



### Transaction Trends

(0001376)

Operation Branch 652FUKUOKA  
 Account Branch 652FUKUOKA  
 Subject Saving Account  
 Account No 257023  
 Account name SA ELIZABETH LTD

Deposit Types General  
 Comprehensive ar No  
 Inquiry Period (Japanese Calendar)

01-May-23 31-Mar-24  
 Created Date 2024/5/22

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Transaction Date (1)	Processing Branch (2)	Details of the transaction (3)	division (4)	Payment Amount	Deposit Amount	Balance (5)	Application (transfer name, value date (Japanese calendar), etc.) (6)	IC (7)	chann el (8)
24-Nov-23	389 NB	Exchange fee	Payment	770		804	SEVEN BANK ATM		
05-Dec-23	874 NB	Forex remittances	Deposit		4,235,100	34	SEVEN BANK ATM		
	NB	Transfer BZ1	Payment	1,781,733			SEVEN BANK ATM		
	NB	Exchange fee	Payment	330			SEVEN BANK ATM		
	NB	Transfer BZ1	Payment	824,720			SEVEN BANK ATM		
	NB	Exchange fee	Payment	330			SEVEN BANK ATM		
	389 NB	Card C1	Payment	200,000			652-5453772		
	389 NB	Card C1	Payment	200,000			MILLION TRADING		
	389 NB	Card C1	Payment	200,000			SEVEN BANK ATM		
	389 NB	Card C1	Payment	200,000			FUKUOKA TOYOTA		
	389 NB	Card C1	Payment	200,000			Transfer fee		
28-Dec-23	874 NB	Forex remittances	Payment		949,874	281,021	652-5523846		
04-Jan-24	NB	Transfer BZ2	Deposit	555,500		977,895	WORDING		
	NB	Exchange fee	Payment	660		421,735	Transfer fee		
09-Jan-24	389 NB	Card C1	Payment	200,000			652-6789949		
	389 NB	commission	Payment	220			SA ELIZABETH LTD		
	389 NB	Card C1	Payment	200,000			Transfer fee		
	389 NB	commission	Payment	220		21,295			
15-Jan-24	389 NB	Card C1	Payment	20,000			SEVEN BANK ATM		
	389 NB	commission	Payment	220		1,075			

(1) Transaction Date	(2) Processing Branch	(3) Details of the transaction	(4) Division	(5) Balance	(6) Created Date	(7) IC	Input Period (Japanese Calendar)
16-Jan-24	874 NB	Forex remittances	Deposit		1,928,701		
	389 NB	Card C1	Payment	200,000			652-5640318
	389 NB	commission	Payment	220			652-6805388
	389 NB	Card C1	Payment	200,000			SA Elizabeth LTD
	389 NB	commission	Payment	220			Transfer fee
	389 NB	Card C1	Payment	200,000			652-4580354
	389 NB	commission	Payment	220			SA ELEZABETH
	389 NB	Card C1	Payment	200,000			Transfer fee
	389 NB	commission	Payment	220		1,128,896	
	389 NB	Card C1	Payment	200,000			652-5680356
	389 NB	commission	Payment	220			SA ELIZABETH LTD
	389 NB	Card C1	Payment	200,000			Transfer fee
	389 NB	commission	Payment	220			652-5421143
	389 NB	Card C1	Payment	200,000		528,236	
	389 NB	Card C1	Payment	200,000		328,236	OLIX CAR AUCTION
	389 NB	Card C1	Payment	200,000			Continues

(1) Transaction Date (2) Processing Branch (3) Details of the transaction

(Japanese Calendar) No: Branch No SYSTEM Left Unfunded Classification

Overdraft balance

(Japanese Calendar)

(7) IC Over-the-counter IC card transactions

Input Period (Japanese Calendar)

1-May-23

30-Apr-24

\*Non-Immigrant NB Passbook Transactions  
 Yen Deposits  
 S transaction  
 K Valued Date transaction  
 (RYBK950D)

Right Deposit Payment

Terminal operation date  
 ※However, if the number of cases is large, the date of the next business day after the operation date may be displayed.

(8) CHANNEL  
 S STM Transaction  
 K Mutual-open ATM transactions

MITSUBISHI UFJ BANK  
 FUKUOKA BRANCH

SEAL