02	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: MAGAZYN 0311, KRYVYJ RIG	-147,70 UAH	-147,70	0,00	0,00	639,22
28.03.2023 12:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Home appliances: 33 KV M, Кривий Пир, вул. Сергія Колачевського, буд. 81/1	-556,20 UAH	-556,20	0,00	0,00	786,92
26.03.2023 17:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StaryDruzh2, Кривий Пир, Сергія Колачевського, 100б	-57,50 UAH	-57,50	0,00	0,00	1 343,12
23.03.2023 16:51	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card (748771594710) Viplata perekazu PrivatMoney. Ot-ch BURYMSKA VIKTORIJA vid VOLODIMIR VERSHINI z UA (UWPB102351359) (4149 **** 6060) (VDPB102351359)	1 400,00 UAH	1 400,00	0,00	0,00	1 400,62
22.03.2023 19:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Набірка Вікторія Володимирівна	-60,00 UAH	-60,00	0,00	0,00	0,62
21.03.2023 13:43	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Pavlyon 17 kv, Кривий Пир, м.Кривий Пир, вул.Сергія Колачевського, буд. 100а	-150,45 UAH	-150,45	0,00	0,00	60,62
21.03.2023 13:28	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: PR1244, Кривий Пир, Сергія Колачевського, 109	-170,20 UAH	-170,20	0,00	0,00	211,07
20.03.2023 22:31	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-378,31 UAH	-383,31	5,00	0,00	381,27
20.03.2023 09:23	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasniypavilyon, Кривий Пир, Кривий Пир, вул.Сергія Колачевського, буд. 100а	-101,61 UAH	-101,61	0,00	0,00	764,58
20.03.2023 09:19	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card 41**56 via Privat24	445,00 UAH	445,00	0,00	0,00	866,19
20.03.2023 09:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card 41**56 via Privat24	500,00 UAH	500,00	0,00	0,00	421,19
13.03.2023 14:43	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to your card 41**56 via Privat24.	-20 050,00 UAH	-20 052,30	2,30	0,00	-78,81
13.03.2023 13:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24 application. Sender: Музика Денис Олександрович. Payment comment: Зарплата Осадного	20 000,00 UAH	20 000,00	0,00	0,00	19 973,49
11.03.2023 01:20	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	-26,51
09.03.2023 14:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	700,00 UAH	700,00	0,00	0,00	48,49

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
09.03.2023 09:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MYKHAILENKO EDUARD	175,00 UAH	175,00	0,00	0,00	-651,51
09.03.2023 06:33	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9298-9235-5430-4316	-598,00 UAH	-615,94	1,00	0,00	-826,51
08.03.2023 09:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	125,00 UAH	125,00	0,00	0,00	-210,57
06.03.2023 11:36	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-265,00 UAH	-275,60	10,60	0,00	-335,57
04.03.2023 17:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasniyravilyon, Кривий Пір, Кривий Пір, вул.Сергія Колачевського, буд. 100а	-260,03 UAH	-260,03	0,00	0,00	-59,97
04.03.2023 09:07	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	120,00 UAH	120,00	0,00	0,00	200,06
03.03.2023 18:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Pavlyon 17 kv, Кривий Пір, м.Кривий Пір, вул.Сергія Колачевського, буд. 100а	-181,40 UAH	-181,40	0,00	0,00	80,06
03.03.2023 16:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	120,00 UAH	120,00	0,00	0,00	261,46
03.03.2023 08:30	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	189,00 UAH	189,00	0,00	0,00	141,46
02.03.2023 12:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasniyravilyon, Кривий Пір, Кривий Пір, вул.Сергія Колачевського, буд. 100а	-223,26 UAH	-223,26	0,00	0,00	-47,54
27.02.2023 07:52	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	122,00 UAH	122,00	0,00	0,00	175,72
26.02.2023 17:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: PivoUA, Кривий Пір, Кривий Пір, вул. буд. 100б	-42,00 UAH	-42,00	0,00	0,00	53,72
26.02.2023 17:46	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StariyDruzh2, Кривий Пір, Сергєя Колачевського, 100б	-114,00 UAH	-114,00	0,00	0,00	95,72
26.02.2023 13:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: PETRYKIVKA 915KOS-NA, KRYVYI RIH	-91,23 UAH	-91,23	0,00	0,00	209,72
26.02.2023 13:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Clothes: PIRAMIDA, Кривий Пір, м.Кривий Пір, вул.Сергія Колачевського, буд. 164	-505,00 UAH	-505,00	0,00	0,00	300,95
26.02.2023 12:59	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: Eva 69A, Кривий Пір, вул. Сергія Колачевського, 164/14	-96,88 UAH	-96,88	0,00	0,00	805,95
25.02.2023 13:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: Eva 69A, Кривий Пір, вул. Сергія Колачевського, 164/14	-156,47 UAH	-156,47	0,00	0,00	902,83
24.02.2023 22:06	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to your card 41**56 via Privat24.	-50 950,00 UAH	-50 950,00	0,00	0,00	1 059,30
24.02.2023 15:23	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-205,00 UAH	-205,00	5,00	0,00	52 009,30
24.02.2023 15:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SHOP ATB PR311, KRYVYI RIG	-116,40 UAH	-116,40	0,00	0,00	52 214,30

