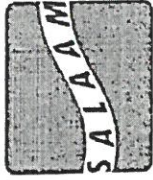


SALAAM SOMALI BANK  
 SAKHAWADIN STREET, HAMARWEEYNE  
 MOGADISHU, SOMALIA  
 DATE: 10/07/2020  
 TIME: 10:25:15



بنك سلام الصومالي  
**SALAAM SOMALI BANK**  
*Making Your Success Simple*

STATEMENT OF ACCOUNTS FROM 01/06/2020 TO 10/07/2020  
 ACCOUNT TYPE: CURRENT ACCOUNT NO: 1109970 CURRENCY: USD  
 CUSTOMER NAME: ABDULKADIR ADAN HUSSEIN

Certified as a True Copy of the  
 Sign: ..... Date: .....  
**MWAJUMA CHOGG**  
 Advocate, Notary Public & Commis


Certified as a True Copy of the Original  
 Sign: ..... Date: 12/10/2020  
**MWAJUMA CHOGGY**  
 Advocate, Notary Public & Commissioner for Oaths

7

Date	Particulars	Cheque No.	Withdrawals	Deposits	Balance
			OPENING BALANCE		198,115.50
1/6/2020	PAYMENT TO H.ABDALLAH	110	3,230.00		194,885.50
1/6/2020	PAYMENT TO HORMUD TELECOM	111	1,600.00		193,285.50
3/6/2020	PAYMENT TO JIBRIL HUSSEIN	112	850.00		192,435.50
3/6/2020	PAYMENT TO H.ABDALLAH	113	1,150.00		191,285.50
6/6/2020	PAYMENT TO HIRAN ENTERPRISES	114	2,050.00		189,235.50
10/6/2020	CASH DEPOSIT			8,650.00	197,885.50
10/6/2020	BY M.LUNGE			7,360.00	205,245.50
12/6/2020	PAYMENT TO BASHIR SHEEK	115	2,230.00		203,015.50
15/6/2020	BY M.LUNGE			10,250.00	213,265.50
16/6/2020	PAYMENT TO XY TRADERS	116	4,000.00		209,265.50
18/6/2020	CASH DEPOSIT			13,300.00	222,565.50
18/6/2020	BY BASHIR SHEEK			8,500.00	231,065.50
19/6/2020	PAYMENT TO XY TRADERS	117	10,000.00		221,065.50
20/6/2020	CASH DEPOSIT			7,230.00	228,295.50
22/6/2020	BY M. LUNGE			9,000.00	237,295.50
24/6/2020	PAYMENT TO HIRAN ENTERPRISES	118	665.00		236,630.50
25/6/2020	BY H.ABDALLAH			6,700.00	243,330.50
30/6/2020	ACC. MAINTENANCE		13.50		243,317.00
30/6/2020	LEDGER FEES CHQ A/C SDG PER ENTRY		2.00		243,315.00
1/7/2020	CASH DEPOSIT			10,000.00	253,315.00
1/7/2020	BY SHARIFF AHMED			8,800.00	262,115.00
1/7/2020	BY H.ABDALLAH			11,300.00	273,415.00
2/7/2020	BY M.GEDDI			5,000.00	278,415.00

2/7/2020	PAYMENT TO HORMUD TELECOM	119	520.00		277,895.00
3/7/2020	PAYMENT TO JIBRIL HUSSEIN	120	2,120.00		275,775.00
3/7/2020	PAYMENT TO HIRAN ENTERPRISES	121	550.00		275,225.00
4/7/2020	PAYMENT TO I.HASHIM	122	3,000.00		272,225.00
4/7/2020	PAYMENT TO XY TRADERS	123	6,000.00		266,225.00
6/7/2020	BY H.ABDALLAH			6,500.00	272,725.00
6/7/2020	CASH DEPOSIT			12,000.00	284,725.00
7/7/2020	PAYMENT TO SAAFI INV.LTD	124	4,000.00		280,725.00
7/7/2020	PAYMENT TO XY TRADERS	125	6,020.00		274,705.00
8/7/2020	PAYMENT TO SHARIFF AHMED	126	5,000.00		269,705.00
9/7/2020	PAYMENT TO SAAFI INV.LTD	127	450.00		269,255.00
9/7/2020	PAYMENT TO H.ABDALLAH	128	2,860.00		266,395.00
10/7/2020	ENDING BALANCE				266,395.00

Certified as a True Copy of the Original

Sign:  Date: 12/10/2020

MWAJUMA CHOGGY  
Advocate, Notary Public & Commissioner for Oaths