

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : I000570230418

HUANG XIAODAN

Currency : ETB

Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
03 01 2024	Zhao Xinyan done	FT24003D7TTZASAR	Zhao Xinyan done	03 01 2024	.00	7,500.00	1,186,179.70
03 01 2024	Transfer	FT240035BZW2		03 01 2024	.00	39,000.00	1,225,179.70
03 01 2024	1 done via Mobil	FT24003Y1BJW	1 done via Mobil	03 01 2024	-100,005.00	.00	1,125,174.70
03 01 2024	food done via Mo	FT240037VQWMAI P	food done via Mo	03 01 2024	.00	3,600.00	1,128,774.70
04 01 2024	a done via Mobil	FT240042QTT1VARG	a done via Mobil	04 01 2024	.00	7,500.00	1,136,274.70
04 01 2024	tyyao done via M	FT24004DX0F7VKHO	tyyao done via M	04 01 2024	.00	76,800.00	1,213,074.70
04 01 2024	1 done via Mobil	FT240049JW3FDNS	1 done via Mobil	04 01 2024	.00	33,000.00	1,246,074.70
05 01 2024	KD done via Mobi	FT24005P55RCBO M	KD done via Mobi	05 01 2024	.00	3,800.00	1,249,874.70
05 01 2024	a done via Mobil	FT240053S5CNSEB	a done via Mobil	05 01 2024	.00	9,000.00	1,258,874.70
05 01 2024	dan jie done via	FT24005N20H6BRO	dan jie done via	05 01 2024	.00	100,000.00	1,358,874.70
05 01 2024	111 done via Mob	FT240050XFZVAMA	111 done via Mob	05 01 2024	.00	13,100.00	1,371,974.70
06 01 2024	MB.MAINT.FEE	FT240069DV6B	MB.MAINT.FEE	06 01 2024	-5.00	.00	1,371,969.70
06 01 2024	111 done via Mob	FT24006F9RBHAM A	111 done via Mob	06 01 2024	.00	9,500.00	1,381,469.70
06 01 2024	asdfg done via M	FT24006435BXUAK	asdfg done via M	06 01 2024	.00	55,000.00	1,436,469.70
06 01 2024	medical care don	FT24006XJWQGS S	medical care don	06 01 2024	.00	59,000.00	1,495,469.70
06 01 2024	H done via Mobil	FT24006X41T5BCB	H done via Mobil	06 01 2024	.00	13,000.00	1,508,469.70
06 01 2024	Gft done via Mo	FT24006YRBZ9BJP	Gft done via Mo	06 01 2024	.00	60,000.00	1,568,469.70
06 01 2024	q done via Mobil	FT24006G7XVC	q done via Mobil	06 01 2024	-3,000.00	.00	1,565,469.70
06 01 2024	1 done via Mobil	FT24006QC8LGMA S	1 done via Mobil	06 01 2024	.00	5,400.00	1,570,869.70
08 01 2024	1 done via Mobil	FT24008V7DLTDDT	1 done via Mobil	08 01 2024	.00	11,100.00	1,581,969.70
08 01 2024	h done via Mobil	FT24008WGG5D O	h done via Mobil	08 01 2024	.00	6,900.00	1,588,869.70
08 01 2024	1 done via Mobil	FT24008JB7QSDDT	1 done via Mobil	08 01 2024	.00	7,500.00	1,596,369.70
08 01 2024	pay hospital don	FT2400802W5YAIP	pay hospital don	08 01 2024	.00	60,000.00	1,656,369.70
08 01 2024	hospital done vi	FT240081YW4SAA B	hospital done vi	08 01 2024	.00	17,100.00	1,673,469.70
08 01 2024	pay done via Mob	FT24008WPD6JLVB	pay done via Mob	08 01 2024	.00	36,000.00	1,709,469.70
08 01 2024	1 done via Mobil	FT24008SKKKN	1 done via Mobil	08 01 2024	-5,800.00	.00	1,703,669.70
08 01 2024	1 done via Mobil	FT24008F6SMW	1 done via Mobil	08 01 2024	-300,015.00	.00	1,403,654.70
Balance C/F					-1,061,165.00	2,464,819.70	1,403,654.70

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
Balance B/F							1381919.70
01 01 2024	Opening Balance			01 01 2024	.00	1,381,919.70	1,381,919.70
01 01 2024	1 done via Mobil	FT24001N6PNJYTB	1 done via Mobil	01 01 2024	.00	9,500.00	1,391,419.70
01 01 2024	111 done via Mob	FT24001100SLVALG	111 done via Mob	01 01 2024	.00	5,500.00	1,396,919.70
01 01 2024	1 done via Mobil	FT24001SC4W1	1 done via Mobil	01 01 2024	.00	7,300.00	1,404,219.70
01 01 2024	Kidney stone don	FT24001TYT8DIYOS	Kidney stone don	01 01 2024	.00	16,000.00	1,420,219.70
01 01 2024	1 done via Mobil	FT24001J262M	1 done via Mobil	01 01 2024	-153,410.00	.00	1,266,809.70
01 01 2024	123 done via Mob	FT24001RQZT2VICAS	123 done via Mob	01 01 2024	.00	44,000.00	1,310,809.70
01 01 2024	Transfer	FT24001378T3BNK		01 01 2024	.00	500.00	1,311,309.70
01 01 2024	pay done via Mob	FT240015PYQXIDLY	pay done via Mob	01 01 2024	.00	3,600.00	1,314,909.70
01 01 2024	98 done via Mobi	FT24001ZBJY1VOLY	98 done via Mobi	01 01 2024	.00	800.00	1,315,709.70
01 01 2024	1 done via Mobil	FT24001HNZ73	1 done via Mobil	01 01 2024	-8,400.00	.00	1,307,309.70
01 01 2024	1 done via Mobil	FT24001CFN54	1 done via Mobil	01 01 2024	-250,015.00	.00	1,057,294.70
01 01 2024	1 done via Mobil	FT24001WTM8V	1 done via Mobil	01 01 2024	-50,000.00	.00	1,007,294.70
02 01 2024	4 done via Mobil	FT240021HVZFIEIZ	4 done via Mobil	02 01 2024	.00	10,000.00	1,017,294.70
02 01 2024	123 done via Mob	FT24002ZXQMXXICAS	123 done via Mob	02 01 2024	.00	7,000.00	1,024,294.70
02 01 2024	1 done via Mobil	FT24002JQGHYAY	1 done via Mobil	02 01 2024	.00	79,000.00	1,103,294.70
02 01 2024	a done via Mobil	FT24002BS80QISEB	a done via Mobil	02 01 2024	.00	13,000.00	1,116,294.70
02 01 2024	clinic done via	FT24002D7YJWAR G	clinic done via	02 01 2024	.00	13,900.00	1,130,194.70
02 01 2024	medical expenses	FT24002C4SHMSA R	medical expenses	02 01 2024	.00	13,300.00	1,143,494.70
02 01 2024	1 done via Mobil	FT24002SNCSP	1 done via Mobil	02 01 2024	-75,005.00	.00	1,068,489.70
02 01 2024	1 done via Mobil	FT240028B6R3	1 done via Mobil	02 01 2024	-115,510.00	.00	952,979.70
03 01 2024	a done via Mobil	FT240039MQ7QVAR G	a done via Mobil	03 01 2024	.00	10,000.00	962,979.70
03 01 2024	1 done via Mobil	FT240039P0KTMDA	1 done via Mobil	03 01 2024	.00	66,800.00	1,029,779.70
03 01 2024	send done via Mo	FT240035N3V1IDRD	send done via Mo	03 01 2024	.00	68,300.00	1,098,079.70
03 01 2024	1 done via Mobil	FT240037F10THGS	1 done via Mobil	03 01 2024	.00	50,400.00	1,148,479.70
03 01 2024	tr done via Mobi	FT24003LC4W2YKT	tr done via Mobi	03 01 2024	.00	30,200.00	1,178,679.70
Balance C/F					-652,340.00	1,831,019.70	1,178,679.70

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ASSEFA TSEGAYE BRANCH

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418
Currency :ETB
Account Type :Saving Account

HUANG XIAODAN

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
08 01 2024	1 done via Mobil	FT24008QGD6H	1 done via Mobil	08 01 2024	-200,010.00	.00	1,203,644.70
09 01 2024	1 done via Mobil	FT24009GMCFQDD T	1 done via Mobil	09 01 2024	.00	15,000.00	1,218,644.70
09 01 2024	fee done via Mob	FT240098HMZRMA G	fee done via Mob	09 01 2024	.00	8,000.00	1,226,644.70
09 01 2024	yl done via Mobil	FT24009Z17S1UAK	yl done via Mobil	09 01 2024	.00	13,000.00	1,239,644.70
09 01 2024	boss done via Mo	FT240090ZH46WMDG	boss done via Mo	09 01 2024	.00	3,600.00	1,243,244.70
10 01 2024	for hospital don	FT240106KTVCVPSS	for hospital don	10 01 2024	.00	17,000.00	1,260,244.70
10 01 2024	251909153909	FT240106BJLKBNK	251909153909	10 01 2024	.00	2,150.00	1,262,394.70
10 01 2024	li done via Mobil	FT2401058079LLM	li done via Mobil	10 01 2024	.00	10,300.00	1,272,694.70
10 01 2024	la done via Mobil	FT24010T43QSIARG	a done via Mobil	10 01 2024	.00	13,100.00	1,285,794.70
10 01 2024	OK done via Mobil	FT24010FNNDLDR D	OK done via Mobil	10 01 2024	.00	1,000.00	1,286,794.70
10 01 2024	1 done via Mobil	FT240103219M	1 done via Mobil	10 01 2024	-164,010.00	.00	1,122,784.70
11 01 2024	a done via Mobil	FT240119F2RSARG	a done via Mobil	11 01 2024	.00	9,500.00	1,132,284.70
11 01 2024	1 done via Mobil	FT24011QMZ5V	1 done via Mobil	11 01 2024	-3,500.00	.00	1,128,784.70
12 01 2024	1 done via Mobil	FT24012JM5M8LOK	1 done via Mobil	12 01 2024	.00	23,400.00	1,152,184.70
12 01 2024	1 done via Mobil	FT24012N3FQ1	1 done via Mobil	12 01 2024	-109,810.00	.00	1,042,374.70
12 01 2024	1 done via Mobil	FT24012401RC	1 done via Mobil	12 01 2024	-50,000.00	.00	992,374.70
13 01 2024	hospital done vi	FT24013R3ZRYBO M	hospital done vi	13 01 2024	.00	23,800.00	1,016,174.70
13 01 2024	fee done via Mob	FT24013KPDTOEIZ	fee done via Mob	13 01 2024	.00	76,000.00	1,092,174.70
13 01 2024	payment done via	FT240137MX11AFA	payment done via	13 01 2024	.00	4,200.00	1,096,374.70
13 01 2024	payment done via	FT2401300G90AFA	payment done via	13 01 2024	.00	1,800.00	1,098,174.70
13 01 2024	111 done via Mob	FT24013HT84QAM A	111 done via Mob	13 01 2024	.00	3,000.00	1,101,174.70
13 01 2024	p done via Mobil	FT24013XFT7VTMD	p done via Mobil	13 01 2024	.00	120,000.00	1,221,174.70
13 01 2024	shi done via Mob	FT24013XYVZBISM A	shi done via Mob	13 01 2024	.00	9,000.00	1,230,174.70
15 01 2024	gf done via Mobil	FT240156VSQDVA A	gf done via Mobil	15 01 2024	.00	2,200.00	1,232,374.70
15 01 2024	1 done via Mobil	FT24015Q8SNK	1 done via Mobil	15 01 2024	-91,005.00	.00	1,141,369.70
15 01 2024	1 done via Mobil	FT24015PP3Y4EIZ	1 done via Mobil	15 01 2024	.00	5,400.00	1,146,769.70
15 01 2024	1 done via Mobil	FT240154G3JPBRO	1 done via Mobil	15 01 2024	.00	29,000.00	1,175,769.70
Balance C/F					-1,679,500.00	2,855,269.70	1,175,769.70

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ASSEFA TSEGAYE BRANCH

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
15 01 2024	1 done via Mobil	FT2401530DJQ'BCB	1 done via Mobil	15 01 2024	.00	2,500.00	1,178,269.70
15 01 2024	a done via Mobil	FT2401586L69'ARG	a done via Mobil	15 01 2024	.00	3,800.00	1,182,069.70
15 01 2024	1 done via Mobil	FT24015GG3SK'PK M	1 done via Mobil	15 01 2024	.00	7,600.00	1,189,669.70
15 01 2024	getachew clinic	FT240150BY5T'GM B	getachew clinic	15 01 2024	.00	2,100.00	1,191,769.70
16 01 2024	1 done via Mobil	FT24016NXPP5	1 done via Mobil	16 01 2024	-8,550.00	.00	1,183,219.70
16 01 2024	1 done via Mobil	FT24016F9Z7Z'MDA	1 done via Mobil	16 01 2024	.00	3,600.00	1,186,819.70
16 01 2024	ok done via Mobi	FT240160K3N9'LGD	ok done via Mobi	16 01 2024	.00	58,000.00	1,244,819.70
16 01 2024	medical done via	FT240168MMLB'VAR K	medical done via	16 01 2024	.00	9,500.00	1,254,319.70
16 01 2024	pay done via Mob	FT240169GR9Q'OL	pay done via Mob	16 01 2024	.00	6,000.00	1,260,319.70
16 01 2024	deposit done via	FT24016HFDH2'AH M	deposit done via	16 01 2024	.00	3,500.00	1,263,819.70
16 01 2024	jj done via Mob	FT24016P8DS4'FIN	jj done via Mob	16 01 2024	.00	22,600.00	1,286,419.70
16 01 2024	1 done via Mobil	FT24016HD8F8'BIT	1 done via Mobil	16 01 2024	.00	27,100.00	1,313,519.70
17 01 2024	x done via Mobil	FT24017R341B'BRO	x done via Mobil	17 01 2024	.00	18,600.00	1,332,119.70
17 01 2024	1 done via Mobil	FT24017MHJHG'BO L	1 done via Mobil	17 01 2024	.00	62,000.00	1,394,119.70
17 01 2024	medical treatmen	FT240171B8ZW'AR K	medical treatmen	17 01 2024	.00	7,500.00	1,401,619.70
17 01 2024	1 done via Mobil	FT24017BTT0Z'MDA	1 done via Mobil	17 01 2024	.00	2,400.00	1,404,019.70
17 01 2024	pay done via Mob	FT2401738WB7'ERT	pay done via Mob	17 01 2024	.00	1,600.00	1,405,619.70
17 01 2024	works done via M	FT24017W6FVM'KJS	works done via M	17 01 2024	.00	17,200.00	1,422,819.70
17 01 2024	back done via Mo	FT24017PRC0V'GR M	back done via Mo	17 01 2024	.00	11,000.00	1,433,819.70
18 01 2024	251991883391	FT240184P2Z2'BNK	251991883391	18 01 2024	.00	7,500.00	1,441,319.70
18 01 2024	ETHIO China done	FT240186JVYN'AGY	ETHIO China done	18 01 2024	.00	27,000.00	1,468,319.70
18 01 2024	Gft done via Mo	FT24018K8H8M'BJP	Gft done via Mo	18 01 2024	.00	40,000.00	1,508,319.70
18 01 2024	1 done via Mobil	FT240187DJ3Z'JOL	1 done via Mobil	18 01 2024	.00	10,000.00	1,518,319.70
18 01 2024	1 done via Mobil	FT24018XD7J3	1 done via Mobil	18 01 2024	-1,600.00	.00	1,516,719.70
18 01 2024	1 done via Mobil	FT24018WQ8ZH'AA B	1 done via Mobil	18 01 2024	.00	32,100.00	1,548,819.70
18 01 2024	1 done via Mobil	FT24018KLMNP'AA B	1 done via Mobil	18 01 2024	.00	26,400.00	1,575,219.70
Balance C/F					-1,689,650.00	3,264,869.70	1,575,219.70

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
18 01 2024	3 done via Mobil	FT2401845FD6\SLA	3 done via Mobil	18 01 2024	.00	11,300.00	1,586,519.70
18 01 2024	payment done via	FT2401854BLZ\AAB	payment done via	18 01 2024	.00	14,000.00	1,600,519.70
18 01 2024	back done via Mo	FT2401880JSM\GRM	back done via Mo	18 01 2024	.00	7,000.00	1,607,519.70
18 01 2024	1 done via Mobil	FT240190JTF6\AAB	1 done via Mobil	19 01 2024	.00	9,500.00	1,617,019.70
19 01 2024	m done via Mobil	FT24019BGZ2R\SLA	m done via Mobil	19 01 2024	.00	7,500.00	1,624,519.70
19 01 2024	AB done via Mobi	FT24019H36FX\GAR	AB done via Mobi	19 01 2024	.00	70,000.00	1,694,519.70
19 01 2024	The done via Mob	FT240197SMVD\BO L	The done via Mob	19 01 2024	.00	1,600.00	1,696,119.70
19 01 2024	pay done via Mob	FT24019T88GQ\ERT	pay done via Mob	19 01 2024	.00	1,600.00	1,697,719.70
22 01 2024	s done via Mobil	FT240229KMHQ\SL A	s done via Mobil	22 01 2024	.00	7,500.00	1,705,219.70
22 01 2024	f done via Mobil	FT24022HM0L0\SLA	f done via Mobil	22 01 2024	.00	5,000.00	1,710,219.70
22 01 2024	1 done via Mobil	FT24022FMTGV\BR O	1 done via Mobil	22 01 2024	.00	11,100.00	1,721,319.70
22 01 2024	h done via Mobil	FT240223RP2Z\BRO	h done via Mobil	22 01 2024	.00	18,600.00	1,739,919.70
22 01 2024	h done via Mobil	FT24022X4X6H\BRO	h done via Mobil	22 01 2024	.00	6,000.00	1,745,919.70
22 01 2024	Gfit done via Mo	FT240220BRPF\BJP	Gfit done via Mo	22 01 2024	.00	25,500.00	1,771,419.70
22 01 2024	1 done via Mobil	FT240226ZP5L\ITKA	1 done via Mobil	22 01 2024	.00	5,200.00	1,776,619.70
22 01 2024	a done via Mobil	FT24022BH9B7\AJP	a done via Mobil	22 01 2024	.00	99,700.00	1,876,319.70
22 01 2024	1 done via Mobil	FT24022HJNB9\BRO	1 done via Mobil	22 01 2024	.00	9,000.00	1,885,319.70
22 01 2024	dog done via Mob	FT240228GCK8\LMI	dog done via Mob	22 01 2024	.00	39,000.00	1,924,319.70
22 01 2024	1 done via Mobil	FT2402245NSB\LOK	1 done via Mobil	22 01 2024	.00	35,000.00	1,959,319.70
22 01 2024	111 done via Mob	FT2402207C2R\AAB	111 done via Mob	22 01 2024	.00	4,300.00	1,963,619.70
22 01 2024	1 done via Mobil	FT240227453Z\BKJL	1 done via Mobil	22 01 2024	.00	100,000.00	2,063,619.70
22 01 2024	medicine done vi	FT2402243J9Y\KLT	medicine done vi	22 01 2024	.00	3,200.00	2,066,819.70
22 01 2024	medicine done vi	FT24022JXXC6\KLT	medicine done vi	22 01 2024	.00	1,200.00	2,068,019.70
22 01 2024	back done via Mo	FT24022SMBNH\GR M	back done via Mo	22 01 2024	.00	7,500.00	2,075,519.70
22 01 2024	Transfer	FT24022C07P7		22 01 2024	-2,050,100.00	.00	25,419.70
23 01 2024	pay done via Mob	FT24023CH88S\AAB	pay done via Mob	23 01 2024	.00	6,100.00	31,519.70
23 01 2024	Gfit done via Mo	FT240230QW4L\BJP	Gfit done via Mo	23 01 2024	.00	9,000.00	40,519.70
Balance C/F					-3,739,750.00	3,780,269.70	40,519.70

**COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH**

Account Statement

**Commercial Bank of Ethiopia
ASSEFA TSEGAYE BRANCH**

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
23 01 2024	1 done via Mobil	FT240233X93GPKM	1 done via Mobil	23 01 2024	.00	14,600.00	55,119.70
23 01 2024	1 done via Mobil	FT240237XNN7GYA	1 done via Mobil	23 01 2024	.00	5,800.00	60,919.70
23 01 2024	medicine done vi	FT240239ZGGYUJHM	medicine done vi	23 01 2024	.00	3,600.00	64,519.70
23 01 2024	DAY done via Mob	FT2402310XBBGRM	DAY done via Mob	23 01 2024	.00	108,000.00	172,519.70
23 01 2024	2 done via Mobil	FT240231LX9SIBDD	2 done via Mobil	23 01 2024	.00	9,000.00	181,519.70
23 01 2024	1 done via Mobil	FT240230RYFWAAB	1 done via Mobil	23 01 2024	.00	25,900.00	207,419.70
23 01 2024	1 done via Mobil	FT240230VWN3GYA	1 done via Mobil	23 01 2024	.00	45,700.00	253,119.70
23 01 2024	mr cui done via	FT24023MBJGBBB	mr cui done via	23 01 2024	.00	2,000.00	255,119.70
23 01 2024	1 done via Mobil	FT2402381FL7RMR	1 done via Mobil	23 01 2024	.00	13,000.00	268,119.70
23 01 2024	1 done via Mobil	FT240230NT90IGWM	1 done via Mobil	23 01 2024	.00	12,000.00	280,119.70
24 01 2024	yao done via Mob	FT240249QY70LHR	yao done via Mob	24 01 2024	.00	10,500.00	290,619.70
24 01 2024	1 done via Mobil	FT2402443ST7PKM	1 done via Mobil	24 01 2024	.00	9,500.00	300,119.70
24 01 2024	shop done via Mo	FT24024R057LVEDD	shop done via Mo	24 01 2024	.00	39,000.00	339,119.70
24 01 2024	1 done via Mobil	FT240248SYH2	1 done via Mobil	24 01 2024	-160,010.00	.00	179,109.70
24 01 2024	1 done via Mobil	FT2402489RD2SNO	1 done via Mobil	24 01 2024	.00	20,000.00	199,109.70
24 01 2024	1 done via Mobil	FT24024RYQGF	1 done via Mobil	24 01 2024	-22,000.00	.00	177,109.70
25 01 2024	1 done via Mobil	FT24025DM1LRDGE	1 done via Mobil	25 01 2024	.00	3,600.00	180,709.70
25 01 2024	shop done via Mo	FT24025CVTG9DED	shop done via Mo	25 01 2024	.00	1,600.00	182,309.70
25 01 2024	1 done via Mobil	FT24025HL6PBPKM	1 done via Mobil	25 01 2024	.00	6,300.00	188,609.70
25 01 2024	fff done via Mob	FT24025JWF88VADP	fff done via Mob	25 01 2024	.00	7,200.00	195,809.70
25 01 2024	li done via Mobil	FT24025W2FQ2LLM	li done via Mobil	25 01 2024	.00	4,800.00	200,609.70
25 01 2024	li done via Mobil	FT24025KLS9BLLM	li done via Mobil	25 01 2024	.00	9,500.00	210,109.70
25 01 2024	medicine done vi	FT24025PRRL6UJHM	medicine done vi	25 01 2024	.00	13,100.00	223,209.70
25 01 2024	Transfer	FT240254R2GKBNK		25 01 2024	.00	1,600.00	224,809.70
26 01 2024	send done via Mo	FT240262PQW3DRD	send done via Mo	26 01 2024	.00	15,500.00	240,309.70
26 01 2024	1 done via Mobil	FT2402600Y1C	1 done via Mobil	26 01 2024	-30,000.00	.00	210,309.70
Balance C/F					-3,951,760.00	4,162,069.70	210,309.70

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

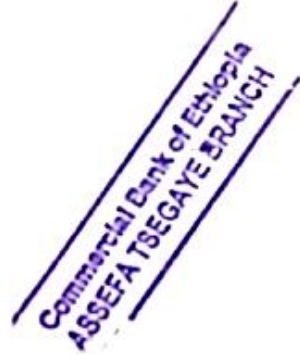
Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
26 01 2024	xueyi done via M	FT24026X4MG0AD P	xueyi done via M	26 01 2024	.00	1,800.00	212,109.70
26 01 2024	yaopin done via	FT24026RTJSP\LM	yaopin done via	26 01 2024	.00	1,600.00	213,709.70
26 01 2024	g done via Mobil	FT24026D5Z30\AA	g done via Mobil	26 01 2024	.00	6,400.00	220,109.70
26 01 2024	0126 done via Mo	FT24026CMDPG\IG B	0126 done via Mo	26 01 2024	.00	19,800.00	239,909.70
26 01 2024	d yg done via Mob	FT24026ZJQ53\BC	d yg done via Mob	26 01 2024	.00	30,000.00	269,909.70
27 01 2024	uy done via Mobi	FT24027W2N8S\DU K	uy done via Mobi	27 01 2024	.00	71,800.00	341,709.70
27 01 2024	1 done via Mobil	FT24027CFQL3\YT	1 done via Mobil	27 01 2024	.00	13,100.00	354,809.70
27 01 2024	send done via Mo	FT240278GVGK\DR D	send done via Mo	27 01 2024	.00	9,500.00	364,309.70
29 01 2024	yaopin done via	FT2402983RQL\BC	yaopin done via	29 01 2024	.00	14,800.00	379,109.70
29 01 2024	1 done via Mobil	FT2402901D8W\KIS	1 done via Mobil	29 01 2024	.00	3,600.00	382,709.70
29 01 2024	OK done via Mobi	FT24029MVRGG\IW SO	OK done via Mobi	29 01 2024	.00	23,000.00	405,709.70
29 01 2024	1 done via Mobil	FT24029H62H1\B	1 done via Mobil	29 01 2024	.00	5,700.00	411,409.70
30 01 2024	1 done via Mobil	FT24030WQZ5N\BD D	1 done via Mobil	30 01 2024	.00	9,500.00	420,909.70
30 01 2024	55 done via Mobi	FT240302X8W6\ERT	55 done via Mobi	30 01 2024	.00	32,100.00	453,009.70
30 01 2024	OK done via Mobi	FT2403016Y5S\WS O	OK done via Mobi	30 01 2024	.00	3,600.00	456,609.70
30 01 2024	Transfer	FT24030HMX9X\BN K		30 01 2024	.00	25,000.00	481,609.70
30 01 2024	Transfer	FT2403058M1S\BN		30 01 2024	.00	11,000.00	492,609.70
30 01 2024	1 done via Mobil	FT24030DL3Q6	1 done via Mobil	30 01 2024	-10,000.00	.00	482,609.70
30 01 2024	gidt done via Mo	FT24030K71PG\TS	gidt done via Mo	30 01 2024	.00	17,000.00	499,609.70
30 01 2024	Transfer	FT24030DHB7Q\BN K		30 01 2024	.00	68,000.00	567,609.70
30 01 2024	ok done via Mobi	FT24030HNG5N\WS O	ok done via Mobi	30 01 2024	.00	8,400.00	576,009.70
30 01 2024	Commission Paid	TT24030R4PQQ\AT5		30 01 2024	-10.00	.00	575,999.70
30 01 2024	Cash Withdrawal	TT24030R4PQQ\AT5		30 01 2024	-50,000.00	.00	525,999.70
30 01 2024	1 done via Mobil	FT24030V374M\BDD	1 done via Mobil	30 01 2024	.00	8,800.00	534,799.70
30 01 2024	1 done via Mobil	FT24030ZMZ3K\YKT	1 done via Mobil	30 01 2024	.00	13,700.00	548,499.70
31 01 2024	1 done via Mobil	FT24031M1STH\BIT	1 done via Mobil	31 01 2024	.00	13,100.00	561,599.70
Balance C/F					-4,011,770.00	4,573,369.70	561,599.70