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
24.02.2023 14:17	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Morskijkotik, Кривий Пір, м.Кривий Пір, вул.Чарівна,буд.1	-291,82 UAH	-291,82	0,00	0,00	52 330,70
23.02.2023 16:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StariyDruzhе2, Кривий Пір, Сергєя Колачевського, 100Б	-118,00 UAH	-118,00	0,00	0,00	52 622,52
23.02.2023 16:46	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SMK KRYVYI RIG 18, KRYVYI RIG	-174,96 UAH	-174,96	0,00	0,00	52 740,52
23.02.2023 16:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Drugstore: Krivoy Rog15, Кривий Пір, Кривий Пір,вул.Карбишева,буд.3А	-206,40 UAH	-206,40	0,00	0,00	52 915,48
23.02.2023 16:29	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: Eva 69A, Кривий Пір, вул. Сергєя Колачевського, 164/14	-426,37 UAH	-426,37	0,00	0,00	53 121,88
23.02.2023 16:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Clothes: PIRAMIDA, Кривий Пір, м.Кривий Пір, вул.Сергєя Колачевського,буд.164	-128,00 UAH	-128,00	0,00	0,00	53 548,25
23.02.2023 13:54	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Paviljon17kvartal, Кривий Пір, вул. Сергєя Колачевського, буд.100а	-160,36 UAH	-160,36	0,00	0,00	53 676,25
23.02.2023 13:46	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Clothes: PIRAMIDA, Кривий Пір, м.Кривий Пір, вул.Сергєя Колачевського,буд.164	-86,00 UAH	-86,00	0,00	0,00	53 836,61
23.02.2023 13:30	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SHOP ATB PR311, KRYVYI RIG	-396,10 UAH	-396,10	0,00	0,00	53 922,61
23.02.2023 12:19	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Заболотня Світлана Вікторівна	-2 450,00 UAH	-2 450,00	0,00	0,00	54 318,71
23.02.2023 10:07	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-80,00 UAH	-80,00	5,00	0,00	56 768,71
22.02.2023 18:40	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StariyDruzhе2, Кривий Пір, Сергєя Колачевського, 100Б	-114,00 UAH	-114,00	0,00	0,00	56 848,71
22.02.2023 18:38	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Myasniypavilyon, Кривий Пір, Кривий Пір,вул.Сергєя Колачевського,буд.100а	-128,62 UAH	-128,62	0,00	0,00	56 962,71
22.02.2023 14:00	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Заболотня Світлана Вікторівна	-2 050,00 UAH	-2 050,00	0,00	0,00	57 091,33
22.02.2023 13:52	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-85,00 UAH	-85,00	5,00	0,00	59 141,33
22.02.2023 11:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-5 025,00 UAH	-5 025,00	25,00	0,00	59 226,33
22.02.2023 10:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	64 251,33
22.02.2023 08:27	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	273,50 UAH	273,50	0,00	0,00	63 251,33
21.02.2023 19:10	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Музика Денис Олександрович	48 000,00 UAH	48 000,00	0,00	0,00	62 977,83
21.02.2023 18:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: STARIY DRUGE, Кривий Пір, вул. 23 лютого, 100Б	-26,50 UAH	-26,50	0,00	0,00	14 977,83

