



Account Statement

WEIMIN WEI

250780839912

WEI.WEI@WEI.NET



Account Number 4001211621913

Currency USD

Account Branch 4001

Statement Date 01/04/2025

Statement Period 01/03/2025 - 01/04/2025

Account Created 05/12/2019

Transactions

| Transaction Details | Payment reference | Value Date | Credit (Money In) | Debit (Money Out) | Balance |
|--|-------------------|------------|-------------------|-------------------|-----------|
| APP/ZHOU HAO/ 709389477865 709389477865 | 5057506 | 02/03/2025 | | 7,000.00 | 39,114.99 |
| TRANSACTION CHARGE 709389477865 709389477865 | 5057506 | 02/03/2025 | | 00.16 | 39,114.83 |
| APP/SINOLEAD LOGISTICS LTD/ 709563669445 709563669445 | 50125062 | 04/03/2025 | | 8,000.00 | 31,114.83 |
| TRANSACTION CHARGE 709563669445 709563669445 | 50125062 | 04/03/2025 | | 00.16 | 31,114.67 |
| RTGS Charges: RTOMIC00471747 RTGS Charges: RTOMIC 00000471747 | S150264 | 04/03/2025 | | 01.17 | 31,113.50 |
| RTGS: RTOMIC00471747 HE JINHU 00000471747 | S150264 | 04/03/2025 | | 9,000.00 | 22,113.50 |
| SWIFT ETHELBERG UZODINMA NWOSU 50170979036301957912 50170979036301957912 | 5013787 | 07/03/2025 | 10,000.00 | | 32,113.50 |
| SWIFT ETHELBERG UZODINMA NWOSU 50170988366343420095 50170988366343420095 | 5012510 | 08/03/2025 | 10,000.00 | | 42,113.50 |
| IMB103002441911 000001432208 RENT IMB103002441911 000001432208 RTGS_1174469 | 5071031 | 08/03/2025 | 1,350.00 | | 43,463.50 |
| PAYMENT CHARGE INCOME ENTRY PAYMENT CHARGE INCOME ENTRY RTGS_1174469 | 5071031 | 08/03/2025 | | 00.37 | 43,463.13 |
| APP/HAJINGABO ROLF JAMES/706'S PROPERTY MANAGEMENT 706'S PROPERTY MANAGEMENT FEES 603907027178 | 5065156 | 09/03/2025 | 64.00 | | 43,527.13 |
| SWIFT MINETTE MUTONI 50171015506000859499 50171015506000859499 | 5081570 | 11/03/2025 | 12,582.00 | | 56,109.13 |

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| Transaction Details | Payment Reference | Trans. Date | Credit (Money In) | Debit (Money Out) | Balance |
|---|-------------------|-------------|-------------------|-------------------|------------|
| APP/SINOLEAD LOGISTICS LTD/ 710173260342 | 50115546 | 11/03/2025 | | 9,700.00 | 46,409.13 |
| 710173260342 | | | | | |
| TRANSACTION CHARGE | | | | | |
| 710173260342 | 50115546 | 11/03/2025 | | 00.16 | 46,408.97 |
| 710173260342 | | | | | |
| APP/SINOLEAD LOGISTICS LTD/ 710173524821 | 50116200 | 11/03/2024 | | 2,300.00 | 44,108.97 |
| 710173524821 | | | | | |
| TRANSACTION CHARGE | | | | | |
| 710173524821 | 50116200 | 11/03/2025 | | 00.16 | 44,108.81 |
| 710173524821 | | | | | |
| PAYMENT CHARGE INCOME ENTRY | | | | | |
| PAYMENT CHARGE INCOME ENTRY | 5070908 | 12/03/2025 | | 00.37 | 44,108.44 |
| RTGS_1183749 | | | | | |
| Q36IRFT240720001 /INFO/PYT TO BUY A HOUSE | | | | | |
| Q36IRFT240720001 /INFO/PYT T | 5070908 | 12/03/2025 | 105,000.00 | | 149,108.44 |
| RTGS_1183749 | | | | | |
| SWIFT ETHELBERT UZODINMA NWOSU | | | | | |
| 50171039030304517583 | 505374 | 14/03/2025 | 24,000.00 | | 173,108.44 |
| 50171039030304517583 | | | | | |
| SWIFT DR LUNDQVIST AB | | | | | |
| 50171039690142877392 | 509220 | 14/03/2025 | 365.00 | | 173,473.44 |
| 50171039690142877392 | | | | | |
| ROLF JAMES HAJINGABO | | | | | |
| Cash Withdrawal Charge | 5017333 | 14/03/2025 | | 45,000.00 | 128,473.44 |
| Cash Withdrawal Charge | 5017335 | 14/03/2025 | | 05.01 | 128,468.43 |
| JABA INTERNATIONAL LTD UNDEFINED | | | | | |
| UNDEFINED | 5029046 | 14/03/2025 | | 45,000.00 | 83,468.43 |
| Transfer Charge | | | | | |
| Transfer Charge | 5029058 | 14/03/2025 | | 00.39 | 83,468.04 |
| TRSF TO AMON TUNGILAYO | | | | | |
| Transfer Charge | 5046956 | 14/03/2025 | | 29,618.00 | 53,850.04 |
| Transfer Charge | 5046963 | 14/03/2025 | | 00.39 | 53,849.65 |
| APP/SINOLEAD LOGISTICS LTD/ 710427620300 | 5053307 | 14/03/2025 | | 9,700.00 | 44,149.65 |
| 710427620300 | | | | | |
| TRANSACTION CHARGE | | | | | |
| 710427620300 | 5053307 | 14/03/2025 | | 00.16 | 44,149.49 |
| 710427620300 | | | | | |