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418
Currency :ETB
Account Type :Saving Account

HUANG XIAODAN

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
31 01 2024	1 done via Mobil	FT24031PS022	1 done via Mobil	31 01 2024	-168,010.00	.00	393,589.70
31 01 2024	bill done via	FT240314HVTCM5 O	bill done via	31 01 2024	.00	13,100.00	406,689.70
31 01 2024	Credit Interest	1000570230418- 20240131		01 02 2024	.00	150.71	406,840.41
31 01 2024	Tax Amount Due	1000570230418- 20240131		01 02 2024	-7.54	.00	406,832.87
01 02 2024	q done via Mobil	FT24032Z7ZJ6BIT	q done via Mobil	01 02 2024	.00	9,500.00	416,332.87
01 02 2024	1 done via Mobil	FT240324398P	1 done via Mobil	01 02 2024	-241,885.00	.00	174,447.87
01 02 2024	1 done via Mobil	FT24032HR1NMDD T	1 done via Mobil	01 02 2024	.00	115,200.00	289,647.87
01 02 2024	1 done via Mobil	FT24032GB8KK	1 done via Mobil	01 02 2024	-81,005.00	.00	208,642.87
01 02 2024	medicine done vi	FT240322LB4TBMH	medicine done vi	01 02 2024	.00	3,600.00	212,242.87
01 02 2024	1 done via Mobil	FT240328KDRCTKA	1 done via Mobil	01 02 2024	.00	69,900.00	282,142.87
01 02 2024	1 done via Mobil	FT24032Z0FS1	1 done via Mobil	01 02 2024	-74,005.00	.00	208,137.87
01 02 2024	1 done via Mobil	FT24032YX02LITKA	1 done via Mobil	01 02 2024	.00	3,600.00	211,737.87
01 02 2024	s done via Mobil	FT24032VZQZX	s done via Mobil	01 02 2024	.00	4,000.00	215,737.87
02 02 2024	0 done via Mobil	FT240331VRL8TDB	0 done via Mobil	02 02 2024	.00	1,100.00	216,837.87
02 02 2024	1 done via Mobil	FT24033SLZS3	1 done via Mobil	02 02 2024	-17,300.00	.00	199,537.87
02 02 2024	1 done via Mobil	FT24033VNJHCBIT	1 done via Mobil	02 02 2024	.00	9,400.00	208,937.87
03 02 2024	1 done via Mobil	FT240341BB8FBIT	1 done via Mobil	03 02 2024	.00	10,500.00	219,437.87
03 02 2024	MB.MAINT.FEE	FT240349K7GC	MB.MAINT.FEE	03 02 2024	-5.00	.00	219,432.87
05 02 2024	1 done via Mobil	FT24036TKNO6BIT	1 done via Mobil	05 02 2024	.00	9,500.00	228,932.87
05 02 2024	payment done via	FT24036QFVT0BTS	payment done via	05 02 2024	.00	5,000.00	233,932.87
05 02 2024	sick done via Mo	FT24036Y76Y0MTB	sick done via Mo	05 02 2024	.00	15,500.00	249,432.87
05 02 2024	bai done via Mob	FT24036JXG3CKNZ	bai done via Mob	05 02 2024	.00	11,200.00	260,632.87
05 02 2024	bai done via Mob	FT24036BPDY2KNZ	bai done via Mob	05 02 2024	.00	8,400.00	269,032.87
05 02 2024	sick done via Mo	FT240364YRC9MTB	sick done via Mo	05 02 2024	.00	15,000.00	284,032.87
05 02 2024	1 done via Mobil	FT240369YLC1	1 done via Mobil	05 02 2024	-1,700.00	.00	282,332.87
05 02 2024	1 done via Mobil	FT24036P03G4LOK	1 done via Mobil	05 02 2024	.00	35,100.00	317,432.87
05 02 2024	yinkanbing done	FT240366ZJC0JMP	yinkanbing done	05 02 2024	.00	6,800.00	324,232.87
Balance C/F					-4,595,687.54	4,919,920.41	324,232.87

COMMERCIAL BANK OF ETHIOPIA

ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
 HUANG XIAODAN
 AABO
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 BOLEWOREDA.2
 ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
05 02 2024	Yinknbing done v	FT24036QOLKHMJP	yinknbing done v	05 02 2024	.00	1,800.00	326,032.87
05 02 2024	1 done via Mobil	FT24036GB6BD	1 done via Mobil	05 02 2024	-22,000.00	.00	304,032.87
05 02 2024	1 done via Mobil	FT24036NGSL3	1 done via Mobil	05 02 2024	-94,605.00	.00	209,427.87
05 02 2024	0 done via Mobil	FT24036G3DOKST N	0 done via Mobil	05 02 2024	.00	9,500.00	218,927.87
05 02 2024	1 done via Mobil	FT24036X1KN1GW M	1 done via Mobil	05 02 2024	.00	36,000.00	254,927.87
05 02 2024	P done via Mobil	FT240366WGSTFU A	P done via Mobil	05 02 2024	.00	3,600.00	258,527.87
06 02 2024	sick done via Mo	FT2403721W3JMTB	sick done via Mo	06 02 2024	.00	15,000.00	273,527.87
06 02 2024	1 done via Mobil	FT24037TPVPO	1 done via Mobil	06 02 2024	-22,460.00	.00	251,067.87
06 02 2024	1 done via Mobil	FT24037BB3XHM O	1 done via Mobil	06 02 2024	.00	3,600.00	254,667.87
07 02 2024	P done via Mobil	FT24038JJCPIHUA	P done via Mobil	07 02 2024	.00	13,100.00	267,767.87
07 02 2024	s done via Mobil	FT240389MFGT	s done via Mobil	07 02 2024	.00	3,000.00	270,767.87
07 02 2024	yaoqian done via	FT24038TBNQKFA	yaoqian done via	07 02 2024	.00	4,800.00	275,567.87
07 02 2024	p done via Mobil	FT24038VC2SPAH G	p done via Mobil	07 02 2024	.00	5,200.00	280,767.87
07 02 2024	pay done via Mob	FT24038YGKM7DW B	pay done via Mob	07 02 2024	.00	4,800.00	285,567.87
07 02 2024	pay done via Mob	FT24038Q8RMYCM M	pay done via Mob	07 02 2024	.00	13,100.00	298,667.87
07 02 2024	1 done via Mobil	FT24038ZRJ1LBDD	1 done via Mobil	07 02 2024	.00	12,100.00	310,767.87
07 02 2024	See done via Mob	FT24038D1X90BOL	See done via Mob	07 02 2024	.00	170,000.00	480,767.87
08 02 2024	medicine done vi	FT24039FDZ48SHS	medicine done vi	08 02 2024	.00	15,000.00	495,767.87
08 02 2024	p done via Mobil	FT24039DCL3KVAH G	p done via Mobil	08 02 2024	.00	5,200.00	500,967.87
08 02 2024	pay02 done via M	FT24039J9MFTVCM M	pay02 done via M	08 02 2024	.00	9,500.00	510,467.87
08 02 2024	1 done via Mobil	FT24039SNP5ZADP	1 done via Mobil	08 02 2024	.00	9,500.00	519,967.87
09 02 2024	Gfit done via Mo	FT240408ZL22BJP	Gfit done via Mo	09 02 2024	.00	7,200.00	527,167.87
09 02 2024	pay03 done via M	FT240405B264CM M	pay03 done via M	09 02 2024	.00	9,500.00	536,667.87
10 02 2024	p done via Mobil	FT240414GHJBAH G	p done via Mobil	10 02 2024	.00	1,600.00	538,267.87
10 02 2024	1 done via Mobil	FT24041CGGXT	1 done via Mobil	10 02 2024	-60,005.00	.00	478,262.87
12 02 2024	Transfer	FT24043Y7B4D		12 02 2024	-227,020.00	.00	251,242.87
Balance C/F					-5,021,777.54	5,273,020.41	251,242.87

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418
Currency : ETB
Account Type : Saving Account

HUANG XIAODAN

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
12 02 2024	Transfer	FT24043L3XJP		12 02 2024	-83,010.00	.00	168,232.87
12 02 2024	Transfer	FT24043W9TY5		12 02 2024	.00	85,000.00	253,232.87
13 02 2024	to buy medicine	FT24044CFK8YHR M	to buy medicine	13 02 2024	.00	4,800.00	258,032.87
13 02 2024	transfer done vi	FT24044K5RQTBS H	transfer done vi	13 02 2024	.00	5,000.00	263,032.87
13 02 2024	hxj done via Mob	FT24044YG7VLBCB	hxj done via Mob	13 02 2024	.00	16,700.00	279,732.87
13 02 2024	1 done via Mobil	FT24044QJM8TBS G	1 done via Mobil	13 02 2024	.00	14,500.00	294,232.87
13 02 2024	1 done via Mobil	FT24044ZJ54B1KHO	1 done via Mobil	13 02 2024	.00	11,000.00	305,232.87
14 02 2024	1 done via Mobil	FT24045B3FSC	1 done via Mobil	14 02 2024	-30,000.00	.00	275,232.87
14 02 2024	1 done via Mobil	FT2404550VVF	1 done via Mobil	14 02 2024	-20,700.00	.00	254,532.87
14 02 2024	1 done via Mobil	FT24045F4JXD	1 done via Mobil	14 02 2024	-60,220.00	.00	194,312.87
14 02 2024	1 done via Mobil	FT240457ZF5GIGDF	1 done via Mobil	14 02 2024	.00	100,000.00	294,312.87
14 02 2024	1 done via Mobil	FT240458V1D3	1 done via Mobil	14 02 2024	-35,500.00	.00	258,812.87
15 02 2024	3 done via Mobil	FT24046VXJMNBS S	3 done via Mobil	15 02 2024	.00	6,000.00	264,812.87
15 02 2024	p done via Mobil	FT24046Q31XFAHG	p done via Mobil	15 02 2024	.00	3,600.00	268,412.87
15 02 2024	1 done via Mobil	FT24046YFVYQ	1 done via Mobil	15 02 2024	-80,285.00	.00	188,127.87
16 02 2024	1 done via Mobil	FT24047G4TXTBSG	1 done via Mobil	16 02 2024	.00	9,500.00	197,627.87
16 02 2024	thg done via Mob	FT24047YWV5MBC B	thg done via Mob	16 02 2024	.00	3,000.00	200,627.87
16 02 2024	1 done via Mobil	FT24047DYGLX	1 done via Mobil	16 02 2024	-200,010.00	.00	617.87
16 02 2024	Transfer	FT24047P50KVMED		16 02 2024	.00	50,600.00	51,217.87
16 02 2024	1 done via Mobil	FT24047HJ4SJGGB	1 done via Mobil	16 02 2024	.00	8,000.00	59,217.87
16 02 2024	1 done via Mobil	FT24047H4301	1 done via Mobil	16 02 2024	-9,500.00	.00	49,717.87
17 02 2024	1 done via Mobil	FT240485SZZFL0K	1 done via Mobil	17 02 2024	.00	13,200.00	62,917.87
17 02 2024	send done via Mo	FT24048SP9BYDR D	send done via Mo	17 02 2024	.00	16,700.00	79,617.87
19 02 2024	send done via Mo	FT24050J1YTJDRD	send done via Mo	19 02 2024	.00	9,500.00	89,117.87
19 02 2024	pay done via Mob	FT240501W90KVKJS	pay done via Mob	19 02 2024	.00	3,200.00	92,317.87
19 02 2024	1 done via Mobil	FT24050R7S15TKA	1 done via Mobil	19 02 2024	.00	3,000.00	95,317.87
19 02 2024	1 done via Mobil	FT240500QYYBBS G	1 done via Mobil	19 02 2024	.00	13,100.00	108,417.87
Balance C/F					-5,541,002.54	5,649,420.41	108,417.87

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
19 02 2024	1 done via Mobil	FT240506POCR	1 done via Mobil	19 02 2024	-35,000.00	.00	73,417.87
19 02 2024	CTCE done via Mo	FT24050062HYJIM	CTCE done via Mo	19 02 2024	.00	51,100.00	124,517.87
20 02 2024	1 done via Mobil	FT240518MOODVBS G	1 done via Mobil	20 02 2024	.00	9,500.00	134,017.87
21 02 2024	Gft done via Mo	FT240520JC49BJP	Gft done via Mo	21 02 2024	.00	18,600.00	152,617.87
21 02 2024	1 done via Mobil	FT24052YQGQLVBS G	1 done via Mobil	21 02 2024	.00	9,500.00	162,117.87
21 02 2024	k done via Mobil	FT24052KNDPRBIT	k done via Mobil	21 02 2024	.00	2,400.00	164,517.87
22 02 2024	1 done via Mobil	FT240539LQDJBSG	1 done via Mobil	22 02 2024	.00	9,500.00	174,017.87
22 02 2024	1 done via Mobil	FT24053L65JFBAS	1 done via Mobil	22 02 2024	.00	13,100.00	187,117.87
22 02 2024	payment done via	FT24053Y8R12VJALG	payment done via	22 02 2024	.00	5,100.00	192,217.87
23 02 2024	huang done via M	FT24054KW3RTVBR O	huang done via M	23 02 2024	.00	18,600.00	210,817.87
23 02 2024	medicine done vi	FT2405459JTGJAGD	medicine done vi	23 02 2024	.00	11,100.00	221,917.87
23 02 2024	1 done via Mobil	FT24054QH9ZS	1 done via Mobil	23 02 2024	-10,000.00	.00	211,917.87
23 02 2024	yao done via Mob	FT24054X52911SHO	yao done via Mob	23 02 2024	.00	8,200.00	220,117.87
23 02 2024	1 done via Mobil	FT24054Y9RFJ	1 done via Mobil	23 02 2024	-47,520.00	.00	172,597.87
23 02 2024	1 done via Mobil	FT24054CB9B4BAS	1 done via Mobil	23 02 2024	.00	9,500.00	182,097.87
24 02 2024	gsd done via Mob	FT24055N03YBATO	gsd done via Mob	24 02 2024	.00	1,000.00	183,097.87
24 02 2024	p3 done via Mobi	FT240555NFCRJAK	p3 done via Mobi	24 02 2024	.00	69,720.00	252,817.87
24 02 2024	1 done via Mobil	FT240552BZ95	1 done via Mobil	24 02 2024	-31,410.00	.00	221,407.87
24 02 2024	1 done via Mobil	FT24055ZX327LOK	1 done via Mobil	24 02 2024	.00	300,000.00	521,407.87
24 02 2024	1 done via Mobil	FT240557X98B	1 done via Mobil	24 02 2024	-13,650.00	.00	507,757.87
24 02 2024	1 done via Mobil	FT24055PK5K7	1 done via Mobil	24 02 2024	-42,750.00	.00	465,007.87
24 02 2024	payment done via	FT24055K6PS4SLA	payment done via	24 02 2024	.00	13,600.00	478,607.87
26 02 2024	Pay done via Mob	FT24057FG947AYA	Pay done via Mob	26 02 2024	.00	30,000.00	508,607.87
26 02 2024	1 done via Mobil	FT24057L31TTVASH	1 done via Mobil	26 02 2024	.00	21,000.00	529,607.87
26 02 2024	1 done via Mobil	FT24057ZYK55	1 done via Mobil	26 02 2024	-500.00	.00	529,107.87
26 02 2024	fuh done via Mob	FT240578932TBCB	fuh done via Mob	26 02 2024	.00	10,000.00	539,107.87
26 02 2024	d done via Mobil	FT24057QY3H7BR O	d done via Mobil	26 02 2024	.00	3,600.00	542,707.87
Balance C/F					-5,721,832.54	6,264,540.41	542,707.87

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
ET



Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418

HUANG XIAODAN

Currency : ETB

Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
26 02 2024	1 done via Mobil	FT240576SXW7LO K	1 done via Mobil	26 02 2024	.00	12,600.00	555,307.87
26 02 2024	medicine done vi	FT24057R8PKJAAAB	medicine done vi	26 02 2024	.00	7,200.00	562,507.87
26 02 2024	Transfer	FT24057SWSC7		26 02 2024	.00	45,000.00	607,507.87
26 02 2024	1 done via Mobil	FT24057C2487	1 done via Mobil	26 02 2024	-83,505.00	.00	524,002.87
26 02 2024	1 done via Mobil	FT24057MBZKMBS G	1 done via Mobil	26 02 2024	.00	4,000.00	528,002.87
26 02 2024	251974325632	FT24057YTN8LBNK	251974325632	26 02 2024	.00	8,500.00	536,502.87
26 02 2024	251974325632	FT24057WG61D'BN K	251974325632	26 02 2024	.00	8,000.00	544,502.87
27 02 2024	Gft done via Mo	FT24058PWXW0BJ P	Gft done via Mo	27 02 2024	.00	18,600.00	563,102.87
27 02 2024	hospital done vi	FT24058CC58NARL	hospital done vi	27 02 2024	.00	38,000.00	601,102.87
27 02 2024	lgdr done via Mo	FT24058XMSR2'AT O	lgdr done via Mo	27 02 2024	.00	1,000.00	602,102.87
27 02 2024	1 done via Mobil	FT24058WSNPF	1 done via Mobil	27 02 2024	-7,200.00	.00	594,902.87
27 02 2024	hospital done vi	FT240582TDRV'EI Z	hospital done vi	27 02 2024	.00	9,500.00	604,402.87
27 02 2024	251911418510	FT24058KH458'BN K	251911418510	27 02 2024	.00	20,000.00	624,402.87
27 02 2024	hkmna done via M	FT24058KXZYS'FIN	hkmna done via M	27 02 2024	.00	39,000.00	663,402.87
27 02 2024	1 done via Mobil	FT240589XVTW	1 done via Mobil	27 02 2024	-52,705.00	.00	610,697.87
27 02 2024	1 done via Mobil	FT24058WZMFG'LO K	1 done via Mobil	27 02 2024	.00	7,500.00	618,197.87
27 02 2024	1 done via Mobil	FT24058LS0JN'LO K	1 done via Mobil	27 02 2024	.00	50,000.00	668,197.87
28 02 2024	Bill done via Mo	FT240593TCHJMS O	Bill done via Mo	28 02 2024	.00	3,300.00	671,497.87
28 02 2024	Food done via Mo	FT240593KHKPAFA	Food done via Mo	28 02 2024	.00	10,500.00	681,997.87
29 02 2024	ok done via Mobi	FT24060QXQBC'KD M	ok done via Mobi	29 02 2024	.00	1,600.00	683,597.87
29 02 2024	1 done via Mobil	FT24060B3RMK	1 done via Mobil	29 02 2024	-27,500.00	.00	656,097.87
29 02 2024	2 done via Mobil	FT240602FD55	2 done via Mobil	29 02 2024	-4,000.00	.00	652,097.87
29 02 2024	shao done via Mo	FT240602F0N8'EI Z	shao done via Mo	29 02 2024	.00	5,000.00	657,097.87
29 02 2024	clinical done vi	FT240601VS8ZICAY	clinical done vi	29 02 2024	.00	34,000.00	691,097.87
29 02 2024	1 done via Mobil	FT24060WBH17'WD A	1 done via Mobil	29 02 2024	.00	300,000.00	991,097.87
29 02 2024	1 done via Mobil	FT24060KN8HY'WD A	1 done via Mobil	29 02 2024	.00	1,800.00	992,897.87
Balance C/F					-5,896,742.54	6,889,640.41	992,897.87

