

CHINA BANK SAVINGS



MR. ZENG QINGYAN
 TEL: +86-20-81989000
 HENAN, CHINA

ACCOUNT CURRENCY: **USO**

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
11-00-2018	11-11-2024	000256 0002 0000000001 CASH WITHDRAWAL MR LI RUIZHAO 2024-11-100840013617660017	5,000.00	Balance brought Forward	220,000.00 215,000.00
11-06-2018	11-11-2024	0000301 0002 089400 10/15/12 CASH WITHDRAWAL BY SIGNATORY 20241-100840013617660019			
	11-11-2024	0000010 0005 0890003120/13 STAMP DUTY CHARGE 100 CHEQUE BOOK /2024-11/1 0000007 2024-11/1 0000007	15.00		214,985.00
	16-11-2024	0000009 0005 08900007120/13 CHEQUE BOOK CHARGE SME 100 /2024111/1>-0000006 2024-11/1>-0000006			
28-06-2018	28-11-2024	0000006 0005 08900 02115/12 ATM CARD-NEW REPLACEMENT WM /2024-11/28-0000030 2024-02/28-0000030	15,000.00		199,985.00
	16-12-2024	0000011 0005 08900 07120/13 LEDGER FEE SME CA 2024-12/16-0007047 2024-12/16-0007047	2,000.00 5,000.00		197,985.00 192,985.00
	20-12-2024	0000013 0005 08900 07120/12 LEDGER FEE SME CA /2024-12/2 0006941 2024-12/2 0006941			
	25-12-2024	0000015 000508900 07/20/13 CASH WITHDRAWAL BY SIGNATORY /2024-12/21>-000779444] 2024-03/27-0007941			190,985.00
	27-12-2024	00000312 0002 08400 27/11/2017 0000000000002 CASH WITHDRAWAL BY SIGNATORY /VC SIG 2024-12-2708400136176600:	3,000.00		167,985.00

CHINA BANK SAVINGS
 ADD ROOM 219, NUMBER 55, QINGHUAN ROAD,
 BAIYUN AREA GUANGZHOU.
 +0086-137109885591


 Certified as True Copy of the Original
Hendrick Daniel Matiku
 Advocate, Notary Public & Commissioner
 for Oaths
 Sign: 
 Date: 28/05/2025

CHINA BANK SAVINGS




Part 2

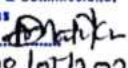
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ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
08-01-2025	08-01-2025	000340 0002 CASH DEPOSIT MR LI RUIZHAO		Balance brought Forward 150,000.00	187,985.00 337,985.00
15-01-2025	15-01-2025	2025-12-080840013617660018 0000301 0002 089400 07/15/14 CASH DEPOSIT BY ZHOU ZEJUN		132,170.20	470,155.00
	18-01-2025	2025-01-160840013617660019 0000010 0005 06900 07/20114 STAMP DUTY CHARGE 100 CHEQUE BOOK	1,000.00		469,155.00
	23-01-2025	/2025/01/16-0000007 2025/04/18-0000007 0000009 0005 089000 07/20/14 CHEQUE BOOK CHARGE SME 100	1,000.00		468,155.00
	27-01-2025	/2025/01/23-0000006 2025/01/23-0000006 0000006 0005 08900 07/27/14 CASH DEPOSIT MR LI RUIZHAO		92,376.09	560,531.09
	27-01-2025	/2025/01/24-0000030 2025/04/24-0000030 0000011 0005 08900 24/24/17 LEDGER FEE SME CA	50.00		560,481.09
	27-01-2025	/2025/01/26-0007047 2025/01/28-0007047 0000013 0005 08900 02/28/17 LEDGER FEE SME CA	50.00		560,431.09
	29-01-2025	/2025/01/26-0006941 2025/01/28-0006941 0000015 0005 08900 28/04/17 LEDGER FEE SME CA	20.00		560,411.09
	29-01-2025	/2024/04/29-0007794441 2025/04/29-0007941 00000312 0002 08400 29/12/2018 CASH WITHDRAWAL BY SIGNATORY AJC SIG	5,300.00		555,111.09
		2025-01-290840013617660020			

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ACCOUNT CURRENCY: USO

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ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
13-02-2025	13-02-2025	000256 0002 00000000001 CASH WITHDRAWAL MR LI RUIZHAO	5,000.00	Balance brought Forward	555,111.09
		2024-09-130840013617660017			550,111.09
13-02-2025	13-02-2025	0000301 0002 089400 05/13/17 CASH WITHDRAWAL BY SIGNATORY	2,500.00		547,611.09
		2024-09-130840013617660019			
	26-02-2025	0000010 0005 089000 05/26/17 CASHN DEPOSIT BY MRLI RUIZHAO		229,315.00	TT6,926.09
		/2024/09/26-0000007			
		2024/09/26-0000007			
	29-02-2025	0000009 0005 089000 15/20/16 CHEQUE BOOK CHARGE SME 100	25.00		776,901.09
		/2025/09/29-0000006			
		2024/09/29-0000006			
	13-03-2025	0000006 0005 069000 013/06/17 CASH WITHDRAWAL	31,000.00		745,901.09
		MR LI RUIZHAO			
		2024/10/13-0000030			
	17-03-2025	0000011 0005 089000 06/17/17 LEDGER FEE SME CA	9,681.00		736,220.09
		/2024/10/17-0007047			
		2024/10/17-0007047			
	27-03-2025	0000013 0005 089000 07/20/16 LEDGER FEE SME CA	10,000.00		726,220.09
		/2024/11/17-0006941			
	02-04-2025	0000301 0002 089400 07/17/17			724,220.09
	02-04-2025	WITHDRAWAL MR LI RUIZHAO	374,399.00		350,321.09
		0000006 0005 CASH WITHDRAWAL MR LI RUIZHAO			
			473,540.20	823,861.29	350,321.09

PRINT DATE 02-04-2025

END OF STATEMENT

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