Certified True Copy of The Original
 Sign: *[Signature]* Date: 12.10.25
 CHACHA MWITA NASHIMI
 Advocate, Notary
 Public & Commissioner for J&ES

APP/JABA INTERNATIONAL LTD/CAPIT CAPITAL

| Account Reference | Value Date | Credit (Money Out) | Debit (Money In) | Balance |
|--|------------|--------------------|------------------|-----------|
| 710483491664 | 505859 | 15/03/2025 | 2,500.00 | 41,649.49 |
| TRANSACTION CHARGE | | | | |
| CAPITAL | 505859 | 15/03/2025 | 00.20 | 41,649.29 |
| 710483491664 | | | | |
| 240315001683590 /INFO/ICN | | | | |
| 240315001683590 /INFO/ICN | 5011369 | 15/03/2025 | 810.00 | 42,459.29 |
| RTGS_1193176 | | | | |
| PAYMENT CHARGE INCOME ENTRY | | | | |
| PAYMENT CHARGE INCOME ENTRY | 5011369 | 15/03/2025 | 00.37 | 42,458.92 |
| RTGS_1193176 | | | | |
| SWIFT I/OLAYINKA FAJEMIROKUN | | | | |
| 50171051906190133721 | 5061917 | 15/03/2025 | 2,500.00 | 44,958.92 |
| 50171051906190133721 | | | | |
| JAMES JAMES | | | | |
| Transfer Charge | 5068963 | 15/03/2025 | 33,460.00 | 11,498.92 |
| Transfer Charge | 5068965 | 15/03/2025 | 00.39 | 11,498.53 |
| Q361RFT240750001 /INFO/PYT TO BUY A HOUSE | | | | |
| Q361RFT240750001 /INFO/PYT T | 5072571 | 15/03/2025 | 67,000.00 | 78,498.53 |
| RTGS_1196626 | | | | |
| PAYMENT CHARGE INCOME ENTRY | | | | |
| PAYMENT CHARGE INCOME ENTRY | 5072571 | 15/03/2025 | 00.37 | 78,498.16 |
| RTGS_1196626 | | | | |
| Q26DXCH240780003 RENT FEE FOR MARCH AND APRIL 20 | | | | |
| Q26DXCH240780003 RENT FEE FO | 5015852 | 17/03/2025 | 5,000.00 | 83,498.16 |
| RTGS_1198589 | | | | |
| PAYMENT CHARGE INCOME ENTRY | | | | |
| PAYMENT CHARGE INCOME ENTRY | 5015852 | 17/03/2025 | 00.37 | 83,497.79 |
| RTGS_1198589 | | | | |
| SWIFT WEIMIN WEI | | | | |
| 50171073110138023025 | 5058453 | 18/03/2025 | 246.12 | 83,743.91 |
| 50171073110138023025 | | | | |
| SWIFT WEIMIN WEI | | | | |
| 50171073118784906045 | 5058458 | 18/03/2025 | 192.48 | 83,936.39 |
| 50171073118784906045 | | | | |
| SWIFT WEIMIN WEI | | | | |
| 50171073124868401905 | 5058466 | 18/03/2025 | 77.65 | 84,014.04 |
| 50171073124868401905 | | | | |
| SWIFT CWEIMIN WEI | | | | |
| 50171073127912450254 | 5058468 | 18/03/2025 | 127.88 | 84,141.92 |
| 50171073127912450254 | | | | |