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
29 02 2024	1 done via Mobil	FT240606MYRX	1 done via Mobil	29 02 2024	-250,015.00	.00	742,882.87
29 02 2024	2 done via Mobil	FT2406012V09	2 done via Mobil	29 02 2024	-250,015.00	.00	492,867.87
29 02 2024	2 done via Mobil	FT24060M08V8	2 done via Mobil	29 02 2024	-51,805.00	.00	441,062.87
29 02 2024	1 done via Mobil	FT240604DCK4VKEV	1 done via Mobil	29 02 2024	.00	80,000.00	521,062.87
29 02 2024	Transfer	FT24060VVP1		29 02 2024	-208,430.00	.00	312,632.87
29 02 2024	1 done via Mobil	FT24060RK1P4VRS	1 done via Mobil	29 02 2024	.00	5,600.00	318,232.87
29 02 2024	g done via Mobil	FT240601LDC3VEIZ	g done via Mobil	29 02 2024	.00	60,000.00	378,232.87
29 02 2024	Credit Interest	1000570230418-20240229		01 03 2024	.00	275.78	378,508.65
29 02 2024	Tax Amount Due	1000570230418-20240229		01 03 2024	-13.78	.00	378,494.84
01 03 2024	payment done via	FT24061C3B64VDM	payment done via	01 03 2024	.00	1,600.00	380,094.84
01 03 2024	1 done via Mobil	FT24061GSG7M	1 done via Mobil	01 03 2024	-11,000.00	.00	369,094.84
01 03 2024	2 done via Mobil	FT240611TZC7	2 done via Mobil	01 03 2024	-11,180.00	.00	357,914.84
01 03 2024	1 done via Mobil	FT24061BG8KC	1 done via Mobil	01 03 2024	-19,000.00	.00	338,914.84
01 03 2024	2 done via Mobil	FT240614K0QN	2 done via Mobil	01 03 2024	-23,630.00	.00	315,284.84
01 03 2024	1	FT24061XT1DQ	1	01 03 2024	-14,640.04	.00	300,644.80
01 03 2024	1 done via Mobil	FT24061O5480	1 done via Mobil	01 03 2024	-14,600.00	.00	286,044.80
01 03 2024	Transfer	FT24061T0Y62VBNK		01 03 2024	.00	1,600.00	287,644.80
01 03 2024	MB.MAINT.FEE	FT24061JWQYM	MB.MAINT.FEE	01 03 2024	-5.00	.00	287,639.80
01 03 2024	payment done via	FT24061T5C25VDM	payment done via	01 03 2024	.00	1,600.00	289,239.80
04 03 2024	Payment done via	FT240646JYHFVEIZ	Payment done via	04 03 2024	.00	13,100.00	302,339.80
04 03 2024	1 done via Mobil	FT240645YPFC	1 done via Mobil	04 03 2024	-20,000.00	.00	282,339.80
04 03 2024	2 done via Mobil	FT2406427180	2 done via Mobil	04 03 2024	-166,010.00	.00	116,329.80
04 03 2024	2 done via Mobil	FT240648QST9	2 done via Mobil	04 03 2024	-12,740.00	.00	103,589.80
04 03 2024	p done via Mobil	FT24064KMSKPFIN	p done via Mobil	04 03 2024	.00	2,400.00	105,989.80
04 03 2024	1 done via Mobil	FT24064HCV09	1 done via Mobil	04 03 2024	-82,505.00	.00	23,484.80
04 03 2024	1 done via Mobil	FT24064C022PVGCB	1 done via Mobil	04 03 2024	.00	68,600.00	92,084.80
04 03 2024	Gfit done via Mo	FT240645GO5LVBJP	Gfit done via Mo	04 03 2024	.00	18,900.00	110,984.80
Balance C/F					-7,032,331.37	7,143,316.17	110,984.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
04 03 2024	zxl done via Mob	FT24064RFP0X\WC H	zxl done via Mob	04 03 2024	.00	53,200.00	164,184.80
04 03 2024	Payment done via	FT240648F785\ELZ	Payment done via	04 03 2024	.00	9,500.00	173,684.80
04 03 2024	ok done via Mobil	FT2406475359	ok done via Mobil	04 03 2024	.00	800.00	174,484.80
04 03 2024	SIEE done via Mo	FT24064R0DWT\HA A	SIEE done via Mo	04 03 2024	.00	283,620.00	458,104.80
04 03 2024	OK done via Mobil	FT2406488FV7\DRD	OK done via Mobil	04 03 2024	.00	2,400.00	460,504.80
04 03 2024	1 done via Mobil	FT240645HPX\WMP	1 done via Mobil	04 03 2024	.00	35,700.00	496,204.80
04 03 2024	Gft done via Mo	FT24064KR\H02\BJP	Gft done via Mo	04 03 2024	.00	7,200.00	503,404.80
04 03 2024	Payment done via	FT24064JC2LZ\ELZ	Payment done via	04 03 2024	.00	9,500.00	512,904.80
04 03 2024	Food done via Mo	FT240641QQD9\AFA	Food done via Mo	04 03 2024	.00	8,400.00	521,304.80
04 03 2024	payment done via	FT24064S7B9L\SUM	payment done via	04 03 2024	.00	13,100.00	534,404.80
04 03 2024	1 done via Mobil	FT24064Z3NTS	1 done via Mobil	04 03 2024	-25,950.00	.00	508,454.80
04 03 2024	1 done via Mobil	FT24064TQ1S7	1 done via Mobil	04 03 2024	-85,105.00	.00	423,349.80
04 03 2024	1 done via Mobil	FT24064SJXK2	1 done via Mobil	04 03 2024	-11,100.00	.00	412,249.80
04 03 2024	medicine done vi	FT24064RKWP1\MD G	medicine done vi	04 03 2024	.00	3,600.00	415,849.80
04 03 2024	vhj done via Mob	FT240644B1JTLMI	vhj done via Mob	04 03 2024	.00	55,000.00	470,849.80
05 03 2024	1 done via Mobil	FT24065V3N2G	1 done via Mobil	05 03 2024	-8,250.00	.00	462,599.80
05 03 2024	1 done via Mobil	FT24065FHJRT	1 done via Mobil	05 03 2024	-55,005.00	.00	407,594.80
05 03 2024	payment done via	FT24065XP919\SET	payment done via	05 03 2024	.00	7,500.00	415,094.80
05 03 2024	1 done via Mobil	FT24065CKYFC	1 done via Mobil	05 03 2024	-25,000.00	.00	390,094.80
05 03 2024	pay done via Mob	FT240659ZNLFLHR	pay done via Mob	05 03 2024	.00	11,100.00	401,194.80
05 03 2024	pay done via Mob	FT24065Y9MOD\LHR	pay done via Mob	05 03 2024	.00	11,100.00	412,294.80
05 03 2024	medicine done vi	FT24065467CB\DHY	medicine done vi	05 03 2024	.00	8,800.00	421,094.80
05 03 2024	pay done via Mob	FT24065XYQQK\BS G	pay done via Mob	05 03 2024	.00	16,200.00	437,294.80
05 03 2024	a done via Mobil	FT240653YC0L\BRO	a done via Mobil	05 03 2024	.00	5,100.00	442,394.80
05 03 2024	suyumei done via	FT24065L9PKH\CAS	suyumei done via	05 03 2024	.00	20,100.00	462,494.80
05 03 2024	wenduji done via	FT24065LDTXK\CAS	wenduji done via	05 03 2024	.00	600.00	463,094.80
05 03 2024	ok done via Mobil	FT24065G2741	ok done via Mobil	05 03 2024	.00	500.00	463,594.80
Balance C/F					-7,242,741.37	7,706,336.17	463,594.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
05 03 2024	1 done via Mobil	FT24065GFR7C	1 done via Mobil	05 03 2024	-13,000.00	.00	450,594.80
05 03 2024	abu done via Mob	FT24065D2TMMXKO T	abu done via Mob	05 03 2024	.00	17,000.00	467,594.80
05 03 2024	1 done via Mobil	FT240658Q3FS'BRO	1 done via Mobil	05 03 2024	.00	17,100.00	484,694.80
05 03 2024	CC done via Mobi	FT24065M1MKWKK M	CC done via Mobi	05 03 2024	.00	12,600.00	497,294.80
05 03 2024	1 done via Mobil	FT24065D048'VKIS	1 done via Mobil	05 03 2024	.00	123,880.00	621,174.80
05 03 2024	1 done via Mobil	FT24065RS042	1 done via Mobil	05 03 2024	-10,000.00	.00	611,174.80
05 03 2024	hi done via Mobi	FT240657CKK3'JAK	hi done via Mobi	05 03 2024	.00	13,100.00	624,274.80
06 03 2024	1 done via Mobil	FT240662P51M'KHO	1 done via Mobil	06 03 2024	.00	11,100.00	635,374.80
06 03 2024	1 done via Mobil	FT24066428N2	1 done via Mobil	06 03 2024	-83,255.00	.00	572,119.80
06 03 2024	1 done via Mobil	FT2406622W33	1 done via Mobil	06 03 2024	-14,000.00	.00	558,119.80
06 03 2024	1 done via Mobil	FT24066QZ8T9'JMP	1 done via Mobil	06 03 2024	.00	7,800.00	565,919.80
06 03 2024	pay done via Mob	FT24066WXXYS'BS G	pay done via Mob	06 03 2024	.00	11,900.00	577,819.80
06 03 2024	1 done via Mobil	FT24066J5NJJP	1 done via Mobil	06 03 2024	-70,005.00	.00	507,814.80
06 03 2024	suyumei done via	FT24066TLWTR'CA S	suyumei done via	06 03 2024	.00	11,000.00	518,814.80
07 03 2024	1 done via Mobil	FT24067591HB'KHO	1 done via Mobil	07 03 2024	.00	7,500.00	526,314.80
07 03 2024	Transfer	FT24067F5CM7'BNK		07 03 2024	.00	20,000.00	546,314.80
07 03 2024	1 done via Mobil	FT24067KRL03	1 done via Mobil	07 03 2024	-14,250.00	.00	532,064.80
07 03 2024	pay done via Mob	FT24067ZY0PL'BSG	pay done via Mob	07 03 2024	.00	14,800.00	546,864.80
07 03 2024	123 done via Mob	FT24067FCZVF'LOK	123 done via Mob	07 03 2024	.00	100,000.00	646,864.80
07 03 2024	1 done via Mobil	FT240679YKXN	1 done via Mobil	07 03 2024	-16,000.00	.00	630,864.80
07 03 2024	Medical done via	FT24067ZKXT6'VAF	Medical done via	07 03 2024	.00	31,700.00	662,564.80
07 03 2024	1 done via Mobil	FT24067CKZBK'BAS	1 done via Mobil	07 03 2024	.00	15,500.00	678,064.80
07 03 2024	ok done via Mobi	FT24067BJLKD'DGE	ok done via Mobi	07 03 2024	.00	36,800.00	714,864.80
07 03 2024	1 done via Mobil	FT24067YJ3MO	1 done via Mobil	07 03 2024	-91,005.00	.00	623,859.80
07 03 2024	1 done via Mobil	FT24067PPK3T	1 done via Mobil	07 03 2024	-150,010.00	.00	473,849.80
07 03 2024	1 done via Mobil	FT24067SRVRF	1 done via Mobil	07 03 2024	-50,000.00	.00	423,849.80
07 03 2024	999 done via Mob	FT24067408V1'IGOT	999 done via Mob	07 03 2024	.00	1,600.00	425,449.80
Balance C/F					-7,734,266.37	8,159,716.17	425,449.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418
Currency :ETB
Account Type :Saving Account

HUANG XIAODAN

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
08 03 2024	Gft done via Mo	FT2406877FLZBJP	Gft done via Mo	08 03 2024	.00	10,000.00	435,449.80
08 03 2024	1 done via Mobil	FT24068Y9VMHGG B	1 done via Mobil	08 03 2024	.00	1,600.00	437,049.80
08 03 2024	pay done via Mob	FT240689YKQZBS G	pay done via Mob	08 03 2024	.00	9,500.00	446,549.80
08 03 2024	1 done via Mobil	FT24068L24TD	1 done via Mobil	08 03 2024	-12,854.00	.00	433,695.80
08 03 2024	1 done via Mobil	FT24068H3PP6	1 done via Mobil	08 03 2024	-42,750.00	.00	390,945.80
08 03 2024	1 done via Mobil	FT24068RF5B9	1 done via Mobil	08 03 2024	-13,700.00	.00	377,245.80
08 03 2024	1 done via Mobil	FT24068W1MP1	1 done via Mobil	08 03 2024	-59,505.00	.00	317,740.80
08 03 2024	1 done via Mobil	FT24068M1S1T	1 done via Mobil	08 03 2024	-140,510.00	.00	177,230.80
08 03 2024	1 done via Mobil	FT24068PYVMJ/BAS	1 done via Mobil	08 03 2024	.00	7,500.00	184,730.80
08 03 2024	Transfer	FT24068LG4DN/LOK		08 03 2024	.00	30,000.00	214,730.80
08 03 2024	Transfer	FT24068ZMGHQBN K		08 03 2024	.00	2,300.00	217,030.80
08 03 2024	ZK done via Mobil	FT2406898M0X/BCB	ZK done via Mobil	08 03 2024	.00	15,100.00	232,130.80
08 03 2024	James done via M	FT240687FNX/MAL G	james done via M	08 03 2024	.00	76,800.00	308,930.80
09 03 2024	lyuan done via	FT24069TN7K2/AFA	lyuan done via	09 03 2024	.00	3,500.00	312,430.80
09 03 2024	cash done via Mo	FT240694JX85/AMB	cash done via Mo	09 03 2024	.00	2,400.00	314,830.80
09 03 2024	g done via Mobil	FT24069FJOLH/SUC	g done via Mobil	09 03 2024	.00	10,000.00	324,830.80
09 03 2024	Transfer	FT240699YZ53/KKM		09 03 2024	.00	4,800.00	329,630.80
09 03 2024	Transfer	FT24069FJRVN/BNK		09 03 2024	.00	7,200.00	336,830.80
09 03 2024	1 done via Mobil	FT24069881PP/BAS	1 done via Mobil	09 03 2024	.00	8,500.00	345,330.80
11 03 2024	huang done via M	FT24071PKY6H/MB A	huang done via M	11 03 2024	.00	8,400.00	353,730.80
11 03 2024	med done via Mob	FT24071T2DHD/STD	med done via Mob	11 03 2024	.00	3,600.00	357,330.80
11 03 2024	1 done via Mobil	FT24071BZW84/BR O	1 done via Mobil	11 03 2024	.00	8,800.00	366,130.80
11 03 2024	pay done via Mob	FT24071RBS0S/BS G	pay done via Mob	11 03 2024	.00	11,900.00	378,030.80
11 03 2024	qjh done via Mob	FT24071FGS00/BCB	qjh done via Mob	11 03 2024	.00	64,000.00	442,030.80
11 03 2024	pay done via Mob	FT24071960LVBSG	pay done via Mob	11 03 2024	.00	10,000.00	452,030.80
11 03 2024	w done via Mobil	FT24071FG61B/GAR	w done via Mobil	11 03 2024	.00	3,800.00	455,830.80
11 03 2024	WSG hospital don	FT24071FY22Z/AWU	WSG hospital don	11 03 2024	.00	10,200.00	466,030.80
Balance C/F					-8,003,585.37	8,469,616.17	466,030.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
11 03 2024	Kang chen done v	FT24071SJK5GAW U	Kang chen done v	11 03 2024	.00	10,000.00	476,030.80
11 03 2024	1 done via Mobil	FT2407132PN7	1 done via Mobil	11 03 2024	-250,015.00	.00	226,015.80
11 03 2024	1 done via Mobil	FT240716BJCXBRO	1 done via Mobil	11 03 2024	.00	13,100.00	239,115.80
11 03 2024	1 done via Mobil	FT24071YFFFT	1 done via Mobil	11 03 2024	-30,000.00	.00	209,115.80
11 03 2024	ok done via Mobi	FT24071WN6DZLG D	ok done via Mobi	11 03 2024	.00	38,300.00	247,415.80
12 03 2024	hospital done vi	FT24072Z6RJBOLY	hospital done vi	12 03 2024	.00	35,000.00	282,415.80
12 03 2024	1 done via Mobil	FT24072RY67Q	1 done via Mobil	12 03 2024	-130,010.00	.00	152,405.80
12 03 2024	1 done via Mobil	FT24072X40H8	1 done via Mobil	12 03 2024	-130,010.00	.00	22,395.80
12 03 2024	1 done via Mobil	FT24072Z2ZQTVAW U	1 done via Mobil	12 03 2024	.00	14,600.00	36,995.80
12 03 2024	pay done via Mob	FT240720CNZYLHR	pay done via Mob	12 03 2024	.00	20,400.00	57,395.80
12 03 2024	pay done via Mob	FT240728TCZWBS G	pay done via Mob	12 03 2024	.00	3,800.00	61,195.80
12 03 2024	1 done via Mobil	FT24072RS34L	1 done via Mobil	12 03 2024	-3,300.00	.00	57,895.80
12 03 2024	yunnan done via	FT240721ZSBKAW U	yunnan done via	12 03 2024	.00	2,000.00	59,895.80
13 03 2024	Gft done via Mo	FT24073J8LCWBJP	Gft done via Mo	13 03 2024	.00	31,200.00	91,095.80
13 03 2024	1 done via Mobil	FT24073QJZ3LVKHO	1 done via Mobil	13 03 2024	.00	9,300.00	100,395.80
13 03 2024	1 done via Mobil	FT240732DF2R1SET	1 done via Mobil	13 03 2024	.00	1,000.00	101,395.80
13 03 2024	1 done via Mobil	FT24073VMJBTICM B	1 done via Mobil	13 03 2024	.00	130,000.00	231,395.80
13 03 2024	pn done via Mobi	FT24073ZV2TWAA B	pn done via Mobi	13 03 2024	.00	12,300.00	243,695.80
13 03 2024	1 done via Mobil	FT24073JB0CY	1 done via Mobil	13 03 2024	-6,000.00	.00	237,695.80
13 03 2024	bill done via Mo	FT24073WW66LVIL	bill done via Mo	13 03 2024	.00	3,600.00	241,295.80
14 03 2024	1 done via Mobil	FT24074P2TZY	1 done via Mobil	14 03 2024	-20,000.00	.00	221,295.80
14 03 2024	1 done via Mobil	FT24074QJ8T5	1 done via Mobil	14 03 2024	-13,960.00	.00	207,335.80
14 03 2024	DAU done via Mob	FT24074KC7DKVGR M	DAU done via Mob	14 03 2024	.00	67,500.00	274,835.80
14 03 2024	pn done via Mobi	FT240747PB11AAB	pn done via Mobi	14 03 2024	.00	8,500.00	283,335.80
14 03 2024	22200 done via M	FT24074G9YZ7SLA	22200 done via M	14 03 2024	.00	22,200.00	305,535.80
14 03 2024	yes done via Mob	FT24074MPOGCM GH	yes done via Mob	14 03 2024	.00	164,000.00	469,535.80
Balance C/F					-8,586,880.37	9,056,416.17	469,535.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
14 03 2024	h done via Mobil	FT24074H9P5CIBR O	h done via Mobil	14 03 2024	.00	20,000.00	489,535.80
14 03 2024	123 done via Mob	FT240743VJVLIGRM	123 done via Mob	14 03 2024	.00	70,000.00	559,535.80
15 03 2024	medical done via	FT24075PR1JLUSHS	medical done via	15 03 2024	.00	2,800.00	562,335.80
15 03 2024	pn done via Mobi	FT240753ZHBHAAAB	pn done via Mobi	15 03 2024	.00	8,500.00	570,835.80
15 03 2024	1 done via Mobil	FT24075G7JZ7	1 done via Mobil	15 03 2024	-25,900.00	.00	544,935.80
15 03 2024	1 done via Mobil	FT24075LQ274IGMB	1 done via Mobil	15 03 2024	.00	50,000.00	594,935.80
15 03 2024	1 done via Mobil	FT24075P0H54VFUB	1 done via Mobil	15 03 2024	.00	3,000.00	597,935.80
15 03 2024	1 done via Mobil	FT24075BJV2B	1 done via Mobil	15 03 2024	-50,000.00	.00	547,935.80
15 03 2024	1 done via Mobil	FT24075ZZXWYGG B	1 done via Mobil	15 03 2024	.00	1,800.00	549,735.80
15 03 2024	liuhuan done via	FT24075HTCNLMI	liuhuan done via	15 03 2024	.00	33,300.00	583,035.80
15 03 2024	yuzipeng done vi	FT24075WLDK4LMI	yuzipeng done vi	15 03 2024	.00	5,200.00	588,235.80
15 03 2024	medical done via	FT24075ZHS4RAG D	medical done via	15 03 2024	.00	3,600.00	591,835.80
15 03 2024	pay done via Mob	FT240753ZS4D\VN	pay done via Mob	15 03 2024	.00	1,800.00	593,635.80
18 03 2024	1 done via Mobil	FT240788B2DK	1 done via Mobil	18 03 2024	-10,500.00	.00	583,135.80
18 03 2024	pn done via Mobi	FT24078C9LN0AAAB	pn done via Mobi	18 03 2024	.00	1,700.00	584,835.80
18 03 2024	s done via Mobil	FT24078KQ68W	s done via Mobil	18 03 2024	.00	5,000.00	589,835.80
18 03 2024	hdj done via Mob	FT240781B01G\MI	hdj done via Mob	18 03 2024	.00	15,000.00	604,835.80
18 03 2024	1 done via Mobil	FT24078C84XH	1 done via Mobil	18 03 2024	-21,900.00	.00	582,935.80
18 03 2024	1 done via Mobil	FT240788Q73H\DD	1 done via Mobil	18 03 2024	.00	16,400.00	599,335.80
18 03 2024	1 done via Mobil	FT24078L8F8L	1 done via Mobil	18 03 2024	-4,000.00	.00	595,335.80
18 03 2024	2 done via Mobil	FT24078Q8NT6	2 done via Mobil	18 03 2024	-250,015.00	.00	345,320.80
18 03 2024	2 done via Mobil	FT24078KQJJS	2 done via Mobil	18 03 2024	-80,005.00	.00	265,315.80
18 03 2024	1 done via Mobil	FT24078WC1BW	1 done via Mobil	18 03 2024	-10,900.00	.00	254,415.80
18 03 2024	Robel payment do	FT24078VHRGRME F	Robel payment do	18 03 2024	.00	43,000.00	297,415.80
18 03 2024	1 done via Mobil	FT24078QT2T1	1 done via Mobil	18 03 2024	-27,400.00	.00	270,015.80
18 03 2024	1 done via Mobil	FT24078ZMV9R	1 done via Mobil	18 03 2024	-10,000.00	.00	260,015.80
18 03 2024	pay done via Mob	FT24078MJZM2LHR	pay done via Mob	18 03 2024	.00	13,100.00	273,115.80
Balance C/F					-9,077,500.37	9,350,616.17	273,115.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
18 03 2024	cash done via Mo	FT240780D3HZBR O	cash done via Mo	18 03 2024	.00	144,400.00	417,515.80
18 03 2024	guo done via Mob	FT240785JWG7AIP	guo done via Mob	18 03 2024	.00	18,600.00	436,115.80
18 03 2024	s done via Mobil	FT2407865GVN	s done via Mobil	18 03 2024	.00	3,000.00	439,115.80
18 03 2024	chiba done via M	FT24078J155GAWU	chiba done via M	18 03 2024	.00	2,500.00	441,615.80
19 03 2024	medicine done vi	FT24079QTC1JBO M	medicine done vi	19 03 2024	.00	7,400.00	449,015.80
19 03 2024	1 done via Mobil	FT24079CMNC4BJ P	1 done via Mobil	19 03 2024	.00	3,600.00	452,615.80
19 03 2024	payments for lit	FT24079DJYN5LAM	payments for lit	19 03 2024	.00	70,000.00	522,615.80
19 03 2024	y19 done via Mob	FT24079CVFR2LIP	y19 done via Mob	19 03 2024	.00	3,000.00	525,615.80
19 03 2024	1 done via Mobil	FT24079X7VM6	1 done via Mobil	19 03 2024	-5,600.00	.00	520,015.80
19 03 2024	1 done via Mobil	FT240794KKYV	1 done via Mobil	19 03 2024	-60,005.00	.00	460,010.80
19 03 2024	huang done via M	FT24079M87RFBR O	huang done via M	19 03 2024	.00	50,000.00	510,010.80
19 03 2024	1 done via Mobil	FT24079SY3Q7	1 done via Mobil	19 03 2024	-80,005.00	.00	430,005.80
19 03 2024	1 done via Mobil	FT24079YJ6B1	1 done via Mobil	19 03 2024	-110,010.00	.00	319,995.80
19 03 2024	pay done via Mob	FT24079H3FTHLHR	pay done via Mob	19 03 2024	.00	9,500.00	329,495.80
19 03 2024	China done via M	FT2407959BPTUJ	China done via M	19 03 2024	.00	2,500.00	331,995.80
19 03 2024	1 done via Mobil	FT240796TWSJ	1 done via Mobil	19 03 2024	-43,630.00	.00	288,365.80
20 03 2024	RF done via Mobil	FT24080SW0CRUK B	RF done via Mobil	20 03 2024	.00	27,700.00	316,065.80
20 03 2024	Medical done via	FT240804DYSGLVB	Medical done via	20 03 2024	.00	8,500.00	324,565.80
20 03 2024	1 done via Mobil	FT24080WLX4X	1 done via Mobil	20 03 2024	-100,005.00	.00	224,560.80
20 03 2024	LI YUNSHENG	FT24080JGBWWMBJ P	LI YUNSHENG	20 03 2024	.00	100,000.00	324,560.80
20 03 2024	psy done via Mob	FT240805SWZPEIZ	psy done via Mob	20 03 2024	.00	27,700.00	352,260.80
20 03 2024	pay done via Mob	FT24080VK2DQBS G	pay done via Mob	20 03 2024	.00	3,800.00	356,060.80
20 03 2024	1 done via Mobil	FT240803R9XX	1 done via Mobil	20 03 2024	-21,050.00	.00	335,010.80
20 03 2024	1 done via Mobil	FT24080PM9HJ	1 done via Mobil	20 03 2024	-16,400.00	.00	318,610.80
20 03 2024	a done via Mobil	FT2408078QFWJHG S	a done via Mobil	20 03 2024	.00	66,000.00	384,610.80
20 03 2024	medical treatmen	FT24080XV737STA	medical treatmen	20 03 2024	.00	18,000.00	402,610.80
Balance C/F					-9,514,205.37	9,916,816.17	402,610.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418

