

# CHINA BANK SAVINGS

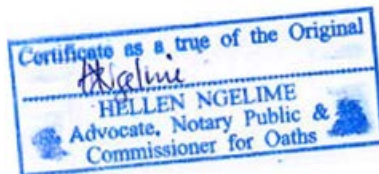


WANG JIAN  
 PLOT No. 118 XINHUA STREET ASHAN CITY  
 LIAONING PROVINCE CHINA  
 ZHENGHOU, HENAN, CHINA

ACCOUNT CURRENCY: USD

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
11-03-2024	11-03-2024	000256 0002 00000000001 CASH WITHDRAWAL BY WANG JIANG 100840013617660017	5,000.00	Balance brought Forward	220,000.00 215,000.00
11-03-2024	11-03-2024	0000301 0002 089400 10/15/12 CASH WITHDRAWAL BY WEIFENG ZHOU 100840013617660019			
	11-03-2024	0000010 0005 08900 03/20/13 STAMP DUTY CHARGE 100 CHEQUE BOOK /10-0000007 10-0000007	15.00		214,985.00
	16-03-2024	0000009 0005 089000 07/20/13 CHEQUE BOOK CHARGE SME 100 15-0000006 - 0000006			199,985.00
28-03-2024	28-03-2024	0000006 0005 08900 02/15/12 ATM CARD - WANG JIANG 28-0000030 28-0000030	15,000.00		
	16-04-2024	0000011 0005 08900 07/20/13 LEDGER FEE SME CA 16-0007047 16-0007047	2,000.00 5,000.00		197,985.00 192,985.00
	20-04-2024	0000013 0005 08900 07/20/12 LEDGER FEE SME CA 20-0006941 -0006941			
	25-04-2024	0000015 0005 08900 07/20/13 CASH WITHDRAWAL BY SIGNATORY 25-0007794441 27-0007941			
	27-04-2024	00000312 0002 08400 27/11/2017 0000000000002 CASH WITHDRAWAL BY WANG JIANG -270840013617660020	2,000.00 3,000.00		190,985.00 187,985.00

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



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 PLOT No . 118 XINHUA STREET ASHAN CITY  
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 ZHENGZHOU , HENAN , CHINA

ACCOUNT CURRENCY: USD

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
				Balance brought Forward	187,985.00
08-05-2024	08-05-2024	CASH DEPOSIT BY WANG JIANG 2-080840013617660018 0000301 0002 089400 07/15/14		50,000.00	237,985.00
15-05-2024	15-05-2024	CASH DEPOSIT BY WANG JIANG -160840013617660019 0000010 0005 08900 07/20/14		32,170.20	270,155.00
	18-05-2024	STAMP DUTY CHARGE 100 CHEQUE BOOK 18-0000007 18-0000007	1,000.00		269,155.00
23-05-2024	23-05-2024	CHEQUE BOOK CHARGE SME 100 23-0000006 23- 0000006	1,000.00		268,155.00
	27-05-2024	CASH DEPOSIT BY WANG JIANG /2022/04/24-0000030 2022/04/24-0000030 0000011 0005 08900 24/24/17		292,376.09	560,531.09
27-05-2024	27-05-2024	LEDGER FEE SME CA 28-0007047 28-0007047	50.00		560,481.09
	27-05-2024	LEDGER FEE SME CA 28-0006941 28-0006941	50.00		560,431.09
	29-05-2024	LEDGER FEE SME CA 29-0007794441 29-0007941	20.00		560,411.09
	29-05-2024	CASH WITHDRAWAL BY SIGNATORY A/C SIG -290840013617660020	5,300.00		555,111.09

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ACCOUNT CURRENCY: USD

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
13-06-2024	13-06-2024	000256 0002 00000000001 CASH WITHDRAWAL BY WANG JIANG 130840013617660017	5,000.00	Balance brought Forward	555,111.09 550,111.09
13-06-2024	13-06-2024	0000301 0002 089400 05/13/17 CASH WITHDRAWAL BY SIGNATORY 130840013617660019	2,500.00		547,611.09
	26-06-2024	0000010 0005 08900 05/26/17 CASHN DEPOSIT BY WANG JIANG 26-0000007 26-0000007		279,315.00	826,926.09
	28-06-2024	0000009 0005 089000 15/20/16 CHEQUE BOOK CHARGE SME 100 29-0000006 29-0000006	25.00		826,901.09
	13-07-2024	0000006 0005 08900 013/06/17 CASH WITHDRAWAL BY WANG JIANG 13-0000030	201,000.00		625,901.09
	17-07-2024	0000011 0005 08900 06/17/17 LEDGER FEE SME CA 17-0007047 2023/02/17-0007047	9,681.00 110,000.00		626,220.09 506,220.09
	30-07-2024	0000013 0005 08900 07/20/16 LEDGER FEE SME CA 17-0006941		1,500.00	504,720.09
	12-08-2024	0000301 0002 089400 07/17/17 WITHDRAWAL BY WANG JIANG 170840013617660019			450,321.09
	17-08-2024	0000006 0005 08900 07/24/17 CASH WITHDRAWAL BY WANG JIANG	54,399.00		
			423,540.00	873,861.09	

PRINT DATE 18-08-2024

END OF STATEMENT

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