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
21.02.2023 12:29	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	600,00 UAH	600,00	0,00	0,00	15 004,33
21.02.2023 09:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	219,00 UAH	219,00	0,00	0,00	14 404,33
20.02.2023 21:06	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-205,00 UAH	-205,00	5,00	0,00	14 185,33
19.02.2023 20:43	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-205,00 UAH	-205,00	5,00	0,00	14 390,33
18.02.2023 09:24	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MYKHAILENKO EDUARD	106,00 UAH	106,00	0,00	0,00	14 595,33
17.02.2023 18:56	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StaryDruzhe2, Кривий Пир, Сергєя Колачевського, 100Б	-52,00 UAH	-52,00	0,00	0,00	14 489,33
17.02.2023 18:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: STARIY DRUGE, Кривий Пир, вул. 23 лютого, 100Б	-88,00 UAH	-88,00	0,00	0,00	14 541,33
17.02.2023 15:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	157,50 UAH	157,50	0,00	0,00	14 629,33
17.02.2023 07:48	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Супруненко Євген Вадимович	48,00 UAH	48,00	0,00	0,00	14 471,83
17.02.2023 07:35	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Тимофієв Віталій Олександрович	50,00 UAH	50,00	0,00	0,00	14 423,83
17.02.2023 07:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	208,50 UAH	208,50	0,00	0,00	14 373,83
15.02.2023 14:25	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Музика Денис Олександрович	14 000,00 UAH	14 000,00	0,00	0,00	14 165,33
13.02.2023 14:34	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MYKHAILENKO EDUARD	106,00 UAH	106,00	0,00	0,00	165,33
13.02.2023 08:31	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile phone account replenishment +380937021981	-22,00 UAH	-22,00	2,00	0,00	59,33
11.02.2023 09:18	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: SMK KRYVYI RIG 18, KRYVYI RIG	-132,70 UAH	-132,70	0,00	0,00	81,33
11.02.2023 09:14	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VATSAK-23 LYUTOGO, KRYVYI RIG	-437,00 UAH	-437,00	0,00	0,00	214,03
11.02.2023 01:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	651,03
09.02.2023 20:21	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9296-1732-4211-4027	-598,00 UAH	-598,00	1,00	0,00	726,03
09.02.2023 12:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	500,00 UAH	500,00	0,00	0,00	1 324,03
09.02.2023 12:52	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	110,00 UAH	110,00	0,00	0,00	824,03

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
09.02.2023 08:09	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 500,00 UAH	1 500,00	0,00	0,00	714,03
09.02.2023 08:03	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Вишняков Роман Павлович	244,00 UAH	244,00	0,00	0,00	-785,97
08.02.2023 11:38	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	26,00 UAH	26,00	0,00	0,00	-1 029,97
08.02.2023 08:16	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	100,00 UAH	100,00	0,00	0,00	-1 055,97
07.02.2023 07:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	100,00 UAH	100,00	0,00	0,00	-1 155,97
06.02.2023 15:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	300,00 UAH	300,00	0,00	0,00	-1 255,97
06.02.2023 11:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MYKHAILENKO EDUARD	130,00 UAH	130,00	0,00	0,00	-1 555,97
06.02.2023 07:25	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Степанюк Анастасія Володимирівна	100,00 UAH	100,00	0,00	0,00	-1 685,97
05.02.2023 20:11	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer to a PrivatBank card via Privat24 application. Beneficiary: Іванова Юлія Вікторівна	-924,62 UAH	-952,36	27,74	0,00	-1 785,97
31.01.2023 15:26	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	-833,61
28.01.2023 14:02	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from KUDRIAVTSEVA SVITLANA	65,00 UAH	65,00	0,00	0,00	-1 833,61
28.01.2023 11:51	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	52,00 UAH	52,00	0,00	0,00	-1 898,61
28.01.2023 08:47	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Степанюк Анастасія Володимирівна	60,00 UAH	60,00	0,00	0,00	-1 950,61
28.01.2023 07:37	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from your card	-1 005,00 UAH	-1 035,15	35,15	0,00	-2 010,61
17.01.2023 21:01	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: КЗСМО «Музична школа 10» КМР. Code receipts: 9293-8756-7574-2024	-600,00 UAH	-618,00	3,00	0,00	-975,46
17.01.2023 20:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Utility services: EMASKR, Payment ID 2193415268	-1 351,04 UAH	-1 351,04	0,00	0,00	-357,46
17.01.2023 06:55	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	ATM cash withdrawal: shop Varus, С КРЯВЬІ РІН, СТ. CHARIVNA, BUILD.. 1B	-5 000,00 UAH	-5 050,00	50,00	0,00	993,58
17.01.2023 06:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	5 100,00 UAH	5 100,00	0,00	0,00	6 043,58
16.01.2023 17:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: Pavlyon 17 кв, Кривий Пир, м.Кривий Пир, вул.Сергія Колачевського,буд.100а	-191,25 UAH	-191,25	0,00	0,00	943,58