HUANG XIAODAN

Currency : ETB

Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
20 03 2024	a done via Mobil	FT24080VP4UJZCAS	a done via Mobil	20 03 2024	.00	3,600.00	406,210.80
20 03 2024	pills done via M	FT240803YGYMBO L	pills done via M	20 03 2024	.00	2,400.00	408,610.80
20 03 2024	guo done via Mob	FT24080D34K1WAP	guo done via Mob	20 03 2024	.00	12,100.00	420,710.80
21 03 2024	1 done via Mobil	FT240816ZLW8	1 done via Mobil	21 03 2024	-22,000.00	.00	398,710.80
21 03 2024	123 done via Mob	FT24081M903DUSAG	123 done via Mob	21 03 2024	.00	2,400.00	401,110.80
21 03 2024	1 done via Mobil	FT240818VZZT	1 done via Mobil	21 03 2024	-6,080.00	.00	395,030.80
21 03 2024	1 done via Mobil	FT24081B86HPLEZ	1 done via Mobil	21 03 2024	.00	77,200.00	472,230.80
21 03 2024	8 done via Mobil	FT240818G3JJBCB	8 done via Mobil	21 03 2024	.00	14,700.00	486,930.80
21 03 2024	pay done via Mob	FT240811DHU1BSG	pay done via Mob	21 03 2024	.00	3,800.00	490,730.80
21 03 2024	1 done via Mobil	FT24081L272SUGGB	1 done via Mobil	21 03 2024	.00	1,800.00	492,530.80
21 03 2024	caiqin done via	FT24081NM5HVAF A	caiqin done via	21 03 2024	.00	14,100.00	506,630.80
21 03 2024	2 done via Mobil	FT24081JB3CG	2 done via Mobil	21 03 2024	-50,000.00	.00	456,630.80
21 03 2024	1 done via Mobil	FT24081B1KFZBDD	1 done via Mobil	21 03 2024	.00	10,700.00	467,330.80
21 03 2024	medical done via	FT24081YGR0YSTA	medical done via	21 03 2024	.00	9,500.00	476,830.80
22 03 2024	1 done via Mobil	FT240821K1Q9GRE	1 done via Mobil	22 03 2024	.00	60,000.00	536,830.80
22 03 2024	1 done via Mobil	FT24082G51PF	1 done via Mobil	22 03 2024	-26,200.00	.00	510,630.80
22 03 2024	A done via Mobil	FT240828V34WBR O	A done via Mobil	22 03 2024	.00	5,400.00	516,030.80
22 03 2024	Inward Telex Payment	FT24082R5K47	RTGS TO CBE ASSEFA TSEGAYE BRANCH	22 03 2024	.00	150,000.00	666,030.80
22 03 2024	pay done via Mob	FT24082LLCYFBSG	pay done via Mob	22 03 2024	.00	3,800.00	669,830.80
22 03 2024	2 done via Mobil	FT240827XZRM	2 done via Mobil	22 03 2024	-16,800.00	.00	653,030.80
22 03 2024	qing jia done vi	FT24082KPTKQBR O	qing jia done vi	22 03 2024	.00	50,000.00	703,030.80
23 03 2024	1 done via Mobil	FT240835BBCM	1 done via Mobil	23 03 2024	-19,000.00	.00	684,030.80
23 03 2024	meds transfer do	FT240831VJ58BSH	meds transfer do	23 03 2024	.00	6,000.00	690,030.80
23 03 2024	1 done via Mobil	FT240830KFJQVABU	1 done via Mobil	23 03 2024	.00	4,800.00	694,830.80
23 03 2024	1 done via Mobil	FT24083DK9HQ	1 done via Mobil	23 03 2024	-158,610.00	.00	536,220.80
23 03 2024	1 done via Mobil	FT240831R56G	1 done via Mobil	23 03 2024	-20,000.00	.00	516,220.80
Balance C/F					-9,832,895.37	10,349,116.17	516,220.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
23 03 2024	pay done via Mob	FT240834N9GYBS G	pay done via Mob	23 03 2024	.00	3,800.00	520,020.80
23 03 2024	1 done via Mobil	FT24083WFBNR	1 done via Mobil	23 03 2024	-14,700.00	.00	505,320.80
25 03 2024	2 done via Mobil	FT24085J27BW	2 done via Mobil	25 03 2024	-6,100.00	.00	499,220.80
25 03 2024	pay done via Mob	FT2408582XKLDAY	pay done via Mob	25 03 2024	.00	47,600.00	546,820.80
25 03 2024	pay done via Mob	FT24085V6CNRBS G	pay done via Mob	25 03 2024	.00	3,800.00	550,620.80
25 03 2024	2 done via Mobil	FT240850S4NN	2 done via Mobil	25 03 2024	-19,950.00	.00	530,670.80
25 03 2024	1 done via Mobil	FT24085H2J9R	1 done via Mobil	25 03 2024	-19,950.00	.00	510,720.80
25 03 2024	pn done via Mobi	FT24085G39FCVAB	pn done via Mobi	25 03 2024	.00	2,400.00	513,120.80
25 03 2024	medicine done vi	FT24085JGN7SBCB	medicine done vi	25 03 2024	.00	3,600.00	516,720.80
25 03 2024	Gfit done via Mo	FT24085K2Q98BJP	Gfit done via Mo	25 03 2024	.00	15,300.00	532,020.80
25 03 2024	1 done via Mobil	FT24085Q77WC	1 done via Mobil	25 03 2024	-150,010.00	.00	382,010.80
25 03 2024	bought medicine	FT24085Y37S8KAZ	bought medicine	25 03 2024	.00	1,200.00	383,210.80
25 03 2024	1 done via Mobil	FT24085CVYQFYIA	1 done via Mobil	25 03 2024	.00	126,300.00	509,510.80
25 03 2024	1 done via Mobil	FT24085625GVYIA	1 done via Mobil	25 03 2024	.00	15,000.00	524,510.80
25 03 2024	medicine done vi	FT240850XP7VBO M	medicine done vi	25 03 2024	.00	3,600.00	528,110.80
25 03 2024	sunhe done via M	FT240851ST3G	sunhe done via M	25 03 2024	.00	9,500.00	537,610.80
25 03 2024	pay done via Mob	FT24085FRR6CBS G	pay done via Mob	25 03 2024	.00	6,800.00	544,410.80
25 03 2024	1 done via Mobil	FT24085H993TAGG	1 done via Mobil	25 03 2024	.00	39,000.00	583,410.80
26 03 2024	Gfit done via Mo	FT24086HLX7YBJP	Gfit done via Mo	26 03 2024	.00	54,000.00	637,410.80
26 03 2024	1 done via Mobil	FT240868S0RT	1 done via Mobil	26 03 2024	-245,985.00	.00	391,425.80
26 03 2024	1 done via Mobil	FT24086DD2BT	1 done via Mobil	26 03 2024	-42,000.00	.00	349,425.80
26 03 2024	2 done via Mobil	FT24086PD4TL	2 done via Mobil	26 03 2024	-31,410.00	.00	318,015.80
26 03 2024	251991883391	FT24086KYFD8BNK	251991883391	26 03 2024	.00	3,600.00	321,615.80
26 03 2024	pay done via Mob	FT24086QZH5TVBS G	pay done via Mob	26 03 2024	.00	3,800.00	325,415.80
26 03 2024	1 done via Mobil	FT24086MT15S	1 done via Mobil	26 03 2024	-17,000.00	.00	308,415.80
26 03 2024	gsjhcv done via	FT24086S487PMNS	gsjhcv done via	26 03 2024	.00	26,400.00	334,815.80
27 03 2024	1 done via Mobil	FT24087SKKSC	1 done via Mobil	27 03 2024	-20,000.00	.00	314,815.80
Balance C/F					-10,400,000.37	10,714,816.17	314,815.80

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
29 03 2024	1 done via Mobil	FT24089284J7	1 done via Mobil	29 03 2024	-100,005.00	.00	65,645.80
29 03 2024	DAY done via Mob	FT2408986PBDIGRM	DAY done via Mob	29 03 2024	.00	10,000.00	75,645.80
30 03 2024	1 done via Mobil	FT24090KF2SB	1 done via Mobil	30 03 2024	-5,700.00	.00	69,945.80
30 03 2024	1 done via Mobil	FT240907XBJP	1 done via Mobil	30 03 2024	-20,000.00	.00	49,945.80
30 03 2024	1 done via Mobil	FT24090WZ3YT	1 done via Mobil	30 03 2024	-17,550.00	.00	32,395.80
30 03 2024	ok done via Mobi	FT24090NGPWRLGD	ok done via Mobi	30 03 2024	.00	13,100.00	45,495.80
30 03 2024	dan dan done via	FT24090S4LZWBR0	dan dan done via	30 03 2024	.00	60,000.00	105,495.80
30 03 2024	Yes done via Mob	FT24090XN7ZKSLA	Yes done via Mob	30 03 2024	.00	7,500.00	112,995.80
30 03 2024	Credit Interest	1000570230418-20240331		01 04 2024	.00	355.12	113,350.92
30 03 2024	Tax Amount Due	1000570230418-20240331		01 04 2024	-17.76	.00	113,333.16
01 04 2024	1 done via Mobil	FT24092W8RBYBAS	1 done via Mobil	01 04 2024	.00	7,500.00	120,833.16
01 04 2024	1 done via Mobil	FT24092DH1MW	1 done via Mobil	01 04 2024	-60,405.00	.00	60,428.16
01 04 2024	1 done via Mobil	FT24092ZT50fDDD	1 done via Mobil	01 04 2024	.00	1,600.00	62,028.16
01 04 2024	1 done via Mobil	FT24092M1H10GGB	1 done via Mobil	01 04 2024	.00	1,800.00	63,828.16
01 04 2024	Transfer	FT24092658QPLOK		01 04 2024	.00	200,000.00	263,828.16
01 04 2024	1 done via Mobil	FT24092QQ7N9	1 done via Mobil	01 04 2024	-200,010.00	.00	63,818.16
01 04 2024	1 done via Mobil	FT240927NBZFBCB	1 done via Mobil	01 04 2024	.00	400.00	64,218.16
02 04 2024	DAY done via Mob	FT240939J1L3GRM	DAY done via Mob	02 04 2024	.00	32,400.00	96,618.16
02 04 2024	1 done via Mobil	FT240937R04PBAS	1 done via Mobil	02 04 2024	.00	7,500.00	104,118.16
02 04 2024	1 done via Mobil	FT24093LS34N	1 done via Mobil	02 04 2024	-11,000.00	.00	93,118.16
02 04 2024	1 done via Mobil	FT24093QH03JALG	1 done via Mobil	02 04 2024	.00	10,000.00	103,118.16
02 04 2024	1 done via Mobil	FT24093C3Y9WALG	1 done via Mobil	02 04 2024	.00	1,000.00	104,118.16
02 04 2024	1 done via Mobil	FT24093RDYW5	1 done via Mobil	02 04 2024	-6,550.00	.00	97,568.16
02 04 2024	1 done via Mobil	FT2409315D9B	1 done via Mobil	02 04 2024	-43,000.00	.00	54,568.16
02 04 2024	Yes done via Mob	FT2409355GX4SLA	Yes done via Mob	02 04 2024	.00	9,500.00	64,068.16
02 04 2024	medicine payment	FT2409359CBDKAZ	medicine payment	02 04 2024	.00	1,200.00	65,268.16
Balance C/F					-11,199,703.13	11,264,971.29	65,268.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
02 04 2024	yu done via Mobil	FT24093M103M/DUK	yu done via Mobil	02 04 2024	.00	3,200.00	68,468.16
03 04 2024	dan done via Mob	FT240943G1R9/BRO	dan done via Mob	03 04 2024	.00	5,100.00	73,568.16
03 04 2024	1 done via Mobil	FT24094GZPYJ/DUK	1 done via Mobil	03 04 2024	.00	19,500.00	93,068.16
03 04 2024	yu done via Mobil	FT24094P9NLL/DUK	yu done via Mobil	03 04 2024	.00	9,500.00	102,568.16
03 04 2024	Gift done via Mo	FT240945W4N3/BJP	Gift done via Mo	03 04 2024	.00	8,700.00	111,268.16
03 04 2024	ys done via Mobil	FT2409431MY2/SHE	ys done via Mobil	03 04 2024	.00	27,000.00	138,268.16
03 04 2024	ys done via Mobil	FT24094H8JZ/HSHE	ys done via Mobil	03 04 2024	.00	500.00	138,768.16
03 04 2024	hekma done via	FT24094N0XV7/ELK	hekma done via	03 04 2024	.00	26,000.00	164,768.16
03 04 2024	Z done via Mobil	FT24094MLVRV/EIZ	Z done via Mobil	03 04 2024	.00	13,100.00	177,868.16
03 04 2024	1 done via Mobil	FT24094SRY0/NGG B	1 done via Mobil	03 04 2024	.00	1,800.00	179,668.16
03 04 2024	6 done via Mobil	FT24094FX4HL/BCB	6 done via Mobil	03 04 2024	.00	164,000.00	343,668.16
03 04 2024	1 done via Mobil	FT240945DBTX	1 done via Mobil	03 04 2024	-50,000.00	.00	293,668.16
03 04 2024	Commission Paid	TT240949VJXVAT5		03 04 2024	-10.00	.00	293,658.16
03 04 2024	Cash Withdrawal	TT240949VJXVAT5		03 04 2024	-50,000.00	.00	243,658.16
03 04 2024	2 done via Mobil	FT240949HQY9	2 done via Mobil	03 04 2024	-200,010.00	.00	43,648.16
03 04 2024	huang done via M	FT2409426GJ5/BRO	huang done via M	03 04 2024	.00	200,000.00	243,648.16
03 04 2024	123 done via Mob	FT24094KZWBK/LIP	123 done via Mob	03 04 2024	.00	3,000.00	246,648.16
04 04 2024	payment done via	FT240959MSSS/IGT C	payment done via	04 04 2024	.00	25,000.00	271,648.16
04 04 2024	1 done via Mobil	FT24095DH7PR	1 done via Mobil	04 04 2024	-50,000.00	.00	221,648.16
04 04 2024	1 done via Mobil	FT24095H8FY7	1 done via Mobil	04 04 2024	-50,000.00	.00	171,648.16
04 04 2024	yu done via Mobil	FT240954TBJL/DUK	yu done via Mobil	04 04 2024	.00	9,200.00	180,848.16
04 04 2024	payment done via	FT24095XRMR8/AD E	payment done via	04 04 2024	.00	500.00	181,348.16
04 04 2024	2 done via Mobil	FT24095PRC7Z	2 done via Mobil	04 04 2024	-9,870.00	.00	171,478.16
04 04 2024	1 done via Mobil	FT24095VV7LS	1 done via Mobil	04 04 2024	-5,000.00	.00	166,478.16
04 04 2024	yu done via Mobil	FT240959241D/DUK	yu done via Mobil	04 04 2024	.00	9,500.00	175,978.16
04 04 2024	tran done via Mo	FT240953DX1X/BJP	tran done via Mo	04 04 2024	.00	3,600.00	179,578.16
04 04 2024	6 done via Mobil	FT24095DYR97/BCB	6 done via Mobil	04 04 2024	.00	300,000.00	479,578.16
Balance C/F					-11,614,593.13	12,094,171.29	479,578.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
04 04 2024	6 done via Mobil	FT24095JY9WGIBC B	6 done via Mobil	04 04 2024	.00	11,600.00	491,178.16
04 04 2024	1 done via Mobil	FT240958MKS8	1 done via Mobil	04 04 2024	-15,000.00	.00	476,178.16
04 04 2024	2 done via Mobil	FT24095KQH2J	2 done via Mobil	04 04 2024	-89,695.00	.00	386,483.16
04 04 2024	1 done via Mobil	FT24095HGMV8	1 done via Mobil	04 04 2024	-18,300.00	.00	368,183.16
05 04 2024	2 done via Mobil	FT24096NN7HR	2 done via Mobil	05 04 2024	-13,000.00	.00	355,183.16
05 04 2024	1 done via Mobil	FT24096W2L4SIBAS	1 done via Mobil	05 04 2024	.00	7,500.00	362,683.16
05 04 2024	1 done via Mobil	FT24096N709Q	1 done via Mobil	05 04 2024	-50,000.00	.00	312,683.16
05 04 2024	1 done via Mobil	FT240966J3CC	1 done via Mobil	05 04 2024	-50,000.00	.00	262,683.16
05 04 2024	treatment done v	FT24096B4V9JURA	treatment done v	05 04 2024	.00	26,000.00	288,683.16
05 04 2024	material done vi	FT240965BXCMAZ N	material done vi	05 04 2024	.00	3,600.00	292,283.16
05 04 2024	Commission Paid	TT24096R7G1QVAT5		05 04 2024	-10.00	.00	292,273.16
05 04 2024	Cash Withdrawal	TT24096R7G1QVAT5		05 04 2024	-50,000.00	.00	242,273.16
05 04 2024	2 done via Mobil	FT24096N6V3D	2 done via Mobil	05 04 2024	-50,000.00	.00	192,273.16
05 04 2024	2 done via Mobil	FT24096Q70CC	2 done via Mobil	05 04 2024	-20,000.00	.00	172,273.16
05 04 2024	O'CLOCK GEN	FT2409669N0XMEF	O'CLOCK GEN	05 04 2024	.00	700,000.00	872,273.16
05 04 2024	medicine done vi	FT24096HOPHDVAA B	medicine done vi	05 04 2024	.00	6,700.00	878,973.16
05 04 2024	2 done via Mobil	FT24096V23DY	2 done via Mobil	05 04 2024	-6,800.00	.00	872,173.16
05 04 2024	1 done via Mobil	FT24096RN5BM	1 done via Mobil	05 04 2024	-54,495.00	.00	817,678.16
05 04 2024	2 done via Mobil	FT24096YPYGR	2 done via Mobil	05 04 2024	-60,005.00	.00	757,673.16
05 04 2024	2 done via Mobil	FT24096Q0DBN	2 done via Mobil	05 04 2024	-40,000.00	.00	717,673.16
05 04 2024	1 done via Mobil	FT240967W7DMLB B	1 done via Mobil	05 04 2024	.00	1,800.00	719,473.16
06 04 2024	1 done via Mobil	FT24097P8DF1	1 done via Mobil	06 04 2024	-27,300.00	.00	692,173.16
06 04 2024	1 done via Mobil	FT24097T69NZ	1 done via Mobil	06 04 2024	-50,000.00	.00	642,173.16
06 04 2024	1 done via Mobil	FT240978CT6L	1 done via Mobil	06 04 2024	-50,000.00	.00	592,173.16
06 04 2024	2 done via Mobil	FT24097JRW9N	2 done via Mobil	06 04 2024	-204,415.00	.00	387,758.16
06 04 2024	MB.MAINT.FEE	FT24097S65JY	MB.MAINT.FEE	06 04 2024	-5.00	.00	387,753.16
06 04 2024	1 done via Mobil	FT2409782P5N	1 done via Mobil	06 04 2024	-6,810.00	.00	380,943.16
Balance C/F					-12,470,428.13	12,851,371.29	380,943.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
08 04 2024	1 done via Mobil	FT24097QQ5KT	1 done via Mobil	08 04 2024	-200,010.00	.00	180,933.16
08 04 2024	1 dan done via Mob	FT24099B1WYNNBR O	dan done via Mob	08 04 2024	.00	7,200.00	188,133.16
08 04 2024	1 done via Mobil	FT24099NXLXB	1 done via Mobil	08 04 2024	-5,400.00	.00	182,733.16
08 04 2024	youhao done via	FT24099MFJXTWMO D	youhao done via	08 04 2024	.00	4,800.00	187,533.16
08 04 2024	1 done via Mobil	FT24099WP3Z0	1 done via Mobil	08 04 2024	-60,005.00	.00	127,528.16
08 04 2024	8 done via Mobil	FT24099PFTK7BCB	8 done via Mobil	08 04 2024	.00	9,500.00	137,028.16
08 04 2024	huan done via Mo	FT240992X8V5VMP	huan done via Mo	08 04 2024	.00	200,000.00	337,028.16
08 04 2024	H done via Mobil	FT24099VL05ZBCB	H done via Mobil	08 04 2024	.00	10,000.00	347,028.16
08 04 2024	pay done via Mob	FT24099QWN0GBS G	pay done via Mob	08 04 2024	.00	12,600.00	359,628.16
08 04 2024	gfit done via Mo	FT2409986HKD'BJP	gfit done via Mo	08 04 2024	.00	21,600.00	381,228.16
08 04 2024	1 done via Mobil	FT240995CG4JKRS	1 done via Mobil	08 04 2024	.00	2,000.00	383,228.16
08 04 2024	2 done via Mobil	FT240998JFST	2 done via Mobil	08 04 2024	-42,750.00	.00	340,478.16
08 04 2024	1 done via Mobil	FT24099LGN0G	1 done via Mobil	08 04 2024	-50,000.00	.00	290,478.16
08 04 2024	1 done via Mobil	FT24099JKZ7Y	1 done via Mobil	08 04 2024	-45,000.00	.00	245,478.16
08 04 2024	1 done via Mobil	FT24099C1Y82KAL	1 done via Mobil	08 04 2024	.00	54,500.00	299,978.16
08 04 2024	111 done via Mob	FT24099QJTR1BRO	111 done via Mob	08 04 2024	.00	273,500.00	573,478.16
08 04 2024	2 done via Mobil	FT2409922KZ5	2 done via Mobil	08 04 2024	-30,000.00	.00	543,478.16
08 04 2024	2 done via Mobil	FT24099NRKWF	2 done via Mobil	08 04 2024	-100,005.00	.00	443,473.16
08 04 2024	2 done via Mobil	FT24099926FW	2 done via Mobil	08 04 2024	-6,980.00	.00	436,493.16
08 04 2024	2 done via Mobil	FT240994X2JQ	2 done via Mobil	08 04 2024	-70,005.00	.00	366,488.16
08 04 2024	payment done via	FT24099LVWGWST D	payment done via	08 04 2024	.00	9,800.00	376,288.16
08 04 2024	ma jiang done vi	FT240993ZF6WBR O	ma jiang done vi	08 04 2024	.00	22,400.00	398,688.16
08 04 2024	pay done via Mob	FT240998MC2G'BS G	pay done via Mob	08 04 2024	.00	3,800.00	402,488.16
09 04 2024	huang done via M	FT24100BQHH5BR O	huang done via M	09 04 2024	.00	36,400.00	438,888.16
09 04 2024	Gfit done via Mo	FT24100KN6JH'BJP	Gfit done via Mo	09 04 2024	.00	25,200.00	464,088.16
09 04 2024	1 done via Mobil	FT241005CJY1DGE	1 done via Mobil	09 04 2024	.00	24,800.00	488,888.16
09 04 2024	1 done via Mobil	FT24100YPC37'KHO	1 done via Mobil	09 04 2024	.00	12,500.00	501,388.16
Balance C/F					-13,080,583.13	13,581,971.29	501,388.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
09 04 2024	1 done via Mobil	FT24100P7W5J	1 done via Mobil	09 04 2024	-13,990.00	.00	487,398.16
09 04 2024	2 done via Mobil	FT2410060FT1	2 done via Mobil	09 04 2024	-27,000.00	.00	460,398.16
09 04 2024	Transfer	FT24100VWV9HfBN K		09 04 2024	.00	500.00	460,898.16
09 04 2024	2 done via Mobil	FT24100S25Z0	2 done via Mobil	09 04 2024	-45,000.00	.00	415,898.16
09 04 2024	2 done via Mobil	FT24100YLTVC	2 done via Mobil	09 04 2024	-200,010.00	.00	215,888.16
09 04 2024	2 done via Mobil	FT24100NT3HZ	2 done via Mobil	09 04 2024	-40,000.00	.00	175,888.16
09 04 2024	2 done via Mobil	FT24100Z449Z	2 done via Mobil	09 04 2024	-50,000.00	.00	125,888.16
09 04 2024	2 done via Mobil	FT24100PZ3CM	2 done via Mobil	09 04 2024	-40,000.00	.00	85,888.16
09 04 2024	ok done via Mobi	FT241001V6KSfBTN	ok done via Mobi	09 04 2024	.00	164,000.00	249,888.16
09 04 2024	3 done via Mobil	FT241006WDWWSL A	3 done via Mobil	09 04 2024	.00	13,100.00	262,988.16
09 04 2024	1 done via Mobil	FT241009KDGMBAS	1 done via Mobil	09 04 2024	.00	76,800.00	339,788.16
09 04 2024	pay done via Mob	FT241003717JBSG	pay done via Mob	09 04 2024	.00	3,800.00	343,588.16
11 04 2024	hikma done via	FT241027V5DDfWLT	hikma done via	11 04 2024	.00	1,100.00	344,688.16
11 04 2024	2 done via Mobil	FT24102HXN2T	2 done via Mobil	11 04 2024	-24,000.00	.00	320,688.16
11 04 2024	1 done via Mobil	FT24102JGZ8Z	1 done via Mobil	11 04 2024	-20,000.00	.00	300,688.16
11 04 2024	q done via Mobil	FT24102KQC8NfST	q done via Mobil	11 04 2024	.00	12,000.00	312,688.16
11 04 2024	pay done via Mob	FT24102HRM45fBS G	pay done via Mob	11 04 2024	.00	3,800.00	316,488.16
11 04 2024	Gift done via Mo	FT24102DW6C5fBJF	Gift done via Mo	11 04 2024	.00	20,400.00	336,888.16
11 04 2024	1 done via Mobil	FT2410260Z0N	1 done via Mobil	11 04 2024	-10,800.00	.00	326,088.16
11 04 2024	2 done via Mobil	FT24102WQ0F6	2 done via Mobil	11 04 2024	-250,015.00	.00	76,073.16
11 04 2024	2 done via Mobil	FT24102YGXGT	2 done via Mobil	11 04 2024	-50,000.00	.00	26,073.16
11 04 2024	Transfer	FT241024MKPFfBN K		11 04 2024	.00	24,000.00	50,073.16
11 04 2024	2 done via Mobil	FT24102F17W5	2 done via Mobil	11 04 2024	-33,200.00	.00	16,873.16
11 04 2024	pay done via Mob	FT241029RG27fKTC	pay done via Mob	11 04 2024	.00	32,000.00	48,873.16
11 04 2024	dan dan done via	FT24102N3CC6fBR O	dan dan done via	11 04 2024	.00	300,000.00	348,873.16
11 04 2024	1 done via Mobil	FT24102344SF	1 done via Mobil	11 04 2024	-92,800.00	.00	256,073.16
11 04 2024	hat done via Mob	FT24102418WKfSA G	hat done via Mob	11 04 2024	.00	1,000.00	257,073.16
Balance C/F					-13,977,398.13	14,234,471.29	257,073.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
11 04 2024	pay done via Mob	FT24102QGCWYB SG	pay done via Mob	11 04 2024	.00	3,800.00	260,873.16
11 04 2024	Yao done via Mob	FT24102GSDM7NF S	Yao done via Mob	11 04 2024	.00	2,000.00	262,873.16
11 04 2024	1 done via Mobil	FT24102GVFZ4	1 done via Mobil	11 04 2024	-63,063.00	.00	199,810.16
11 04 2024	q done via Mobil	FT24102N564B'STA	q done via Mobil	11 04 2024	.00	300,000.00	499,810.16
11 04 2024	q done via Mobil	FT24102S3VYJSTA	q done via Mobil	11 04 2024	.00	200,000.00	699,810.16
12 04 2024	2 done via Mobil	FT24103Z37X6	2 done via Mobil	12 04 2024	-250,015.00	.00	449,795.16
12 04 2024	Transfer	FT241039PQ14.BNK		12 04 2024	.00	20,000.00	469,795.16
12 04 2024	Transfer	FT24103YM0XMBN K		12 04 2024	.00	5,000.00	474,795.16
12 04 2024	2 done via Mobil	FT241033TB7G	2 done via Mobil	12 04 2024	-24,000.00	.00	450,795.16
12 04 2024	63058 done via M	FT24103LZX12JMP	63058 done via M	12 04 2024	.00	63,058.00	513,853.16
12 04 2024	2 done via Mobil	FT24103R8658	2 done via Mobil	12 04 2024	-48,000.00	.00	465,853.16
12 04 2024	1 done via Mobil	FT241031SZR5	1 done via Mobil	12 04 2024	-50,000.00	.00	415,853.16
12 04 2024	2 done via Mobil	FT24103P8S36	2 done via Mobil	12 04 2024	-50,000.00	.00	365,853.16
13 04 2024	Transfer	FT241040FW9D		13 04 2024	.00	42,000.00	407,853.16
13 04 2024	treatment done v	FT241049X7XS'IGR M	treatment done v	13 04 2024	.00	8,700.00	416,553.16
13 04 2024	transfer done vi	FT24104VLP7V'BSH	transfer done vi	13 04 2024	.00	3,500.00	420,053.16
13 04 2024	2 done via Mobil	FT24104F76KL	2 done via Mobil	13 04 2024	-16,280.00	.00	403,773.16
13 04 2024	2 done via Mobil	FT24104QWLT4	2 done via Mobil	13 04 2024	-2,800.00	.00	400,973.16
13 04 2024	Transfer	FT24104SLHXJ'BNK		13 04 2024	.00	500.00	401,473.16
15 04 2024	medicne done via	FT241065NTF8'LBB	medicne done via	15 04 2024	.00	7,500.00	408,973.16
15 04 2024	payment done via	FT24106QY8GX'MH R	payment done via	15 04 2024	.00	300,000.00	708,973.16
15 04 2024	payment done via	FT241066PTXX'MH R	payment done via	15 04 2024	.00	192,000.00	900,973.16
15 04 2024	yao done via Mob	FT24106YJV6G'ASD	yao done via Mob	15 04 2024	.00	3,700.00	904,673.16
15 04 2024	Transfer	FT24106Z7ZJD'BNK		15 04 2024	.00	600.00	905,273.16
15 04 2024	1 done via Mobil	FT24106WY863'TM B	1 done via Mobil	15 04 2024	.00	2,200.00	907,473.16
15 04 2024	medicine done vi	FT241063JD'FL'LBB	medicine done vi	15 04 2024	.00	8,000.00	915,473.16
15 04 2024	2 done via Mobil	FT24106DLPVQ	2 done via Mobil	15 04 2024	-100,005.00	.00	815,468.16
Balance C/F					-14,581,561.13	15,397,029.29	815,468.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
15 04 2024	2 done via Mobil	FT24106MROK8K	2 done via Mobil	15 04 2024	-31,410.00	.00	784,058.16
15 04 2024	1 done via Mobil	FT24106Q4H4Z	1 done via Mobil	15 04 2024	-89,805.00	.00	694,253.16
15 04 2024	2 done via Mobil	FT24106Y2PNY	2 done via Mobil	15 04 2024	-250,015.00	.00	444,238.16
15 04 2024	2 done via Mobil	FT241066R7ZG	2 done via Mobil	15 04 2024	-100,005.00	.00	344,233.16
15 04 2024	Transfer	FT24106G46MY		15 04 2024	-50,010.00	.00	294,223.16
15 04 2024	Transfer	FT24106PJ3PN		15 04 2024	-50,010.00	.00	244,213.16
15 04 2024	dan dan done via	FT2410626N90BRO	dan dan done via	15 04 2024	.00	200,000.00	444,213.16
15 04 2024	Commission Paid	TT24106T2XXB/AT5		15 04 2024	-10.00	.00	444,203.16
15 04 2024	Cash Withdrawal	TT24106T2XXB/AT5		15 04 2024	-50,000.00	.00	394,203.16
15 04 2024	Transfer	FT24106BT7F7		15 04 2024	-50,010.00	.00	344,193.16
15 04 2024	payment done via	FT24106V1H065/BTS	payment done via	15 04 2024	.00	500.00	344,693.16
15 04 2024	dan dan done via	FT24106F5B1X/BRO	dan dan done via	15 04 2024	.00	68,500.00	413,193.16
15 04 2024	Gfit done via Mo	FT24106WVYZWBJP	Gfit done via Mo	15 04 2024	.00	15,900.00	429,093.16
16 04 2024	2 done via Mobil	FT24107FB3VN	2 done via Mobil	16 04 2024	-8,550.00	.00	420,543.16
16 04 2024	2 done via Mobil	FT24107JR79W	2 done via Mobil	16 04 2024	-11,700.00	.00	408,843.16
16 04 2024	2 done via Mobil	FT24107148PK/SUM	2 done via Mobil	16 04 2024	.00	34,000.00	442,843.16
16 04 2024	medicine done vi	FT24107P2W0C/BSG	medicine done vi	16 04 2024	.00	11,900.00	454,743.16
16 04 2024	2 done via Mobil	FT241074K1VB	2 done via Mobil	16 04 2024	-20,000.00	.00	434,743.16
16 04 2024	2 done via Mobil	FT2410751K4M	2 done via Mobil	16 04 2024	-9,790.00	.00	424,953.16
16 04 2024	2 done via Mobil	FT24107483VX	2 done via Mobil	16 04 2024	-6,000.00	.00	418,953.16
16 04 2024	payment done via	FT24107W29YT/ONB	payment done via	16 04 2024	.00	6,000.00	424,953.16
16 04 2024	2 done via Mobil	FT24107LXHY9	2 done via Mobil	16 04 2024	-200,010.00	.00	224,943.16
16 04 2024	1 done via Mobil	FT241075SBBM	1 done via Mobil	16 04 2024	-4,900.00	.00	220,043.16
16 04 2024	M done via Mobil	FT24107M5MKW/SHO	M done via Mobil	16 04 2024	.00	8,600.00	228,643.16
16 04 2024	2 done via Mobil	FT24107LTVQR	2 done via Mobil	16 04 2024	-50,000.00	.00	178,643.16
16 04 2024	2 done via Mobil	FT24107GWDZ9	2 done via Mobil	16 04 2024	-50,000.00	.00	128,643.16
16 04 2024	deposit done via	FT24107H233K/AHM	deposit done via	16 04 2024	.00	2,000.00	130,643.16
Balance C/F					-15,613,786.13	15,744,429.29	130,643.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
16 04 2024	2 done via Mobil	FT24107R6CX6	2 done via Mobil	16 04 2024	-82,005.00	.00	48,638.16
16 04 2024	dan dan done via	FT24107CX4H0BR O	dan dan done via	16 04 2024	.00	5,000.00	53,638.16
16 04 2024	1 done via Mobil	FT24107RLB3M	1 done via Mobil	16 04 2024	-52,905.00	.00	733.16
17 04 2024	1 done via Mobil	FT24108MSJ22ELZ	1 done via Mobil	17 04 2024	.00	5,400.00	6,133.16
17 04 2024	ok done via Mobil	FT24108NYX77ATE	ok done via Mobil	17 04 2024	.00	35,000.00	41,133.16
17 04 2024	1 done via Mobil	FT24108FTZSLBRO	1 done via Mobil	17 04 2024	.00	10,500.00	51,633.16
17 04 2024	2 done via Mobil	FT24108P86WM	2 done via Mobil	17 04 2024	-20,000.00	.00	31,633.16
17 04 2024	meftuh done via	FT241080CTDD1TW K	meftuh done via	17 04 2024	.00	63,000.00	94,633.16
17 04 2024	s done via Mobil	FT24108BS2T3	s done via Mobil	17 04 2024	.00	4,000.00	98,633.16
17 04 2024	payment done via	FT241084G8QHJHG S	payment done via	17 04 2024	.00	300,000.00	398,633.16
17 04 2024	1 done via Mobil	FT241089V208/GGB	1 done via Mobil	17 04 2024	.00	1,800.00	400,433.16
17 04 2024	1 done via Mobil	FT241083PG93	1 done via Mobil	17 04 2024	-50,000.00	.00	350,433.16
17 04 2024	1 done via Mobil	FT24108QFZG8	1 done via Mobil	17 04 2024	-50,000.00	.00	300,433.16
17 04 2024	1 done via Mobil	FT24108F215X	1 done via Mobil	17 04 2024	-50,000.00	.00	250,433.16
17 04 2024	2 done via Mobil	FT241084S50F	2 done via Mobil	17 04 2024	-40,000.00	.00	210,433.16
17 04 2024	gift done via Mo	FT241083X60GKEM	gift done via Mo	17 04 2024	.00	36,000.00	246,433.16
17 04 2024	43832235	FT241083HDWQ	43832235	17 04 2024	.00	58,100.00	304,533.16
17 04 2024	1 done via Mobil	FT24108928QT	1 done via Mobil	17 04 2024	-7,800.00	.00	296,733.16
17 04 2024	g done via Mobil	FT2410860VJ2JPKM	g done via Mobil	17 04 2024	.00	1,800.00	298,533.16
17 04 2024	ok done via Mobil	FT24108FV6S3BTN	ok done via Mobil	17 04 2024	.00	28,000.00	326,533.16
17 04 2024	2 done via Mobil	FT241086JFLM	2 done via Mobil	17 04 2024	-120,010.00	.00	206,523.16
17 04 2024	2 done via Mobil	FT241081VQL0	2 done via Mobil	17 04 2024	-30,000.00	.00	176,523.16
18 04 2024	2 done via Mobil	FT24109GRHD7	2 done via Mobil	18 04 2024	-17,400.00	.00	159,123.16
18 04 2024	2 done via Mobil	FT24109QQ5P3	2 done via Mobil	18 04 2024	-25,000.00	.00	134,123.16
18 04 2024	2 done via Mobil	FT24109MY2TK	2 done via Mobil	18 04 2024	-100,005.00	.00	34,118.16
18 04 2024	send done via Mo	FT24109X20LWDR D	send done via Mo	18 04 2024	.00	14,300.00	48,418.16
18 04 2024	2 done via Mobil	FT24109Z3Z0S	2 done via Mobil	18 04 2024	-42,330.00	.00	6,088.16
Balance C/F					-16,301,241.13	16,307,329.29	6,088.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
19 04 2024	send done via Mo	FT2411037DZ2DRD	send done via Mo	19 04 2024	.00	9,500.00	15,588.16
19 04 2024	dan dan done via	FT241103PBR6BR O	dan dan done via	19 04 2024	.00	154,500.00	170,088.16
19 04 2024	Gft done via Mo	FT241101TOPWBU P	Gft done via Mo	19 04 2024	.00	11,700.00	181,788.16
19 04 2024	q done via Mobil	FT241104VWVKXVGG B	q done via Mobil	19 04 2024	.00	1,800.00	183,588.16
19 04 2024	medicine done vi	FT241104VWBHJH Y	medicine done vi	19 04 2024	.00	17,600.00	201,188.16
19 04 2024	1 done via Mobil	FT241100ZT63BR0	1 done via Mobil	19 04 2024	.00	9,500.00	210,688.16
20 04 2024	DAY done via Mob	FT241119RYXWGR M	DAY done via Mob	20 04 2024	.00	7,500.00	218,188.16
20 04 2024	1 done via Mobil	FT241111TGFTBOL	1 done via Mobil	20 04 2024	.00	2,400.00	220,588.16
20 04 2024	1 done via Mobil	FT241111FR9DMGC B	1 done via Mobil	20 04 2024	.00	20,600.00	241,188.16
20 04 2024	Ethio china done	FT241116W3K3SHE	Ethio china done	20 04 2024	.00	36,000.00	277,188.16
20 04 2024	s done via Mobil	FT241111JTVFD	s done via Mobil	20 04 2024	.00	4,000.00	281,188.16
20 04 2024	2 done via Mobil	FT241111L7TD4	2 done via Mobil	20 04 2024	-10,450.00	.00	270,738.16
20 04 2024	2 done via Mobil	FT24111189R36	2 done via Mobil	20 04 2024	-50,000.00	.00	220,738.16
22 04 2024	Pay done via Mob	FT241113WK4RSKIS	Pay done via Mob	22 04 2024	.00	2,200.00	222,938.16
22 04 2024	Pay done via Mob	FT241113TQ8YPKIS	Pay done via Mob	22 04 2024	.00	8,400.00	231,338.16
22 04 2024	meftuh done via	FT241132RF5XITWK	meftuh done via	22 04 2024	.00	3,500.00	234,838.16
22 04 2024	1 done via Mobil	FT241130T84D	1 done via Mobil	22 04 2024	-7,500.00	.00	227,338.16
22 04 2024	ok done via Mobi	FT241132T2PGGR M	ok done via Mobi	22 04 2024	.00	7,200.00	234,538.16
22 04 2024	1 done via Mobil	FT24113W9W6FGR B	1 done via Mobil	22 04 2024	.00	68,600.00	303,138.16
22 04 2024	2 done via Mobil	FT24113R69R0	2 done via Mobil	22 04 2024	-20,400.00	.00	282,738.16
22 04 2024	ok done via Mobi	FT241135YLF9LGD	ok done via Mobi	22 04 2024	.00	2,200.00	284,938.16
22 04 2024	2 done via Mobil	FT241132F8ZC	2 done via Mobil	22 04 2024	-35,800.00	.00	249,138.16
22 04 2024	Payment done via	FT24113GCQ15EIZ	Payment done via	22 04 2024	.00	8,300.00	257,438.16
22 04 2024	2 done via Mobil	FT24113S91MR	2 done via Mobil	22 04 2024	-9,000.00	.00	248,438.16
22 04 2024	2 done via Mobil	FT241137Z1V4	2 done via Mobil	22 04 2024	-40,000.00	.00	208,438.16
22 04 2024	1 done via Mobil	FT24113CR06JWO S	1 done via Mobil	22 04 2024	.00	13,100.00	221,538.16
Balance C/F					-16,474,391.13	16,695,929.29	221,538.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
AA
BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024



Account :1000570230418
Currency :ETB
Account Type :Saving Account

HUANG XIAODAN

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
22 04 2024	1 done via Mobil	FT24113CNVST	1 done via Mobil	22 04 2024	-20,000.00	.00	201,538.16
23 04 2024	aynalem done via	FT24114C57WQBT	aynalem done via	23 04 2024	.00	35,000.00	236,538.16
23 04 2024	1 done via Mobil	FT24114CD4L3	1 done via Mobil	23 04 2024	-1,000.00	.00	235,538.16
23 04 2024	2 done via Mobil	FT24114T2H8N	2 done via Mobil	23 04 2024	-5,000.00	.00	230,538.16
23 04 2024	1 done via Mobil	FT24114M3FMJDE	1 done via Mobil	23 04 2024	.00	1,200.00	231,738.16
23 04 2024	Ethio China done	FT24114N5LW0DH	Ethio China done	23 04 2024	.00	30,000.00	261,738.16
23 04 2024	1 done via Mobil	FT24114GWNVWWS	1 done via Mobil	23 04 2024	.00	9,500.00	271,238.16
24 04 2024	251988212777	FT2411530G2QJBNK	251988212777	24 04 2024	.00	1,500.00	272,738.16
24 04 2024	1 done via Mobil	FT24115HVG75YD	1 done via Mobil	24 04 2024	.00	60,000.00	332,738.16
24 04 2024	pay done via Mob	FT241150P1K1IOLY	pay done via Mob	24 04 2024	.00	10,000.00	342,738.16
24 04 2024	1 done via Mobil	FT241159JC6RISUM	1 done via Mobil	24 04 2024	.00	200,000.00	542,738.16
24 04 2024	2 done via Mobil	FT24115V186K	2 done via Mobil	24 04 2024	-8,400.00	.00	534,338.16
24 04 2024	2 done via Mobil	FT241159F217	2 done via Mobil	24 04 2024	-217,615.00	.00	316,723.16
24 04 2024	2 done via Mobil	FT24115LDLML	2 done via Mobil	24 04 2024	-29,500.00	.00	287,223.16
24 04 2024	hhhhhh done via	FT24115RTVV3JBJP	hhhhhh done via	24 04 2024	.00	65,000.00	352,223.16
24 04 2024	ghb done via Mob	FT241155LSSPBCB	ghb done via Mob	24 04 2024	.00	50,000.00	402,223.16
24 04 2024	1 done via Mobil	FT24115LMYSRIGGB	1 done via Mobil	24 04 2024	.00	1,800.00	404,023.16
24 04 2024	2 done via Mobil	FT241155GN3B	2 done via Mobil	24 04 2024	-48,000.00	.00	356,023.16
24 04 2024	2 done via Mobil	FT241155GVS6	2 done via Mobil	24 04 2024	-50,000.00	.00	306,023.16
24 04 2024	2 done via Mobil	FT2411515NX2	2 done via Mobil	24 04 2024	-48,000.00	.00	258,023.16
24 04 2024	ok done via Mobil	FT24115WDGG1ILGD	ok done via Mobil	24 04 2024	.00	3,000.00	261,023.16
24 04 2024	tang Jiang done	FT24115P2MFSIWO S	tang Jiang done	24 04 2024	.00	4,800.00	265,823.16
24 04 2024	1 done via Mobil	FT2411558TFQ	1 done via Mobil	24 04 2024	.00	600.00	266,423.16
24 04 2024	eye done via Mob	FT24115VHF8ZLIP	eye done via Mob	24 04 2024	.00	3,000.00	269,423.16
25 04 2024	feiyong done via	FT241163GPKWLO K	feiyong done via	25 04 2024	.00	20,500.00	289,923.16
25 04 2024	pay done via Mob	FT241167CN1QIOLY	pay done via Mob	25 04 2024	.00	5,000.00	294,923.16
25 04 2024	1 done via Mobil	FT24116MQ67MYT	1 done via Mobil	25 04 2024	.00	800.00	295,723.16
Balance C/F					-16,901,906.13	17,197,629.29	295,723.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024



Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
25 04 2024	work done via Mo	FT24116P1PDPFRI	work done via Mo	25 04 2024	.00	32,100.00	327,823.16
26 04 2024	1 done via Mobil	FT24117BSKYS'LOK	1 done via Mobil	26 04 2024	.00	300,000.00	627,823.16
26 04 2024	1 done via Mobil	FT24117XZKWZGW M	1 done via Mobil	26 04 2024	.00	38,000.00	665,823.16
26 04 2024	2 done via Mobil	FT24117J52WN	2 done via Mobil	26 04 2024	-36,400.00	.00	629,423.16
26 04 2024	2 done via Mobil	FT24117MVV3Y	2 done via Mobil	26 04 2024	-13,500.00	.00	615,923.16
26 04 2024	2 done via Mobil	FT2411700TGN	2 done via Mobil	26 04 2024	-6,000.00	.00	609,923.16
26 04 2024	1 done via Mobil	FT24117C9QTP	1 done via Mobil	26 04 2024	-50,000.00	.00	559,923.16
26 04 2024	2 done via Mobil	FT2411793BYX	2 done via Mobil	26 04 2024	-50,000.00	.00	509,923.16
26 04 2024	2 done via Mobil	FT24117RHOMP	2 done via Mobil	26 04 2024	-50,000.00	.00	459,923.16
26 04 2024	medicine done vi	FT24117L3C0VAGD	medicine done vi	26 04 2024	.00	14,100.00	474,023.16
26 04 2024	1 done via Mobil	FT2411744SS4'SUM	1 done via Mobil	26 04 2024	.00	68,500.00	542,523.16
26 04 2024	material done vi	FT24117QDT55'FIN	material done vi	26 04 2024	.00	269,570.00	812,093.16
26 04 2024	ttfj done via M	FT241170HV0TIGLN	ttfj done via M	26 04 2024	.00	11,000.00	823,093.16
26 04 2024	ok done via Mobi	FT24117CBNMS'LG D	ok done via Mobi	26 04 2024	.00	153,930.00	977,023.16
26 04 2024	2 done via Mobil	FT24117PFVQJ	2 done via Mobil	26 04 2024	-56,255.00	.00	920,768.16
26 04 2024	2 done via Mobil	FT241171N9X1	2 done via Mobil	26 04 2024	-205,015.00	.00	715,753.16
26 04 2024	1 done via Mobil	FT241170GNLP	1 done via Mobil	26 04 2024	-3,900.00	.00	711,853.16
27 04 2024	1 done via Mobil	FT241185HN8L'SLA	1 done via Mobil	27 04 2024	.00	300,000.00	1,011,853.16
27 04 2024	1 done via Mobil	FT24118GT90T'SLA	1 done via Mobil	27 04 2024	.00	100,000.00	1,111,853.16
27 04 2024	1 done via Mobil	FT2411873PZT	1 done via Mobil	27 04 2024	-50,000.00	.00	1,061,853.16
27 04 2024	1 done via Mobil	FT241184GXW3	1 done via Mobil	27 04 2024	-50,000.00	.00	1,011,853.16
27 04 2024	transfer done vi	FT2411871XSM'BSH	transfer done vi	27 04 2024	.00	1,000.00	1,012,853.16
27 04 2024	1 done via Mobil	FT241185DNKL'KAL	1 done via Mobil	27 04 2024	.00	88,700.00	1,101,553.16
27 04 2024	Cathy done via M	FT24118CWZFD'SA R	Cathy done via M	27 04 2024	.00	22,000.00	1,123,553.16
27 04 2024	1 done via Mobil	FT24118Y7V'TYEIZ	1 done via Mobil	27 04 2024	.00	18,900.00	1,142,453.16
27 04 2024	ok done via Mobi	FT241183HK81'LGD	ok done via Mobi	27 04 2024	.00	45,300.00	1,187,753.16
27 04 2024	TILAJIUN FIKADU	FT241186MHGZ'RM R	TILAJIUN FIKADU	27 04 2024	.00	300,000.00	1,487,753.16
Balance C/F					-17,472,976.13	18,960,729.29	1,487,753.16

COMMERCIAL BANK OF ETHIOPIA

ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
 HUANG XIAODAN
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Commercial Bank of Ethiopia
 ASSEFA TSEGAYE BRANCH

Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418

HUANG XIAODAN

Currency : ETB

Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
27 04 2024	pay done via Mob	FT241187Q1VVMK N	pay done via Mob	27 04 2024	.00	12,100.00	1,499,853.16
29 04 2024	1 done via Mobil	FT241205CLOF	1 done via Mobil	29 04 2024	-10,000.00	.00	1,489,853.16
29 04 2024	1 done via Mobil	FT24120WNCMD	1 done via Mobil	29 04 2024	-17,000.00	.00	1,472,853.16
29 04 2024	1 done via Mobil	FT24120DX87G	1 done via Mobil	29 04 2024	-20,000.00	.00	1,452,853.16
29 04 2024	1 done via Mobil	FT24120JLHCCSH O	1 done via Mobil	29 04 2024	.00	4,600.00	1,457,453.16
29 04 2024	1 done via Mobil	FT24120N4VGGIEIZ	1 done via Mobil	29 04 2024	.00	9,500.00	1,466,953.16
29 04 2024	ab done via Mobi	FT24120WVL96VHDI	ab done via Mobi	29 04 2024	.00	2,000.00	1,468,953.16
29 04 2024	1 done via Mobil	FT24120FHBBX	1 done via Mobil	29 04 2024	-14,250.00	.00	1,454,703.16
29 04 2024	1 done via Mobil	FT24120V9J70	1 done via Mobil	29 04 2024	-29,250.00	.00	1,425,453.16
29 04 2024	1 done via Mobil	FT241208GP63	1 done via Mobil	29 04 2024	-50,000.00	.00	1,375,453.16
29 04 2024	1 done via Mobil	FT241209634S	1 done via Mobil	29 04 2024	-50,000.00	.00	1,325,453.16
29 04 2024	1 done via Mobil	FT241205C12H	1 done via Mobil	29 04 2024	-50,000.00	.00	1,275,453.16
29 04 2024	1 done via Mobil	FT24120PN2FT	1 done via Mobil	29 04 2024	-50,000.00	.00	1,225,453.16
29 04 2024	2 done via Mobil	FT2412056VB3	2 done via Mobil	29 04 2024	-300,015.00	.00	925,438.16
30 04 2024	1 done via Mobil	FT24121LFGFYPPNY	1 done via Mobil	30 04 2024	.00	4,800.00	930,238.16
30 04 2024	2 done via Mobil	FT24121GNV9F	2 done via Mobil	30 04 2024	-186,790.00	.00	743,448.16
30 04 2024	1 done via Mobil	FT241219TZNF	1 done via Mobil	30 04 2024	-200,010.00	.00	543,438.16
30 04 2024	1 done via Mobil	FT24121XX1P1EIZ	1 done via Mobil	30 04 2024	.00	2,400.00	545,838.16
30 04 2024	ok done via Mobi	FT241216900QLGD	ok done via Mobi	30 04 2024	.00	35,300.00	581,138.16
30 04 2024	1 done via Mobil	FT2412193KQ4	1 done via Mobil	30 04 2024	-200,010.00	.00	381,128.16
30 04 2024	Credit Interest	1000570230418- 20240430		01 05 2024	.00	4.21	381,132.37
30 04 2024	Tax Amount Due	1000570230418- 20240430		01 05 2024	-.21	.00	381,132.16
02 05 2024	1 done via Mobil	FT24123TSC5LRM R	1 done via Mobil	02 05 2024	.00	44,200.00	425,332.16
02 05 2024	medicine done vi	FT24123L3X6DIDHY	medicine done vi	02 05 2024	.00	155,300.00	580,632.16
02 05 2024	1 done via Mobil	FT24123PWP8X	1 done via Mobil	02 05 2024	-84,005.00	.00	496,627.16
02 05 2024	8 done via Mobil	FT24123Z2096BCB	8 done via Mobil	02 05 2024	.00	13,500.00	510,127.16
02 05 2024	1 done via Mobil	FT24123VTDTK	1 done via Mobil	02 05 2024	-100,005.00	.00	410,122.16
Balance C/F					-18,834,311.34	19,244,433.50	410,122.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
02 05 2024	1 done via Mobil	FT24123PJX4	1 done via Mobil	02 05 2024	-3,600.00	.00	406,522.16
02 05 2024	1 done via Mobil	FT24123HQFLP	1 done via Mobil	02 05 2024	-42,540.00	.00	363,982.16
02 05 2024	1 done via Mobil	FT24123K05QK	1 done via Mobil	02 05 2024	-26,800.00	.00	337,182.16
02 05 2024	2 done via Mobil	FT24123PKNJ4	2 done via Mobil	02 05 2024	-6,100.00	.00	331,082.16
02 05 2024	1 done via Mobil	FT241234ZGD2	1 done via Mobil	02 05 2024	-18,000.00	.00	313,082.16
02 05 2024	2 done via Mobil	FT24123J0TJP	2 done via Mobil	02 05 2024	-8,500.00	.00	304,582.16
02 05 2024	11 done via Mobi	FT24123RPUNYAM A	11 done via Mobi	02 05 2024	.00	3,600.00	308,182.16
02 05 2024	material done vi	FT24123PJV19FIN	material done vi	02 05 2024	.00	3,600.00	311,782.16
02 05 2024	material done vi	FT24123CCWC6FIN	material done vi	02 05 2024	.00	1,500.00	313,282.16
02 05 2024	payment done via	FT24123PZRFTBTS	payment done via	02 05 2024	.00	900.00	314,182.16
02 05 2024	1 done via Mobil	FT24123F2NG5SIS	1 done via Mobil	02 05 2024	.00	40,000.00	354,182.16
02 05 2024	2 done via Mobil	FT241231R7LH	2 done via Mobil	02 05 2024	-300,015.00	.00	54,167.16
02 05 2024	payment done via	FT24123YRR08BJP	payment done via	02 05 2024	.00	32,700.00	86,867.16
02 05 2024	1 done via Mobil	FT24123JR8RSIGG B	1 done via Mobil	02 05 2024	.00	1,800.00	88,667.16
02 05 2024	1 done via Mobil	FT24123J42L4IGWM	1 done via Mobil	02 05 2024	.00	3,000.00	91,667.16
02 05 2024	Transfer	FT2412369C26LMD		02 05 2024	.00	328,000.00	419,667.16
02 05 2024	1 done via Mobil	FT24123XNQXH	1 done via Mobil	02 05 2024	-90,005.00	.00	329,662.16
02 05 2024	DAU done via Mob	FT241239N6QYGR M	DAU done via Mob	02 05 2024	.00	30,000.00	359,662.16
04 05 2024	2 done via Mobil	FT24125T8W6Z	2 done via Mobil	04 05 2024	-20,000.00	.00	339,662.16
04 05 2024	2 done via Mobil	FT241254SXLY	2 done via Mobil	04 05 2024	-25,000.00	.00	314,662.16
04 05 2024	1 done via Mobil	FT24125H6W7XISU M	1 done via Mobil	04 05 2024	.00	300,000.00	614,662.16
04 05 2024	1 done via Mobil	FT24125CNQ17ISU M	1 done via Mobil	04 05 2024	.00	28,000.00	642,662.16
04 05 2024	a done via Mobil	FT24125KFHWMMN A	a done via Mobil	04 05 2024	.00	4,400.00	647,062.16
04 05 2024	1 done via Mobil	FT241257RX5ZDW O	1 done via Mobil	04 05 2024	.00	14,800.00	661,862.16
04 05 2024	g done via Mobil	FT24125SL6N7EIZ	g done via Mobil	04 05 2024	.00	5,000.00	666,862.16
04 05 2024	hi done via Mobi	FT24125NZWXWED N	hi done via Mobi	04 05 2024	.00	9,100.00	675,962.16
Balance C/F					-19,374,871.34	20,050,833.50	675,962.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