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

Transaction date	Account	Transaction details	Amount in transaction currency	Amount in card currency	Amount of charge	Amount of discount	Balance after transaction
16.01.2023 13:16	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Return of funds by rejected payment of 13.01.2023 for the amount 598.00 UAH addressed to Muzychna shkola № 10 (rejected payment ID 327043281)	598,00 UAH	598,00	0,00	0,00	1 134,83
16.01.2023 11:45	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Степанюк Анастасія Володимирівна	99,00 UAH	99,00	0,00	0,00	536,83
15.01.2023 20:21	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	437,83
13.01.2023 16:01	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Payment services via Privat24. Recipient: Музична школа № 10. Code receipts: 9293-4576-9099-4299	-598,00 UAH	-614,37	1,00	0,00	-562,17
13.01.2023 13:39	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VARUS18, Кривий Пір, Волшебная, 1Б	-175,78 UAH	-175,78	0,00	0,00	52,20
11.01.2023 13:13	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Бабенко Юрій Олександрович	100,00 UAH	100,00	0,00	0,00	227,98
11.01.2023 08:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Степанюк Анастасія Володимирівна	70,00 UAH	70,00	0,00	0,00	127,98
11.01.2023 01:16	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Monthly payment for insurance	-75,00 UAH	-75,00	0,00	0,00	57,98
10.01.2023 17:48	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Cosmetics: Eva 69A, Кривий Пір, вул. Сергія Колачевського, 164/14	-88,49 UAH	-88,49	0,00	0,00	132,98
10.01.2023 13:52	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from PrivatBank card via Privat24. Sender: Степанюк Анастасія Володимирівна	52,00 UAH	52,00	0,00	0,00	221,47
10.01.2023 10:53	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from ODUD VIRA	90,00 UAH	90,00	0,00	0,00	169,47
09.01.2023 14:44	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: OPT 422 POVTAREVA, Кривий Пір, Кривий Пір, вул. Сергія Колачевського, буд. 100	-110,00 UAH	-110,00	0,00	0,00	79,47
09.01.2023 14:42	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: OPT424, Кривий Пір, Кривий Пір, вул. Сергія Колачевського, буд. 100	-73,70 UAH	-73,70	0,00	0,00	189,47
07.01.2023 10:59	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Transfer from MAIDYBURA IHOR	73,00 UAH	73,00	0,00	0,00	263,17
05.01.2023 16:19	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Alcohol: StaryDruzhe2, Кривий Пір, Сергія Колачевського, 100Б	-126,00 UAH	-126,00	0,00	0,00	190,17
04.01.2023 16:08	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Mobile phone account replenishment +380967385384	-102,00 UAH	-102,00	2,00	0,00	316,17
03.01.2023 17:32	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Food: VARUS18, Кривий Пір, Волшебная, 1Б	-648,26 UAH	-648,26	0,00	0,00	418,17
03.01.2023 14:50	414960*****6060 Contract No. SAMDNWFC000743638 73 from 10.02.2022	Depositing the transfer to the card	1 000,00 UAH	1 000,00	0,00	0,00	1 066,43

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.

Registered address:

1D Hrushevskoho St., Kyiv, 01001, Ukraine

Contact us:

30 Naberezhna Peremohy St., Dnipro, 49094, Ukraine

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(056) 735 32 82

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08.01.2024 17:57 № OU5O74QM6P0IQ4KN

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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