Currency :ETB

HUANG XIAODAN

Account Type :Saving Account

Commercial Bank of Ethiopia
ASSEFA TSEGAYE BRANCH

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
04 05 2024	hi done via Mobil	FT24125T9Q3KEDN	hi done via Mobil	04 05 2024	.00	3,600.00	679,562.16
04 05 2024	2 done via Mobil	FT2412521VF9	2 done via Mobil	04 05 2024	-22,210.00	.00	657,352.16
04 05 2024	1 done via Mobil	FT24125SDHFWJ	1 done via Mobil	04 05 2024	-30,000.00	.00	627,352.16
04 05 2024	2 done via Mobil	FT24125R4SBR	2 done via Mobil	04 05 2024	-130,010.00	.00	497,342.16
04 05 2024	2 done via Mobil	FT24125YXQO8	2 done via Mobil	04 05 2024	-2,500.00	.00	494,842.16
04 05 2024	1 done via Mobil	FT24125HGQFSVFR	1 done via Mobil	04 05 2024	.00	13,100.00	507,942.16
04 05 2024	251911236723	FT24125D0V66BNK	251911236723	04 05 2024	.00	9,500.00	517,442.16
04 05 2024	1 done via Mobil	FT24125HXGOR	1 done via Mobil	04 05 2024	-5,000.00	.00	512,442.16
04 05 2024	2 done via Mobil	FT24125D4H6Z	2 done via Mobil	04 05 2024	-115,010.00	.00	397,432.16
06 05 2024	dan dan done via	FT241277NVWZBR O	dan dan done via	06 05 2024	.00	29,600.00	427,032.16
06 05 2024	hospital done vi	FT24127025Y2LOPO	hospital done vi	06 05 2024	.00	39,000.00	466,032.16
06 05 2024	1 done via Mobil	FT24127GCMPP3	1 done via Mobil	06 05 2024	-3,250.00	.00	462,782.16
06 05 2024	DAY done via Mob	FT241279XD5YGR M	DAY done via Mob	06 05 2024	.00	6,900.00	469,682.16
06 05 2024	gj done via Mobil	FT2412717T8VBCB	gj done via Mobil	06 05 2024	.00	1,800.00	471,482.16
06 05 2024	cash done via Mo	FT24127LMYKLR	cash done via Mo	06 05 2024	.00	3,600.00	475,082.16
06 05 2024	Gfit done via Mo	FT24127BWW3JBJP	Gfit done via Mo	06 05 2024	.00	40,000.00	515,082.16
06 05 2024	2 done via Mobil	FT24127HR3KY	2 done via Mobil	06 05 2024	-44,850.00	.00	470,232.16
06 05 2024	1 done via Mobil	FT24127SJ636	1 done via Mobil	06 05 2024	-296,015.00	.00	174,217.16
06 05 2024	1 done via Mobil	FT24127W66VGMD A	1 done via Mobil	06 05 2024	.00	58,600.00	232,817.16
06 05 2024	2 done via Mobil	FT24127H0JZN	2 done via Mobil	06 05 2024	-136,010.00	.00	96,807.16
06 05 2024	1 done via Mobil	FT241270FP59JMP	1 done via Mobil	06 05 2024	.00	15,900.00	112,707.16
06 05 2024	1 done via Mobil	FT24127NORRWG WM	1 done via Mobil	06 05 2024	.00	32,000.00	144,707.16
07 05 2024	1 done via Mobil	FT24128ZGX4F	1 done via Mobil	07 05 2024	-28,500.00	.00	116,207.16
07 05 2024	1 done via Mobil	FT24128F884HJMP	1 done via Mobil	07 05 2024	.00	9,500.00	125,707.16
07 05 2024	1 done via Mobil	FT24128JZR9GTM	1 done via Mobil	07 05 2024	.00	40,000.00	165,707.16
07 05 2024	1 done via Mobil	FT241285LVX4TMB	1 done via Mobil	07 05 2024	.00	37,000.00	202,707.16
07 05 2024	2 done via Mobil	FT241282Y56V	2 done via Mobil	07 05 2024	-10,000.00	.00	192,707.16
Balance C/F					-20,198,226.34	20,390,933.50	192,707.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
AABO
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
07 05 2024	1 done via Mobil	FT241281GVLB	1 done via Mobil	07 05 2024	-18,000.00	.00	174,707.16
08 05 2024	1 done via Mobil	FT24129SDXQJHY U	1 done via Mobil	08 05 2024	.00	19,000.00	193,707.16
08 05 2024	1 done via Mobil	FT24129V7MRINSE Y	1 done via Mobil	08 05 2024	.00	4,200.00	197,907.16
08 05 2024	1 done via Mobil	FT24129FX48WATM B	1 done via Mobil	08 05 2024	.00	3,200.00	201,107.16
08 05 2024	1 done via Mobil	FT24129S73WYSET	1 done via Mobil	08 05 2024	.00	11,000.00	212,107.16
08 05 2024	hi done via Mobi	FT24129ZYHRDIED N	hi done via Mobi	08 05 2024	.00	10,700.00	222,807.16
08 05 2024	2 done via Mobil	FT24129FLGRY	2 done via Mobil	08 05 2024	-4,000.00	.00	218,807.16
09 05 2024	h done via Mobil	FT2413015DJ9BRO	h done via Mobil	09 05 2024	.00	3,300.00	222,107.16
09 05 2024	2 done via Mobil	FT24130JJ8S6	2 done via Mobil	09 05 2024	-4,900.00	.00	217,207.16
09 05 2024	2 done via Mobil	FT24130THONW	2 done via Mobil	09 05 2024	-8,550.00	.00	210,657.16
09 05 2024	2 done via Mobil	FT241309LLZR	2 done via Mobil	09 05 2024	-6,470.00	.00	204,187.16
09 05 2024	1 done via Mobil	FT241307WVGP	1 done via Mobil	09 05 2024	-50,000.00	.00	154,187.16
09 05 2024	1 done via Mobil	FT2413081X9LSET	1 done via Mobil	09 05 2024	.00	9,500.00	163,687.16
09 05 2024	2 done via Mobil	FT24130RXXK4	2 done via Mobil	09 05 2024	-9,000.00	.00	154,687.16
09 05 2024	55 done via Mobi	FT24130DKQBQVAR T	55 done via Mobi	09 05 2024	.00	23,400.00	178,087.16
09 05 2024	2 done via Mobil	FT24130WQVXL	2 done via Mobil	09 05 2024	-6,000.00	.00	172,087.16
09 05 2024	transfer done vi	FT24130T3SPNBSH	transfer done vi	09 05 2024	.00	1,000.00	173,087.16
09 05 2024	1 done via Mobil	FT241303Q1LKIGGB	1 done via Mobil	09 05 2024	.00	1,800.00	174,887.16
09 05 2024	1 done via Mobil	FT24130YWG8R	1 done via Mobil	09 05 2024	-14,400.00	.00	160,487.16
09 05 2024	2 done via Mobil	FT2413075W2D	2 done via Mobil	09 05 2024	-150,010.00	.00	10,477.16
10 05 2024	Medicine done vi	FT24131FZPKZSET	Medicine done vi	10 05 2024	.00	13,100.00	23,577.16
10 05 2024	hotel done via M	FT241311TYPLLMI	hotel done via M	10 05 2024	.00	5,400.00	28,977.16
10 05 2024	11 done via Mobi	FT24131L96F7AMA	11 done via Mobi	10 05 2024	.00	7,400.00	36,377.16
10 05 2024	43773187	FT24131ZGXQZ	43773187	10 05 2024	.00	300,000.00	336,377.16
10 05 2024	1 done via Mobil	FT24131Q2QKT	1 done via Mobil	10 05 2024	-250,015.00	.00	86,362.16
10 05 2024	1 done via Mobil	FT24131V6LP7	1 done via Mobil	10 05 2024	-80,005.00	.00	6,357.16
10 05 2024	hu done via Mobi	FT241315LJYR/FUA	hu done via Mobi	10 05 2024	.00	36,700.00	43,057.16
Balance C/F					-20,797,576.34	20,840,633.50	43,057.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
18 05 2024	DAY done via Mob	FT24139T79BZNGRM	DAY done via Mob	18 05 2024	.00	21,000.00	542,777.16
20 05 2024	123 done via Mob	FT24141YLNBG'BO M	123 done via Mob	20 05 2024	.00	3,500.00	546,277.16
20 05 2024	1 done via Mobil	FT241414F52B'GW M	1 done via Mobil	20 05 2024	.00	25,000.00	571,277.16
20 05 2024	Injin done via M	FT24141DWP0N'EIZ	Injin done via M	20 05 2024	.00	10,000.00	581,277.16
20 05 2024	manui 0519 done	FT24141KL32P'TKA	manui 0519 done	20 05 2024	.00	9,500.00	590,777.16
20 05 2024	2 done via Mobil	FT241415GRJP	2 done via Mobil	20 05 2024	-300,015.00	.00	290,762.16
20 05 2024	2 done via Mobil	FT24141BRD63	2 done via Mobil	20 05 2024	-100,005.00	.00	190,757.16
20 05 2024	pay done via Mob	FT241412HOM7'KIS	pay done via Mob	20 05 2024	.00	3,200.00	193,957.16
20 05 2024	1 done via Mobil	FT24141WMWF1	1 done via Mobil	20 05 2024	-40,000.00	.00	153,957.16
20 05 2024	2 done via Mobil	FT24141CWKJF	2 done via Mobil	20 05 2024	-24,500.00	.00	129,457.16
20 05 2024	1 done via Mobil	FT24141X9Z0X'BJP	1 done via Mobil	20 05 2024	.00	13,000.00	142,457.16
20 05 2024	2 done via Mobil	FT241413GG0X	2 done via Mobil	20 05 2024	-9,900.00	.00	132,557.16
20 05 2024	tr done via Mobi	FT24141SZ27V'YKT	tr done via Mobi	20 05 2024	.00	56,200.00	188,757.16
20 05 2024	1 done via Mobil	FT24141D673D	1 done via Mobil	20 05 2024	-164,010.00	.00	24,747.16
20 05 2024	pay done via Mob	FT241415PGN6'VHA G	pay done via Mob	20 05 2024	.00	16,000.00	40,747.16
20 05 2024	indqat done via	FT24141KV0PM'FU A	indqat done via	20 05 2024	.00	7,500.00	48,247.16
20 05 2024	1 done via Mobil	FT24141TNZ2N'L0K	1 done via Mobil	20 05 2024	.00	300,000.00	348,247.16
21 05 2024	2 done via Mobil	FT24142QCVCZ	2 done via Mobil	21 05 2024	-8,000.00	.00	340,247.16
21 05 2024	1 done via Mobil	FT24142JPXXN	1 done via Mobil	21 05 2024	-8,900.00	.00	331,347.16
21 05 2024	2 done via Mobil	FT24142DBHHP	2 done via Mobil	21 05 2024	-5,700.00	.00	325,647.16
21 05 2024	1 done via Mobil	FT24142WV6G3'BJP	1 done via Mobil	21 05 2024	.00	9,500.00	335,147.16
21 05 2024	w done via Mobil	FT241423DZM7'BJP	w done via Mobil	21 05 2024	.00	30,000.00	365,147.16
21 05 2024	Transfer	FT2414236CKW'CH R		21 05 2024	.00	600,000.00	965,147.16
21 05 2024	2 done via Mobil	FT24142SSJB7	2 done via Mobil	21 05 2024	-19,220.00	.00	945,927.16
21 05 2024	1 done via Mobil	FT24142PRNJL	1 done via Mobil	21 05 2024	-19,000.00	.00	926,927.16
22 05 2024	for medical paym	FT24143182C7'FIN	for medical paym	22 05 2024	.00	33,000.00	959,927.16
22 05 2024	1 done via Mobil	FT2414304NWMA'F A	1 done via Mobil	22 05 2024	.00	8,400.00	968,327.16
Balance C/F					-21,879,106.34	22,847,433.50	968,327.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

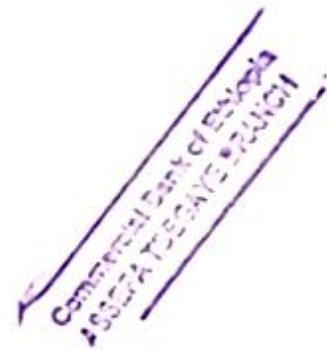
Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
15 05 2024	hospital done vi	FT24136XW8VWECR	hospital done vi	15 05 2024	.00	9,500.00	172,282.16
15 05 2024	3IC 24499546	FT24136TQY7Z	24499546	15 05 2024	.00	38,000.00	210,282.16
15 05 2024	ma rui done via	FT24136LB7N1VTKA	ma rui done via	15 05 2024	.00	10,900.00	221,182.16
15 05 2024	2 done via Mobil	FT24136FTR1C	2 done via Mobil	15 05 2024	-6,500.00	.00	214,682.16
15 05 2024	hospital done vi	FT24136B83MYLMI	hospital done vi	15 05 2024	.00	4,600.00	219,282.16
16 05 2024	yaofei done via	FT2413725HVWKT C	yaofei done via	16 05 2024	.00	9,500.00	228,782.16
16 05 2024	AG done via Mobi	FT241378HVSVAHW	AG done via Mobi	16 05 2024	.00	10,400.00	239,182.16
16 05 2024	hospital done vi	FT24137J3DD6LMI	hospital done vi	16 05 2024	.00	4,600.00	243,782.16
16 05 2024	2 done via Mobil	FT2413758RXJ	2 done via Mobil	16 05 2024	-12,450.00	.00	231,332.16
16 05 2024	1 done via Mobil	FT24137B3ZRJ	1 done via Mobil	16 05 2024	-10,000.00	.00	221,332.16
16 05 2024	2 done via Mobil	FT2413762KL1	2 done via Mobil	16 05 2024	-56,005.00	.00	165,327.16
16 05 2024	Bron medicine do	FT241374XGGJAGG	Bron medicine do	16 05 2024	.00	1,600.00	166,927.16
16 05 2024	2 done via Mobil	FT2413725GTT	2 done via Mobil	16 05 2024	-9,500.00	.00	157,427.16
16 05 2024	a done via Mobil	FT24137C7HDVAJP	a done via Mobil	16 05 2024	.00	80,000.00	237,427.16
16 05 2024	Transfer	FT24137D0CDDBNK		16 05 2024	.00	300.00	237,727.16
16 05 2024	medicine done vi	FT24137FY7L6AJP	medicine done vi	16 05 2024	.00	2,800.00	240,527.16
16 05 2024	merfe done via M	FT24137V6S1PGUL	merfe done via M	16 05 2024	.00	3,600.00	244,127.16
17 05 2024	a done via Mobil	FT24138XZ1VWFIN	a done via Mobil	17 05 2024	.00	10,000.00	254,127.16
17 05 2024	2 done via Mobil	FT241387BDR5	2 done via Mobil	17 05 2024	-4,000.00	.00	250,127.16
17 05 2024	2 done via Mobil	FT24138JG6VN	2 done via Mobil	17 05 2024	-5,000.00	.00	245,127.16
17 05 2024	ma rui 0517 done	FT2413859Z9CITKA	ma rui 0517 done	17 05 2024	.00	7,500.00	252,627.16
17 05 2024	1 done via Mobil	FT241381LSXL	1 done via Mobil	17 05 2024	-2,000.00	.00	250,627.16
17 05 2024	1 done via Mobil	FT241388494QMBAA	1 done via Mobil	17 05 2024	.00	50,000.00	300,627.16
17 05 2024	See done via Mob	FT24138YJT14BOL	See done via Mob	17 05 2024	.00	208,800.00	509,427.16
18 05 2024	2 done via Mobil	FT24139CC8M8	2 done via Mobil	18 05 2024	-4,550.00	.00	504,877.16
18 05 2024	hospital done vi	FT24139NSQ3FLMI	hospital done vi	18 05 2024	.00	4,600.00	509,477.16
18 05 2024	4 done via Mobil	FT2413922Y6TWTB	4 done via Mobil	18 05 2024	.00	12,300.00	521,777.16
Balance C/F					-21,179,856.34	21,701,633.50	521,777.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418

HUANG XIAODAN

Currency : ETB

Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
22 05 2024	payment done via	FT24143LTJRS9HMA	payment done via	22 05 2024	.00	15,000.00	983,327.16
22 05 2024	M done via Mobil	FT24143EWB6MFSH O	M done via Mobil	22 05 2024	.00	5,100.00	988,427.16
22 05 2024	hospital done vi	FT24143FKV4MTEE	hospital done vi	22 05 2024	.00	19,400.00	1,007,827.16
22 05 2024	2 done via Mobil	FT24143JVG3M6	2 done via Mobil	22 05 2024	-50,000.00	.00	957,827.16
22 05 2024	2 done via Mobil	FT24143N6MKM	2 done via Mobil	22 05 2024	-50,000.00	.00	907,827.16
22 05 2024	2 done via Mobil	FT24143G0SZJ	2 done via Mobil	22 05 2024	-50,000.00	.00	857,827.16
22 05 2024	o done via Mobil	FT24143FR54VMO D	o done via Mobil	22 05 2024	.00	8,800.00	866,627.16
22 05 2024	2 done via Mobil	FT24143CB6W3JWU H	2 done via Mobil	22 05 2024	.00	44,300.00	910,927.16
22 05 2024	work done via Mo	FT24143VKH99FUA	work done via Mo	22 05 2024	.00	10,450.00	921,377.16
23 05 2024	2 done via Mobil	FT241440XDCX	2 done via Mobil	23 05 2024	-11,100.00	.00	910,277.16
23 05 2024	made done via Mo	FT24144KXKVZJHAK	made done via Mo	23 05 2024	.00	39,000.00	949,277.16
23 05 2024	longxiaobing don	FT24144PY13FBFA	longxiaobing don	23 05 2024	.00	82,800.00	1,032,077.16
23 05 2024	2 done via Mobil	FT24144F46R9	2 done via Mobil	23 05 2024	-16,900.00	.00	1,015,177.16
23 05 2024	med done via Mob	FT24144XQ0PMFIN	med done via Mob	23 05 2024	.00	2,000.00	1,017,177.16
23 05 2024	2 done via Mobil	FT2414410BG7	2 done via Mobil	23 05 2024	-3,450.00	.00	1,013,727.16
23 05 2024	2 done via Mobil	FT24144TWZ9L	2 done via Mobil	23 05 2024	-3,500.00	.00	1,010,227.16
23 05 2024	m done via Mobil	FT2414478LJ0SET	m done via Mobil	23 05 2024	.00	6,000.00	1,016,227.16
23 05 2024	2 done via Mobil	FT24144C44MT	2 done via Mobil	23 05 2024	-14,000.00	.00	1,002,227.16
23 05 2024	2 done via Mobil	FT241446HLZQ	2 done via Mobil	23 05 2024	-46,000.00	.00	956,227.16
23 05 2024	1 done via Mobil	FT24144Z3NDDMD A	1 done via Mobil	23 05 2024	.00	37,800.00	994,027.16
23 05 2024	1 done via Mobil	FT24144BKNBFI0N B	1 done via Mobil	23 05 2024	.00	5,000.00	999,027.16
23 05 2024	2 done via Mobil	FT24144XV490	2 done via Mobil	23 05 2024	-60,995.00	.00	938,032.16
24 05 2024	yes done via Mob	FT24145S72P3SLA	yes done via Mob	24 05 2024	.00	19,000.00	957,032.16
24 05 2024	DAY done via Mob	FT2414579C8FIGRM	DAY done via Mob	24 05 2024	.00	30,000.00	987,032.16
24 05 2024	2 done via Mobil	FT241457PS31	2 done via Mobil	24 05 2024	-3,600.00	.00	983,432.16
24 05 2024	payment done via	FT241451Q6VHFGOL	payment done via	24 05 2024	.00	10,200.00	993,632.16
24 05 2024	2 done via Mobil	FT24145Q1ML3	2 done via Mobil	24 05 2024	-50,000.00	.00	943,632.16
Balance C/F					-22,238,651.34	23,182,283.50	943,632.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
24 05 2024	2 done via Mobil	FT2414575XDP	2 done via Mobil	24 05 2024	-50,000.00	.00	893,632.16
24 05 2024	2 done via Mobil	FT2414568P1Q	2 done via Mobil	24 05 2024	-50,000.00	.00	843,632.16
24 05 2024	2 done via Mobil	FT241453KNCG	2 done via Mobil	24 05 2024	-49,000.00	.00	794,632.16
24 05 2024	sela done via Mo	FT24145P2HYVFMG N	sela done via Mo	24 05 2024	.00	2,500.00	797,132.16
24 05 2024	ymbnhr done via	FT24145T3K1HFUA	ymbnhr done via	24 05 2024	.00	2.00	797,134.16
24 05 2024	qxvbf done via	FT24145Z82RKVUA	qxvbf done via	24 05 2024	.00	2,000.00	799,134.16
25 05 2024	2 done via Mobil	FT241463K8H3	2 done via Mobil	25 05 2024	-5,200.00	.00	793,934.16
25 05 2024	2 done via Mobil	FT24146X4PRX	2 done via Mobil	25 05 2024	-50,000.00	.00	743,934.16
25 05 2024	ok done via Mobil	FT241463VF48LGD	ok done via Mobil	25 05 2024	.00	5,300.00	749,234.16
25 05 2024	2 done via Mobil	FT24146NMG0L	2 done via Mobil	25 05 2024	-205,015.00	.00	544,219.16
25 05 2024	1 done via Mobil	FT24146WX6Q4	1 done via Mobil	25 05 2024	-20,000.00	.00	524,219.16
25 05 2024	Medicine done vi	FT24146F5PCBIAH M	Medicine done vi	25 05 2024	.00	10,600.00	534,819.16
25 05 2024	2 done via Mobil	FT24146QQHWP	2 done via Mobil	25 05 2024	-50,000.00	.00	484,819.16
25 05 2024	2 done via Mobil	FT24146ZL47S	2 done via Mobil	25 05 2024	-50,000.00	.00	434,819.16
25 05 2024	2 done via Mobil	FT24146QM29G	2 done via Mobil	25 05 2024	-50,000.00	.00	384,819.16
25 05 2024	medication done	FT241460FGG6ARK	medication done	25 05 2024	.00	16,000.00	400,819.16
25 05 2024	2 done via Mobil	FT24146Q3KQ6	2 done via Mobil	25 05 2024	-82,605.00	.00	318,214.16
25 05 2024	1 done via Mobil	FT241462WDK8VAH M	1 done via Mobil	25 05 2024	.00	39,900.00	358,114.16
25 05 2024	1 done via Mobil	FT241469QG6BBD D	1 done via Mobil	25 05 2024	.00	3,000.00	361,114.16
27 05 2024	medicines done vi	FT2414682Z2FAHM	medicines done vi	27 05 2024	.00	3,300.00	364,414.16
27 05 2024	ok done via Mobil	FT24148Z336YAIN	ok done via Mobil	27 05 2024	.00	71,800.00	436,214.16
27 05 2024	2 done via Mobil	FT24148NW4ZZ	2 done via Mobil	27 05 2024	-130,010.00	.00	306,204.16
27 05 2024	2 done via Mobil	FT24148JL4VG	2 done via Mobil	27 05 2024	-69,505.00	.00	236,699.16
27 05 2024	46435118	FT24148OCT5B	46435118	27 05 2024	.00	28,400.00	265,099.16
27 05 2024	1 done via Mobil	FT241488F4VZIGOD	1 done via Mobil	27 05 2024	.00	7,500.00	272,599.16
27 05 2024	2 done via Mobil	FT2414849GB1	2 done via Mobil	27 05 2024	-19,400.00	.00	253,199.16
27 05 2024	insomnia done vi	FT24148RTGBFAAT	insomnia done vi	27 05 2024	.00	500.00	253,699.16
Balance C/F					-23,119,386.34	23,373,085.50	253,699.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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BOLEWOREDA,2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
27 05 2024	Credit done via	FT2414BV27H8FJMP	Credit done via	27 05 2024	.00	9,300.00	262,999.16
29 05 2024	2 done via Mobil	FT24150P57BK	2 done via Mobil	29 05 2024	-15,580.00	.00	247,419.16
29 05 2024	2 done via Mobil	FT241508MVRG	2 done via Mobil	29 05 2024	-2,370.00	.00	245,049.16
29 05 2024	1 done via Mobil	FT24150CHDPJFIN	1 done via Mobil	29 05 2024	.00	6,800.00	251,849.16
29 05 2024	2 done via Mobil	FT24150917GW	2 done via Mobil	29 05 2024	-25,280.00	.00	226,569.16
29 05 2024	hospitals done v	FT2415094T46FIN	hospitals done v	29 05 2024	.00	14,100.00	240,669.16
29 05 2024	send done via Mo	FT24150JF90HFDRO	send done via Mo	29 05 2024	.00	36,300.00	276,969.16
29 05 2024	feiyong done via	FT241507J0VJL0K	feiyong done via	29 05 2024	.00	50,000.00	326,969.16
29 05 2024	2 done via Mobil	FT24150SG39W	2 done via Mobil	29 05 2024	-35,400.00	.00	291,569.16
29 05 2024	1 done via Mobil	FT24150KMF87TLF	1 done via Mobil	29 05 2024	.00	63,600.00	355,169.16
29 05 2024	send done via Mo	FT24150TC7ZD'DRD	send done via Mo	29 05 2024	.00	10,900.00	366,069.16
29 05 2024	78 done via Mobi	FT24150C96TFBKB	78 done via Mobi	29 05 2024	.00	37,000.00	403,069.16
29 05 2024	hospital done vi	FT2415032LNZVFIN	hospital done vi	29 05 2024	.00	9,500.00	412,569.16
29 05 2024	2 done via Mobil	FT24150PQ0RG	2 done via Mobil	29 05 2024	-45,800.00	.00	366,769.16
29 05 2024	2 done via Mobil	FT24150R747R	2 done via Mobil	29 05 2024	-3,250.00	.00	363,519.16
29 05 2024	11 done via Mobi	FT24150VS3MMFAM A	11 done via Mobi	29 05 2024	.00	3,600.00	367,119.16
29 05 2024	2 done via Mobil	FT24150NXCRP	2 done via Mobil	29 05 2024	-20,000.00	.00	347,119.16
29 05 2024	medicine done vi	FT24150WN2KVBB U	medicine done vi	29 05 2024	.00	2,400.00	349,519.16
30 05 2024	2 done via Mobil	FT24151PTLJ1	2 done via Mobil	30 05 2024	-3,500.00	.00	346,019.16
30 05 2024	2 done via Mobil	FT241512C2PF	2 done via Mobil	30 05 2024	-4,650.00	.00	341,369.16
30 05 2024	b done via Mobil	FT24151DC3DNBF	b done via Mobil	30 05 2024	.00	68,600.00	409,969.16
30 05 2024	payment done via	FT2415162HODJGO J	payment done via	30 05 2024	.00	1,600.00	411,569.16
30 05 2024	1 done via Mobil	FT241515P8WRKR S	1 done via Mobil	30 05 2024	.00	10,000.00	421,569.16
30 05 2024	1 done via Mobil	FT24151NY4QXITLF	1 done via Mobil	30 05 2024	.00	63,600.00	485,169.16
31 05 2024	1 done via Mobil	FT24152N51P9	1 done via Mobil	31 05 2024	-35,000.00	.00	450,169.16
31 05 2024	2 done via Mobil	FT24152ZT58X	2 done via Mobil	31 05 2024	-17,240.00	.00	432,929.16
31 05 2024	2 done via Mobil	FT24152KQJSF	2 done via Mobil	31 05 2024	-3,720.00	.00	429,209.16
Balance C/F					-23,331,176.34	23,760,385.50	429,209.16

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account : 1000570230418

HUANG XIAODAN

Currency : ETB

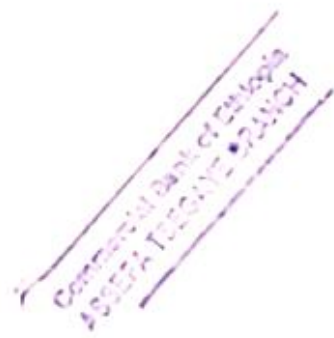
Account Type : Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
31 05 2024	payment done via	FT24152Z9W2JGIR	payment done via	31 05 2024	.00	219,300.00	648,509.16
31 05 2024	2 done via Mobil	FT241522T1V0	2 done via Mobil	31 05 2024	-5,000.00	.00	643,509.16
31 05 2024	77 done via Mobi	FT24152V50LHDLB	77 done via Mobi	31 05 2024	.00	11,100.00	654,609.16
31 05 2024	Payment done via	FT241525HRR8AAE	Payment done via	31 05 2024	.00	30,000.00	684,609.16
31 05 2024	2 done via Mobil	FT24152XG6N5	2 done via Mobil	31 05 2024	-300,015.00	.00	384,594.16
31 05 2024	2 done via Mobil	FT241526Q1H7	2 done via Mobil	31 05 2024	-152,012.00	.00	232,582.16
31 05 2024	2 done via Mobil	FT24152RXRLZ	2 done via Mobil	31 05 2024	-12,000.00	.00	220,582.16
31 05 2024	2 done via Mobil	FT24152NWPQT	2 done via Mobil	31 05 2024	-50,000.00	.00	170,582.16
31 05 2024	2 done via Mobil	FT24152TGXXK	2 done via Mobil	31 05 2024	-49,000.00	.00	121,582.16
31 05 2024	payment done via	FT2415202GWZFU A	payment done via	31 05 2024	.00	8,100.00	129,682.16
31 05 2024	Transfer	FT24152P8KT0BNK		31 05 2024	.00	1,800.00	131,482.16
31 05 2024	Credit Interest	1000570230418- 20240531		01 06 2024	.00	62.12	131,544.28
31 05 2024	Tax Amount Due	1000570230418- 20240531		01 06 2024	-3.11	.00	131,541.17
01 06 2024	2 done via Mobil	FT2415322PYF	2 done via Mobil	01 06 2024	-30,375.00	.00	101,166.17
01 06 2024	kulalit done via	FT24153KPO29SAS	kulalit done via	01 06 2024	.00	30,000.00	131,166.17
01 06 2024	MB.MAINT.FEE	FT24153SCV23	MB.MAINT.FEE	01 06 2024	-5.00	.00	131,161.17
01 06 2024	yes done via Mob	FT24153YWJBZSLA	yes done via Mob	01 06 2024	.00	18,000.00	149,161.17
03 06 2024	2 done via Mobil	FT241558T5KT	2 done via Mobil	03 06 2024	-140,010.00	.00	9,151.17
03 06 2024	2 done via Mobil	FT24155R4BM7	2 done via Mobil	03 06 2024	-6,200.00	.00	2,951.17
03 06 2024	shiferawhikmina	FT2415543ST8BUT	shiferawhikmina	03 06 2024	.00	39,000.00	41,951.17
03 06 2024	dan dan done via	FT241556TMMSBR O	dan dan done via	03 06 2024	.00	140,000.00	181,951.17
03 06 2024	2 done via Mobil	FT24155Q1V6Y	2 done via Mobil	03 06 2024	-10,000.00	.00	171,951.17
03 06 2024	2 done via Mobil	FT241551XSD0	2 done via Mobil	03 06 2024	-30,000.00	.00	141,951.17
03 06 2024	1 done via Mobil	FT24155SB6PFUSU M	1 done via Mobil	03 06 2024	.00	60,000.00	201,951.17
03 06 2024	2 done via Mobil	FT24155MQ7H1	2 done via Mobil	03 06 2024	-40,000.00	.00	161,951.17
03 06 2024	2 done via Mobil	FT24155R71DH	2 done via Mobil	03 06 2024	-50,000.00	.00	111,951.17
03 06 2024	2 done via Mobil	FT24155MBG0F	2 done via Mobil	03 06 2024	-50,000.00	.00	61,951.17
Balance C/F					-24,255,796.45	24,317,747.62	61,951.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
03 06 2024	kidstone done vi	FT241558VV75IMRI	kidstone done vi	03 06 2024	.00	27,000.00	88,951.17
03 06 2024	2 done via Mobil	FT241551C84Q	2 done via Mobil	03 06 2024	-78,005.00	.00	10,946.17
03 06 2024	gift done via Mo	FT241550Z1#66:TFD	gift done via Mo	03 06 2024	.00	31,000.00	41,946.17
04 06 2024	1 done via Mobil	FT24156HP00JKN Z	1 done via Mobil	04 06 2024	.00	18,900.00	60,846.17
04 06 2024	1 done via Mobil	FT241563WDGC	1 done via Mobil	04 06 2024	-50,000.00	.00	10,846.17
04 06 2024	ok done via Mobil	FT24156YT66K'BTN	ok done via Mobil	04 06 2024	.00	100,000.00	110,846.17
05 06 2024	apo done via Mob	FT2415768TKV'SID	apo done via Mob	05 06 2024	.00	100,000.00	210,846.17
05 06 2024	2 done via Mobil	FT2415703GT6	2 done via Mobil	05 06 2024	-42,100.00	.00	168,746.17
05 06 2024	2 done via Mobil	FT24157M187R	2 done via Mobil	05 06 2024	-14,300.00	.00	154,446.17
05 06 2024	2 done via Mobil	FT24157P4Z8M	2 done via Mobil	05 06 2024	-8,000.00	.00	146,446.17
05 06 2024	2 done via Mobil	FT2415774TPG	2 done via Mobil	05 06 2024	-7,900.00	.00	138,546.17
05 06 2024	2 done via Mobil	FT2415767P'JO	2 done via Mobil	05 06 2024	-24,270.00	.00	114,276.17
05 06 2024	yi yao fei done	FT241575RS1Y'GLN	yi yao fei done	05 06 2024	.00	3,600.00	117,876.17
05 06 2024	1 done via Mobil	FT24157NZ8HLVAB W	1 done via Mobil	05 06 2024	.00	1.00	117,877.17
05 06 2024	1 done via Mobil	FT24157VK9ZHAB W	1 done via Mobil	05 06 2024	.00	53,000.00	170,877.17
05 06 2024	2 done via Mobil	FT24157JJ5Y6	2 done via Mobil	05 06 2024	-40,000.00	.00	130,877.17
05 06 2024	2 done via Mobil	FT24157Z30V7	2 done via Mobil	05 06 2024	-50,000.00	.00	80,877.17
06 06 2024	1 done via Mobil	FT24158MU03CIADY	1 done via Mobil	06 06 2024	.00	3,600.00	84,477.17
06 06 2024	payment done via	FT24158QT151'MSC	payment done via	06 06 2024	.00	12,500.00	96,977.17
06 06 2024	JIA YUEFENG	FT24158BH9F3'JIM	JIA YUEFENG	06 06 2024	.00	600,000.00	696,977.17
06 06 2024	2 done via Mobil	FT24158XCS0X	2 done via Mobil	06 06 2024	-50,000.00	.00	646,977.17
06 06 2024	2 done via Mobil	FT24158KXL7P	2 done via Mobil	06 06 2024	-50,000.00	.00	596,977.17
06 06 2024	2 done via Mobil	FT24158G3QC0	2 done via Mobil	06 06 2024	-50,000.00	.00	546,977.17
06 06 2024	2 done via Mobil	FT24158B0ZTT	2 done via Mobil	06 06 2024	-30,200.00	.00	516,777.17
06 06 2024	2 done via Mobil	FT2415870CJB	2 done via Mobil	06 06 2024	-300,015.00	.00	216,762.17
06 06 2024	Transfer	FT24158SMQX0'BN K		06 06 2024	.00	500.00	217,262.17
06 06 2024	gift done via Mo	FT2415809T3VBMH	gift done via Mo	06 06 2024	.00	68,600.00	285,862.17
Balance C/F					-25,050,586.45	25,336,448.62	285,862.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
07 06 2024	2 done via Mobil	FT24159PD256	2 done via Mobil	07 06 2024	-3,900.00	.00	281,962.17
07 06 2024	medicine done vi	FT241593N2FS'OP	medicine done vi	07 06 2024	.00	3,600.00	285,562.17
07 06 2024	2 done via Mobil	FT24159K5B9T	2 done via Mobil	07 06 2024	-3,500.00	.00	282,062.17
07 06 2024	2 done via Mobil	FT24159GQTTZ	2 done via Mobil	07 06 2024	-125,410.00	.00	156,652.17
07 06 2024	a done via Mobil	FT24159740MVAIP	a done via Mobil	07 06 2024	.00	7,500.00	164,152.17
07 06 2024	2 done via Mobil	FT24159K5DG9	2 done via Mobil	07 06 2024	-11,000.00	.00	153,152.17
07 06 2024	1 done via Mobil	FT24159N77JD'LOK	1 done via Mobil	07 06 2024	.00	100,000.00	253,152.17
07 06 2024	2 done via Mobil	FT2415939538	2 done via Mobil	07 06 2024	-150,010.00	.00	103,142.17
07 06 2024	2 done via Mobil	FT241590N5HH	2 done via Mobil	07 06 2024	-40,000.00	.00	63,142.17
07 06 2024	2 done via Mobil	FT24159X15C1	2 done via Mobil	07 06 2024	-50,000.00	.00	13,142.17
07 06 2024	return done via	FT2415987D3S'BSH	return done via	07 06 2024	.00	10,000.00	23,142.17
07 06 2024	hospital done vi	FT24159TS2N9'GUT	hospital done vi	07 06 2024	.00	3,600.00	26,742.17
08 06 2024	2 done via Mobil	FT24160MM7G6	2 done via Mobil	08 06 2024	-14,400.00	.00	12,342.17
08 06 2024	dan je done via	FT2416067D0X'BRO	dan je done via	08 06 2024	.00	155,100.00	167,442.17
08 06 2024	Ga done via Mobil	FT2416047MY'YRDS	Ga done via Mobil	08 06 2024	.00	25,000.00	192,442.17
08 06 2024	transfer done vi	FT24160RY49Z'BSH	transfer done vi	08 06 2024	.00	600.00	193,042.17
08 06 2024	1 done via Mobil	FT24160QBWC5	1 done via Mobil	08 06 2024	-8,700.00	.00	184,342.17
08 06 2024	2 done via Mobil	FT24160BSC9N	2 done via Mobil	08 06 2024	-13,600.00	.00	170,742.17
10 06 2024	hospital done vi	FT24162VFLBC'BO M	hospital done vi	10 06 2024	.00	21,200.00	191,942.17
10 06 2024	TANG done via Mo	FT2416242GGK'VALG	TANG done via M	10 06 2024	.00	63,600.00	255,542.17
10 06 2024	deposit done via	FT24162K2MY'HAHM	deposit done via	10 06 2024	.00	11,600.00	267,142.17
10 06 2024	2 done via Mobil	FT241625J2GT	2 done via Mobil	10 06 2024	-27,800.00	.00	239,342.17
10 06 2024	1 done via Mobil	FT24162N0MG6'JSE T	1 done via Mobil	10 06 2024	.00	13,100.00	252,442.17
10 06 2024	yao done via Mob	FT24162BXSHB'WU H	yao done via Mob	10 06 2024	.00	5,800.00	258,242.17
10 06 2024	2 done via Mobil	FT24162KHM'YX	2 done via Mobil	10 06 2024	-49,000.00	.00	209,242.17
10 06 2024	2 done via Mobil	FT24162BVZ1H	2 done via Mobil	10 06 2024	-180,010.00	.00	29,232.17
10 06 2024	Transfer	FT24162CQ36Y'BNK		10 06 2024	.00	2,300.00	31,532.17
Balance C/F					-25,727,916.45	25,759,448.62	31,532.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
10 06 2024	Transfer	FT241627V7K0BNK		10 06 2024	.00	200.00	31,732.17
10 06 2024	treatment done v	FT24162N0GS7YOS	treatment done v	10 06 2024	.00	1,700.00	33,432.17
10 06 2024	1 done via Mobil	FT241626VXXCKAL	1 done via Mobil	10 06 2024	.00	150,000.00	183,432.17
10 06 2024	2 done via Mobil	FT24162SRMGY	2 done via Mobil	10 06 2024	-36,450.00	.00	146,982.17
10 06 2024	2 done via Mobil	FT241627KR41	2 done via Mobil	10 06 2024	-7,000.00	.00	139,982.17
10 06 2024	2 done via Mobil	FT24162VTJXD	2 done via Mobil	10 06 2024	-28,150.00	.00	111,832.17
10 06 2024	2 done via Mobil	FT24162GBPQB	2 done via Mobil	10 06 2024	-18,450.00	.00	93,382.17
10 06 2024	2 done via Mobil	FT24162W7RBH	2 done via Mobil	10 06 2024	-85,005.00	.00	8,377.17
10 06 2024	1a done via Mobil	FT24162X8CN3JMN A	a done via Mobil	10 06 2024	.00	5,100.00	13,477.17
10 06 2024	2 done via Mobil	FT24162DLRFN	2 done via Mobil	10 06 2024	-8,600.00	.00	4,877.17
11 06 2024	1a done via Mobil	FT24163WWW4ZKT C	a done via Mobil	11 06 2024	.00	4,100.00	8,977.17
11 06 2024	2 done via Mobil	FT241632B0V7	2 done via Mobil	11 06 2024	-7,050.00	.00	1,927.17
11 06 2024	treatment done v	FT241638BP5B\YOS	treatment done v	11 06 2024	.00	1,800.00	3,727.17
11 06 2024	Transfer	FT24163RFNJ5\BNK		11 06 2024	.00	1,800.00	5,527.17
11 06 2024	fgb done via Mob	FT241630365S\LMI	fgb done via Mob	11 06 2024	.00	5,000.00	10,527.17
11 06 2024	ok done via Mobil	FT24163P72J6\BTN	ok done via Mobil	11 06 2024	.00	90,000.00	100,527.17
11 06 2024	ok done via Mobil	FT24163913D3\BTN	ok done via Mobil	11 06 2024	.00	100,000.00	200,527.17
11 06 2024	transfer done vi	FT24163W4WYH	transfer done vi	11 06 2024	-4,600.00	.00	195,927.17
11 06 2024	2 done via Mobil	FT241637HLJF	2 done via Mobil	11 06 2024	-6,800.00	.00	189,127.17
11 06 2024	2 done via Mobil	FT24163DF51G	2 done via Mobil	11 06 2024	-19,000.00	.00	170,127.17
11 06 2024	2 done via Mobil	FT24163ZKRW9	2 done via Mobil	11 06 2024	-50,000.00	.00	120,127.17
11 06 2024	Medcine done via	FT24163BTFJ2\WUH	Medcine done via	11 06 2024	.00	22,600.00	142,727.17
11 06 2024	2 done via Mobil	FT24163D633W	2 done via Mobil	11 06 2024	-4,600.00	.00	138,127.17
11 06 2024	1 done via Mobil	FT24163MFM90\BD D	1 done via Mobil	11 06 2024	.00	1,800.00	139,927.17
12 06 2024	p done via Mobil	FT24164YJF3\DHY	p done via Mobil	12 06 2024	.00	3,300.00	143,227.17
12 06 2024	dan je done via	FT241649R0T4\BRO	dan je done via	12 06 2024	.00	180,000.00	323,227.17
12 06 2024	2 done via Mobil	FT24164T5XCZ	2 done via Mobil	12 06 2024	-9,000.00	.00	314,227.17
Balance C/F					-26,012,621.45	26,326,848.62	314,227.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

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HUANG XIAODAN
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Commercial Bank of Ethiopia
ASSEFA TSEGAYE BRANCH

Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

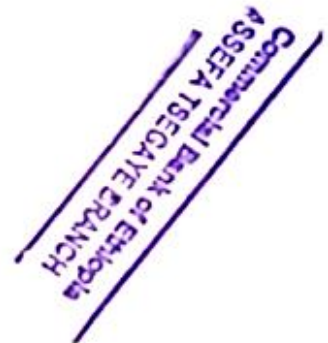
Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
12 06 2024	y done via Mobil	FT241641PPC7EIZ	y done via Mobil	12 06 2024	.00	3,800.00	318,027.17
12 06 2024	medicine done vi	FT24164JC423BSG	medicine done vi	12 06 2024	.00	4,600.00	322,627.17
12 06 2024	2 done via Mobil	FT24164YJHGL	2 done via Mobil	12 06 2024	-12,000.00	.00	310,627.17
12 06 2024	pay done via Mob	FT24164G8RPNCT H	pay done via Mob	12 06 2024	.00	16,700.00	327,327.17
12 06 2024	Transfer	FT2416434VV7BNK		12 06 2024	.00	4,000.00	331,327.17
12 06 2024	fgv done via Mob	FT24164L0G2MLMI	fgv done via Mob	12 06 2024	.00	11,000.00	342,327.17
13 06 2024	dan dan done via	FT24165CYKGWBR O	dan dan done via	13 06 2024	.00	18,900.00	361,227.17
13 06 2024	2 done via Mobil	FT241654FRXX	2 done via Mobil	13 06 2024	-39,250.00	.00	321,977.17
13 06 2024	friendship done	FT24165BF2SBIGR M	friendship done	13 06 2024	.00	1,200.00	323,177.17
13 06 2024	y done via Mobil	FT24165YP1P2EIZ	y done via Mobil	13 06 2024	.00	3,800.00	326,977.17
13 06 2024	2 done via Mobil	FT24165Q0YDM	2 done via Mobil	13 06 2024	-34,200.00	.00	292,777.17
13 06 2024	accumpuncture do	FT24165VM9P7YO S	accumpuncture do	13 06 2024	.00	1,800.00	294,577.17
13 06 2024	1 done via Mobil	FT24165JSDXCIBIS	1 done via Mobil	13 06 2024	.00	7,000.00	301,577.17
13 06 2024	1 done via Mobil	FT24165HBPFDVAD Y	1 done via Mobil	13 06 2024	.00	4,800.00	306,377.17
13 06 2024	transfer done vi	FT24165P8N1XBSH	transfer done vi	13 06 2024	.00	4,000.00	310,377.17
13 06 2024	deposit done via	FT24165668STAHM	deposit done via	13 06 2024	.00	3,600.00	313,977.17
14 06 2024	2 done via Mobil	FT24166J5M59	2 done via Mobil	14 06 2024	-32,150.00	.00	281,827.17
14 06 2024	y done via Mobil	FT24166NTRFZ'EIZ	y done via Mobil	14 06 2024	.00	3,800.00	285,627.17
14 06 2024	1 done via Mobil	FT241669KKSXAZN	1 done via Mobil	14 06 2024	.00	4,900.00	290,527.17
14 06 2024	1 done via Mobil	FT24166MG9HNAZ N	1 done via Mobil	14 06 2024	.00	700.00	291,227.17
14 06 2024	2 done via Mobil	FT24166G497D	2 done via Mobil	14 06 2024	-250,015.00	.00	41,212.17
15 06 2024	treatment done v	FT24167HWQSGIYO S	treatment done v	15 06 2024	.00	18,000.00	59,212.17
15 06 2024	2 done via Mobil	FT241677YZKD	2 done via Mobil	15 06 2024	-24,000.00	.00	35,212.17
15 06 2024	hospital done vi	FT241672SNP8GUT	hospital done vi	15 06 2024	.00	10,700.00	45,912.17
17 06 2024	1 done via Mobil	FT241693FCF8HAA	1 done via Mobil	17 06 2024	.00	3,600.00	49,512.17
17 06 2024	1 done via Mobil	FT24169G97SH	1 done via Mobil	17 06 2024	-5,500.00	.00	44,012.17
17 06 2024	1 done via Mobil	FT241693VPN5BKY	1 done via Mobil	17 06 2024	.00	1,200.00	45,212.17
Balance C/F					-26,409,736.45	26,454,948.62	45,212.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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BOLEWOREDA.2
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
17 06 2024	y done via Mobil	FT241690GTXXEIZ	y done via Mobil	17 06 2024	.00	3,800.00	49,012.17
17 06 2024	medicin done via	FT241695Q7N0\YTB	medicin done via	17 06 2024	.00	800.00	49,812.17
17 06 2024	2 done via Mobil	FT24169T90YG	2 done via Mobil	17 06 2024	-6,900.00	.00	42,912.17
17 06 2024	222 done via Mob	FT24169SPH2S\LGJ	222 done via Mob	17 06 2024	.00	50,000.00	92,912.17
17 06 2024	2 done via Mobil	FT241695QFD0	2 done via Mobil	17 06 2024	-4,000.00	.00	88,912.17
17 06 2024	2 done via Mobil	FT24169L9AMJ	2 done via Mobil	17 06 2024	-5,000.00	.00	83,912.17
17 06 2024	2 done via Mobil	FT24169NQFV4	2 done via Mobil	17 06 2024	-3,000.00	.00	80,912.17
17 06 2024	2 done via Mobil	FT241696T73L	2 done via Mobil	17 06 2024	-1,200.00	.00	79,712.17
17 06 2024	2 done via Mobil	FT24169X9L79	2 done via Mobil	17 06 2024	-16,200.00	.00	63,512.17
17 06 2024	2 done via Mobil	FT24169BS3YJ	2 done via Mobil	17 06 2024	-43,200.00	.00	20,312.17
17 06 2024	y done via Mobil	FT24169CTGLN\EIZ	y done via Mobil	17 06 2024	.00	3,800.00	24,112.17
17 06 2024	q done via Mobil	FT24169ORN58\AAB	q done via Mobil	17 06 2024	.00	4,800.00	28,912.17
17 06 2024	pay done via Mob	FT24169N5CG0\GO D	pay done via Mob	17 06 2024	.00	5,400.00	34,312.17
17 06 2024	pay done via Mob	FT24169CWHQL\GO D	pay done via Mob	17 06 2024	.00	3,000.00	37,312.17
18 06 2024	q done via Mobil	FT24170VP9KB\AAB	q done via Mobil	18 06 2024	.00	11,500.00	48,812.17
18 06 2024	dan dan done via	FT2417095GS8\BRO	dan dan done via	18 06 2024	.00	250,000.00	298,812.17
18 06 2024	2 done via Mobil	FT2417035DYZ	2 done via Mobil	18 06 2024	-260,015.00	.00	38,797.17
18 06 2024	cash done via Mo	FT241705Y6YG\GA M	cash done via Mo	18 06 2024	.00	47,000.00	85,797.17
18 06 2024	Transfer	FT24170VX7KC\EIZ		18 06 2024	.00	30,000.00	115,797.17
18 06 2024	2 done via Mobil	FT24170XKNFK	2 done via Mobil	18 06 2024	-10,200.00	.00	105,597.17
18 06 2024	medical done via	FT241702991X\GSH	medical done via	18 06 2024	.00	18,900.00	124,497.17
18 06 2024	w done via Mobil	FT241706KD99\SLA	w done via Mobil	18 06 2024	.00	8,802.00	133,299.17
19 06 2024	o done via Mobil	FT24171C31XP\MO D	o done via Mobil	19 06 2024	.00	3,000.00	136,299.17
19 06 2024	2 done via Mobil	FT24171GZYDL	2 done via Mobil	19 06 2024	-3,400.00	.00	132,899.17
19 06 2024	2 done via Mobil	FT24171YJHM4	2 done via Mobil	19 06 2024	-24,550.00	.00	108,349.17
19 06 2024	pay done via Mob	FT24171KMP6N\SM O	pay done via Mob	19 06 2024	.00	1,500.00	109,849.17
19 06 2024	2 done via Mobil	FT24171YPDNS	2 done via Mobil	19 06 2024	-4,800.00	.00	105,049.17
Balance C/F					-26,792,201.45	26,897,250.62	105,049.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account



Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
19 06 2024	1 done via Mobil	FT24171CKGMRMG N	1 done via Mobil	19 06 2024	.00	30,000.00	135,049.17
19 06 2024	y done via Mobil	FT241718L247SAR	y done via Mobil	19 06 2024	.00	2,500.00	137,549.17
19 06 2024	hosp done via Mo	FT241719XRWXVHM A	hosp done via Mo	19 06 2024	.00	16,800.00	154,349.17
19 06 2024	2 done via Mobil	FT24171KN2L7	2 done via Mobil	19 06 2024	-18,280.00	.00	136,069.17
19 06 2024	DESALEGN TESFAYE	FT2417196L51BKB	DESALEGN TESFAYE	19 06 2024	.00	300,000.00	436,069.17
19 06 2024	1 done via Mobil	FT24171BMTRX	1 done via Mobil	19 06 2024	-7,500.00	.00	428,569.17
19 06 2024	2 done via Mobil	FT24171LT6WQ	2 done via Mobil	19 06 2024	-13,500.00	.00	415,069.17
19 06 2024	LIYANG ZHAN	FT24171WGFLS'BC B	LIYANG ZHAN	19 06 2024	.00	80,000.00	495,069.17
19 06 2024	2 done via Mobil	FT24171PL34L	2 done via Mobil	19 06 2024	-30,000.00	.00	465,069.17
20 06 2024	medicine done vi	FT24172W3HV4'ED N	medicine done vi	20 06 2024	.00	2,400.00	467,469.17
20 06 2024	send done via Mo	FT241722JNC9'DRD	send done via Mo	20 06 2024	.00	3,600.00	471,069.17
21 06 2024	2 done via Mobil	FT24173450MW	2 done via Mobil	21 06 2024	-19,550.00	.00	451,519.17
21 06 2024	2 done via Mobil	FT24173BV4GT	2 done via Mobil	21 06 2024	-16,950.00	.00	434,569.17
21 06 2024	hi done via Mobi	FT24173Z07S0'BRO	hi done via Mobi	21 06 2024	.00	15,900.00	450,469.17
21 06 2024	1 done via Mobil	FT24173BJHCW	1 done via Mobil	21 06 2024	-268,015.00	.00	182,454.17
21 06 2024	2 done via Mobil	FT24173MWDF7	2 done via Mobil	21 06 2024	-13,800.00	.00	168,654.17
21 06 2024	fy done via Mobi	FT24173CW1MNLO K	fy done via Mobi	21 06 2024	.00	32,000.00	200,654.17
21 06 2024	medician done vi	FT24173BK7Y6'AZN	medician done vi	21 06 2024	.00	32,700.00	233,354.17
22 06 2024	2 done via Mobil	FT24174MJC82	2 done via Mobil	22 06 2024	-50,000.00	.00	183,354.17
22 06 2024	2 done via Mobil	FT241742741T	2 done via Mobil	22 06 2024	-20,000.00	.00	163,354.17
22 06 2024	1 done via Mobil	FT24174M6919'MO D	1 done via Mobil	22 06 2024	.00	20,000.00	183,354.17
22 06 2024	gg done via Mobi	FT241743VBNV'WA D	gg done via Mobi	22 06 2024	.00	13,900.00	197,254.17
22 06 2024	ok done via Mobi	FT24174JSWJQ'DR D	ok done via Mobi	22 06 2024	.00	16,600.00	213,854.17
22 06 2024	2 done via Mobil	FT24174G4DT0	2 done via Mobil	22 06 2024	-48,700.00	.00	165,154.17
24 06 2024	OK done via Mobi	FT241764SPNC'AKK	OK done via Mobi	24 06 2024	.00	6,000.00	171,154.17
24 06 2024	medical done via	FT24176LCCM'VTF K	medical done via	24 06 2024	.00	6,900.00	178,054.17
Balance C/F					-27,298,496.45	27,476,550.62	178,054.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
24 06 2024	2 done via Mobil	FT24176DVBF7	2 done via Mobil	24 06 2024	-29,000.00	.00	149,054.17
24 06 2024	yes done via Mob	FT24176RDPFCIGRM	yes done via Mob	24 06 2024	.00	4,000.00	153,054.17
24 06 2024	yes done via Mob	FT2417671VS3IGRM	yes done via Mob	24 06 2024	.00	3,000.00	156,054.17
24 06 2024	zhengtw done via	FT24176DB4FPXGRM	zhengtw done via	24 06 2024	.00	2,400.00	158,454.17
24 06 2024	1 done via Mobil	FT24176R5TD7ABDD	1 done via Mobil	24 06 2024	.00	9,000.00	167,454.17
24 06 2024	2 done via Mobil	FT24176177PDN	2 done via Mobil	24 06 2024	-4,250.00	.00	163,204.17
24 06 2024	2 done via Mobil	FT24176GCS0Q	2 done via Mobil	24 06 2024	-47,160.00	.00	116,044.17
24 06 2024	medicine done vi	FT241767XVHF\SET	medicine done vi	24 06 2024	.00	3,000.00	119,044.17
24 06 2024	clinic done via	FT241761324Q\LGJ	clinic done via	24 06 2024	.00	6,000.00	125,044.17
24 06 2024	Transfer	FT24176173QN\BNK		24 06 2024	.00	1,200.00	126,244.17
25 06 2024	yateng done via	FT24177XBF7\LMI	yateng done via	25 06 2024	.00	3,600.00	129,844.17
25 06 2024	2 done via Mobil	FT24177SR9PT	2 done via Mobil	25 06 2024	-7,000.00	.00	122,844.17
25 06 2024	2 done via Mobil	FT24177K50CF	2 done via Mobil	25 06 2024	-23,100.00	.00	99,744.17
25 06 2024	2 done via Mobil	FT24177RGYHH	2 done via Mobil	25 06 2024	-34,200.00	.00	65,544.17
25 06 2024	33 done via Mobi	FT241774K0MS\TKA	33 done via Mobi	25 06 2024	.00	56,000.00	121,544.17
25 06 2024	2 done via Mobil	FT24177CYH2R	2 done via Mobil	25 06 2024	-8,555.00	.00	112,989.17
25 06 2024	2 done via Mobil	FT241771RFTP	2 done via Mobil	25 06 2024	-15,000.00	.00	97,989.17
25 06 2024	2 done via Mobil	FT24177YGFCX	2 done via Mobil	25 06 2024	-1,700.00	.00	96,289.17
25 06 2024	2 done via Mobil	FT2417731M67	2 done via Mobil	25 06 2024	-12,400.00	.00	83,889.17
25 06 2024	2 done via Mobil	FT241777TM34	2 done via Mobil	25 06 2024	-8,800.00	.00	75,089.17
25 06 2024	2 done via Mobil	FT241771DJKN	2 done via Mobil	25 06 2024	-32,000.00	.00	43,089.17
26 06 2024	2 done via Mobil	FT24178S5RBM	2 done via Mobil	26 06 2024	-27,420.00	.00	15,669.17
26 06 2024	gg done via Mobi	FT241780RHRS\FIN	gg done via Mobi	26 06 2024	.00	7,900.00	23,569.17
26 06 2024	Transfer	FT24178KX2HQ\BNK		26 06 2024	.00	3,600.00	27,169.17
26 06 2024	2 done via Mobil	FT24178PPV2X	2 done via Mobil	26 06 2024	-15,000.00	.00	12,169.17
26 06 2024	card done via Mo	FT24178PDL5B\BTN	card done via Mo	26 06 2024	.00	500.00	12,669.17
26 06 2024	q done via Mobil	FT24178SNYYB\KZM	q done via Mobil	26 06 2024	.00	2,000.00	14,669.17
Balance C/F					-27,564,081.45	27,578,750.62	14,669.17

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account



Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
26 06 2024	See done via Mob	FT241789DCBNBOI	See done via Mob	26 06 2024	.00	135,000.00	149,669.17
26 06 2024	payment done via	FT241785JCLXBTS	payment done via	26 06 2024	.00	750.00	150,419.17
27 06 2024	2 done via Mobil	FT24179PLPZ1	2 done via Mobil	27 06 2024	-34,500.00	.00	115,919.17
27 06 2024	2 done via Mobil	FT24179QDXGM	2 done via Mobil	27 06 2024	-600.00	.00	115,319.17
27 06 2024	2 done via Mobil	FT24179QYJ55	2 done via Mobil	27 06 2024	-20,000.00	.00	95,319.17
27 06 2024	1 done via Mobil	FT24179CJB1ZJAA	1 done via Mobil	27 06 2024	.00	7,200.00	102,519.17
27 06 2024	henok done via M	FT2417915VYRIBSH	henok done via M	27 06 2024	.00	4,600.00	107,119.17
28 06 2024	2 done via Mobil	FT24180VMSRF	2 done via Mobil	28 06 2024	-11,450.00	.00	95,669.17
28 06 2024	1 done via Mobil	FT24180QMWV1VHAA	1 done via Mobil	28 06 2024	.00	2,200.00	97,869.17
28 06 2024	1 done via Mobil	FT24180J245XNBIS	1 done via Mobil	28 06 2024	.00	6,500.00	104,369.17
28 06 2024	2 done via Mobil	FT241804PLCP	2 done via Mobil	28 06 2024	-20,900.00	.00	83,469.17
28 06 2024	ok done via Mobi	FT24180KTJHWJKB	ok done via Mobi	28 06 2024	.00	4,500.00	87,969.17
28 06 2024	2 done via Mobil	FT24180Z0HQH	2 done via Mobil	28 06 2024	-42,300.00	.00	45,669.17
28 06 2024	2 done via Mobil	FT241808Q2NW	2 done via Mobil	28 06 2024	-12,850.00	.00	32,819.17
28 06 2024	2 done via Mobil	FT24180VC1Y7	2 done via Mobil	28 06 2024	-14,960.00	.00	17,859.17
28 06 2024	qing ja done vi	FT24180Z2647BRO	qing ja done vi	28 06 2024	.00	23,600.00	41,459.17
28 06 2024	2 done via Mobil	FT2418041HL4	2 done via Mobil	28 06 2024	-3,200.00	.00	38,259.17
28 06 2024	aa done via Mobi	FT24180JGNXNVAHM	aa done via Mobi	28 06 2024	.00	30,000.00	68,259.17
29 06 2024	2 done via Mobil	FT24181Y5M6Y	2 done via Mobil	29 06 2024	-20,000.00	.00	48,259.17
29 06 2024	Chinese medicati	FT24181ZSS5DVAGG	Chinese medicati	29 06 2024	.00	44,000.00	92,259.17
29 06 2024	medical done via	FT24181KFR0YSKM	medical done via	29 06 2024	.00	3,750.00	96,009.17
29 06 2024	yes done via Mob	FT24181NJPO0HAF	yes done via Mob	29 06 2024	.00	600.00	96,609.17
29 06 2024	yryaofei done vi	FT241812064VJAK	yryaofei done vi	29 06 2024	.00	63,600.00	160,209.17
29 06 2024	Xiong done via M	FT2418195BR0BJP	Xiong done via M	29 06 2024	.00	10,500.00	170,709.17
29 06 2024	a done via Mobil	FT24181YQZH8KTC	a done via Mobil	29 06 2024	.00	3,000.00	173,709.17
29 06 2024	yaofei done via	FT24181CW0MWLAM	yaofei done via	29 06 2024	.00	2,400.00	176,109.17
29 06 2024	Credit Interest	1000570230418-20240630		01 07 2024	.00	27.98	176,137.15
Balance C/F					-27,744,841.45	27,920,978.60	176,137.15

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
29 06 2024	Tax Amount Due	1000570230418-20240630		01 07 2024	-1,400.00	.00	170,135.75
01 07 2024	1 done via Mobil	FT24183X040VYLSFR	1 done via Mobil	01 07 2024	.00	4,500.00	180,635.75
01 07 2024	1 done via Mobil	FT24183P971ZLSIT	1 done via Mobil	01 07 2024	.00	20,000.00	200,635.75
01 07 2024	2 done via Mobil	FT24183L1XHZ	2 done via Mobil	01 07 2024	-64,105.00	.00	136,530.75
01 07 2024	aa done via Mobil	FT241837DDK4VAHM	aa done via Mobil	01 07 2024	.00	47,200.00	183,730.75
01 07 2024	xiong done via M	FT24183GYLHFBJF	xiong done via M	01 07 2024	.00	9,500.00	193,230.75
01 07 2024	guo done via Mob	FT241836N78WVAIP	guo done via Mob	01 07 2024	.00	15,100.00	208,330.75
01 07 2024	2 done via Mobil	FT24183980F4	2 done via Mobil	01 07 2024	-23,600.00	.00	184,730.75
01 07 2024	2 done via Mobil	FT241835Y22F	2 done via Mobil	01 07 2024	-8,000.00	.00	176,730.75
01 07 2024	2 done via Mobil	FT24183T379D	2 done via Mobil	01 07 2024	-10,800.00	.00	165,930.75
01 07 2024	2 done via Mobil	FT24183KW510	2 done via Mobil	01 07 2024	-15,000.00	.00	150,930.75
01 07 2024	1 done via Mobil	FT24183ST233	1 done via Mobil	01 07 2024	-20,000.00	.00	130,930.75
01 07 2024	me done via Mobil	FT241838PKSHFAGG	me done via Mobil	01 07 2024	.00	1,800.00	132,730.75
01 07 2024	hospital done vi	FT24183M6CBO/LMI	hospital done vi	01 07 2024	.00	3,800.00	136,530.75
01 07 2024	M done via Mobil	FT24183VNOQ7D.SHO	M done via Mobil	01 07 2024	.00	2,000.00	138,530.75
01 07 2024	251911203592	FT24183D2G9J/BNK	251911203592	01 07 2024	.00	500.00	139,030.75
01 07 2024	2 done via Mobil	FT24183DJ22J	2 done via Mobil	01 07 2024	-22,600.00	.00	116,430.75
01 07 2024	2 done via Mobil	FT241835MGPJ	2 done via Mobil	01 07 2024	-34,710.00	.00	81,720.75
01 07 2024	251911203592	FT2418345FDZ/BNK	251911203592	01 07 2024	.00	650.00	82,370.75
01 07 2024	guo done via Mob	FT241835CP2BVAIP	guo done via Mob	01 07 2024	.00	9,500.00	91,870.75
01 07 2024	2 done via Mobil	FT24183STNXV	2 done via Mobil	01 07 2024	-39,940.00	.00	51,930.75
01 07 2024	1 done via Mobil	FT24183FXF3P.BAS	1 done via Mobil	01 07 2024	.00	100,000.00	151,930.75
01 07 2024	Transfer	FT24183ZNRZIBNK		01 07 2024	.00	13,100.00	165,030.75
01 07 2024	2 done via Mobil	FT24183XJT10	2 done via Mobil	01 07 2024	-86,505.00	.00	78,525.75
01 07 2024	2 done via Mobil	FT2418369QT9	2 done via Mobil	01 07 2024	-10,000.00	.00	68,525.75
01 07 2024	doctor done via	FT24183TKX4KVAIP	doctor done via	01 07 2024	.00	6,400.00	74,925.75
02 07 2024	yes done via Mob	FT24184MGX45/MGN	yes done via Mob	02 07 2024	.00	23,400.00	98,325.75
Balance C/F					-28,080,102.85	28,178,428.60	98,325.75

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

Account Statement

1935958840
HUANG XIAODAN
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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
08 07 2024	2 done via Mobil	FT241906CT79	2 done via Mobil	08 07 2024	-30,200.00	.00	122,415.75
08 07 2024	2 done via Mobil	FT24190L02BX	2 done via Mobil	08 07 2024	-13,500.00	.00	108,915.75
08 07 2024	1 done via Mobil	FT24190MNDLT	1 done via Mobil	08 07 2024	-12,600.00	.00	96,315.75
08 07 2024	xurongyiyaofei d	FT24190SCTSFBH	xurongyiyaofei d	08 07 2024	.00	63,600.00	159,915.75
08 07 2024	send done via Mo	FT241908X5L9DRD	send done via Mo	08 07 2024	.00	21,000.00	180,915.75
08 07 2024	payment done via	FT24190B0DZZMS Q	payment done via	08 07 2024	.00	2,400.00	183,315.75
08 07 2024	physical examina	FT24190H48LYARK	physical examina	08 07 2024	.00	4,000.00	187,315.75
08 07 2024	pay done via Mob	FT241907R6G1BTN	pay done via Mob	08 07 2024	.00	38,000.00	225,315.75
08 07 2024	2 done via Mobil	FT24190VYHP2	2 done via Mobil	08 07 2024	-11,400.00	.00	213,915.75
08 07 2024	2 done via Mobil	FT241901GTZK	2 done via Mobil	08 07 2024	-150,010.00	.00	63,905.75
08 07 2024	2 done via Mobil	FT24190H8C18	2 done via Mobil	08 07 2024	-32,000.00	.00	31,905.75
09 07 2024	ok done via Mobi	FT241910039JWSO	ok done via Mobi	09 07 2024	.00	14,100.00	46,005.75
09 07 2024	2 done via Mobil	FT24191QFLW2	2 done via Mobil	09 07 2024	-31,000.00	.00	15,005.75
09 07 2024	p done via Mobil	FT24191HUK18WS O	p done via Mobil	09 07 2024	.00	2,500.00	17,505.75
09 07 2024	OK done via Mobi	FT24191KMC8CWS O	OK done via Mobi	09 07 2024	.00	3,000.00	20,505.75
09 07 2024	Kidney stone don	FT24191Z8SM8YOS	Kidney stone don	09 07 2024	.00	16,000.00	36,505.75
09 07 2024	pay done via Mob	FT24191RQVPTAD P	pay done via Mob	09 07 2024	.00	7,500.00	44,005.75
09 07 2024	2 done via Mobil	FT241917YMHZ	2 done via Mobil	09 07 2024	-38,850.00	.00	5,155.75
09 07 2024	2 done via Mobil	FT24191PFV5K	2 done via Mobil	09 07 2024	-2,100.00	.00	3,055.75
10 07 2024	h done via Mobil	FT241925P97PBR0	h done via Mobil	10 07 2024	.00	14,100.00	17,155.75
10 07 2024	s done via Mobil	FT24192DJV1J	s done via Mobil	10 07 2024	.00	30,000.00	47,155.75
10 07 2024	2 done via Mobil	FT241929MYDP	2 done via Mobil	10 07 2024	-30,000.00	.00	17,155.75
10 07 2024	Transfer	FT24192V7X96BNK		10 07 2024	.00	25,000.00	42,155.75
10 07 2024	pay done via Mob	FT24192T5TGGMIK	pay done via Mob	10 07 2024	.00	10,000.00	52,155.75
10 07 2024	2 done via Mobil	FT2419218F82	2 done via Mobil	10 07 2024	-24,000.00	.00	28,155.75
10 07 2024	ok done via Mobi	FT24192FT5HCWS O	ok done via Mobi	10 07 2024	.00	9,500.00	37,655.75
10 07 2024	kistone done via	FT24192HZDV9MRI	kistone done via	10 07 2024	.00	28,000.00	65,655.75
Balance C/F					-28,816,372.85	28,882,028.60	65,655.75

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
12 07 2024	2 done via Mobil	FT24194V133M	2 done via Mobil	12 07 2024	-9,950.00	.00	146,450.75
12 07 2024	2 done via Mobil	FT24194JY41J	2 done via Mobil	12 07 2024	-34,500.00	.00	111,950.75
12 07 2024	Medical Treatment	FT24194D431CAAB	Medical Treatment	12 07 2024	.00	40,000.00	151,950.75
12 07 2024	hospital done vi	FT24194KS6XQLM	hospital done vi	12 07 2024	.00	3,800.00	155,750.75
12 07 2024	2 done via Mobil	FT24194GLX70	2 done via Mobil	12 07 2024	-5,200.00	.00	150,550.75
12 07 2024	payment done via	FT24194FL5H3SHA	payment done via	12 07 2024	.00	22,600.00	173,150.75
12 07 2024	1 done via Mobil	FT24194G08ABWU H	1 done via Mobil	12 07 2024	.00	13,100.00	186,250.75
12 07 2024	2 done via Mobil	FT2419413ZB1	2 done via Mobil	12 07 2024	-30,000.00	.00	156,250.75
12 07 2024	stone done via M	FT24194DKLH6TM D	stone done via M	12 07 2024	.00	40,000.00	196,250.75
12 07 2024	Kidny Ston done	FT24194CDTWVMD A	Kidny Ston done	12 07 2024	.00	32,000.00	228,250.75
13 07 2024	2 done via Mobil	FT241954G665	2 done via Mobil	13 07 2024	-15,880.00	.00	212,370.75
13 07 2024	2 done via Mobil	FT2419567HKM	2 done via Mobil	13 07 2024	-4,000.00	.00	208,370.75
13 07 2024	DAY done via Mob	FT24195SBVY3GR M	DAY done via Mob	13 07 2024	.00	178,000.00	386,370.75
13 07 2024	stone done via M	FT24195DP4WSIM D	stone done via M	13 07 2024	.00	37,200.00	423,570.75
13 07 2024	2 done via Mobil	FT24195BS0HR	2 done via Mobil	13 07 2024	-19,250.00	.00	404,320.75
13 07 2024	zheng done via M	FT24195P76DRIGM Z	zheng done via M	13 07 2024	.00	13,900.00	418,220.75
13 07 2024	medicial done vi	FT241952DQZYSET	medicial done vi	13 07 2024	.00	4,800.00	423,020.75
13 07 2024	2 done via Mobil	FT241954CF4K	2 done via Mobil	13 07 2024	-48,400.00	.00	374,620.75
13 07 2024	2 done via Mobil	FT241958FJLN	2 done via Mobil	13 07 2024	-11,700.00	.00	362,920.75
13 07 2024	1 done via Mobil	FT24195Z95QXBAS	1 done via Mobil	13 07 2024	.00	1,600.00	364,520.75
13 07 2024	py done via Mobi	FT241950BZ74VAIN	py done via Mobi	13 07 2024	.00	7,800.00	372,320.75
13 07 2024	P done via Mobil	FT24195XYQGWB P	P done via Mobil	13 07 2024	.00	19,000.00	391,320.75
13 07 2024	pay done via Mob	FT24195F6WMCMLM	pay done via Mob	13 07 2024	.00	5,300.00	396,620.75
13 07 2024	2 done via Mobil	FT24195T0LB4	2 done via Mobil	13 07 2024	-58,505.00	.00	338,115.75
13 07 2024	2 done via Mobil	FT2419507P60	2 done via Mobil	13 07 2024	-20,000.00	.00	318,115.75
15 07 2024	h done via Mobil	FT24197LBT8FBRO	h done via Mobil	15 07 2024	.00	9,000.00	327,115.75
Balance C/F					-29,265,212.85	29,592,328.60	327,115.75

COMMERCIAL BANK OF ETHIOPIA
ASSEFA TSEGAYE BRANCH

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Statement of Transactions For the period From 01 JAN 2024 to 24 JUL 2024

Account :1000570230418

HUANG XIAODAN

Currency :ETB

Account Type :Saving Account

Date	Particulars	Reference	Narrative	Value Date	Debit	Credit	Balances
23 07 2024	pay done via Mob	FT24205KJ0SCJSM O	pay done via Mob	23 07 2024	.00	1,800.00	79,465.75
23 07 2024	Dai Clinic payme	FT24205X622XSLA	Dai Clinic payme	23 07 2024	.00	17,700.00	97,165.75
23 07 2024	2 done via Mobil	FT24205FBHCG	2 done via Mobil	23 07 2024	-43,250.00	.00	53,915.75
23 07 2024	2 done via Mobil	FT242056K9ZS	2 done via Mobil	23 07 2024	-12,800.00	.00	41,115.75
Balance C/F					-30,382,712.85	30,423,828.60	41,115.75

*Please examine this statement promptly and immediately advice our Auditing Dept of any errors. If no error is reported with in fifteen days, this statement will be considered correct. *