

Account Statement



Statement Date 02-Jul-25
 Statement Period 01-Mar-25 to 03-Jul-25
 Page 1 of 9

HARMAN KHU

Branch PALM BEACH PREMIER BRANCI
 Branch Code 00003342
 Contact Details
 Tel 0763600789

Account No	02520002AWD00
Account Description	02J20-SAVINGS ACCOUNTS
Currency	USD

TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
30-Dec-24	Brought forward Balance					219,123.83 CR
01-Mar-25	Monthly Maintenance Fee	UXP	01-Mar-25	2.50		226,051.24 CR
01-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	01-Mar-25	0.45		226,050.79 CR
04-Mar-25	ID# LENNY PAYMENT FOR LIVING ALLOWANCE	SAVVY	04-Mar-25	150,000.00		76,050.79 CR
04-Mar-25	OVERSEE_CHARGE#185648924SI3342#TRANSFER TO LENNY	SAVVY	04-Mar-25	15.00		76,035.79 CR
04-Mar-25	ID#COMMISSISON#18564824SI3342 PAYMENT FOR LIVING ALLOWANCE	SAVVY	04-Mar-25	46.61		75,989.18 CR
05-Mar-25	REF:19565e4e46ecfa7a SIMAPP FT FROM HARMAN KHU TO RITHA N/A	SIMAPP	05-Mar-25	1,500.00		74,489.18 CR
06-Mar-25	REF:19569baa5a96d94b CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	06-Mar-25	0.14		74,489.04 CR
06-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	06-Mar-25	8.39		74,480.65 CR
06-Mar-25	REF:1956ae588dcc1839 SIMAPP FT FROM HARMAN KHU TO RITHA N/A	SIMAPP	06-Mar-25	500.00		73,980.65 CR
07-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	07-Mar-25	0.03		73,980.62 CR
11-Mar-25	VISA IssuerPOS Purchase327681:22025031009503584099999999Tri p.com London GB R	POS	10-Mar-25	4,820.03		69,160.59 CR
18-Mar-25	REF:195a8ffe2e3c8b0d SIMAPP GePG BIL 991140294443 REC 925077317785212 HARMAN KHU	SIMAPP	18-Mar-25	100.00		69,060.59 CR
18-Mar-25	REF:195a8ffe2e3c8b0d CHARGE: GePG VIA SIMAPP	SIMAPP	18-Mar-25	1.48		69,059.11 CR
18-Mar-25	REF:195a901042e788a0 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	18-Mar-25	0.14		69,058.97 CR
18-Mar-25	REF:195a901844596a23 CHARGE: STATEMENT FOR 1 MONTH VIA SIMAPP	SIMAPP	18-Mar-25	0.19		69,058.78 CR

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Statement Date 02-Jul-25
 Statement Period 01-Mar-25 to 03-Jul-25
 Page Page 2 of 9

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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18-Mar-25	REF:195a901bf02669ab CHARGE: MIN	SIMAPP	18-Mar-25	0.14		69,058.64 CR
18-Mar-25	STATEMENT VIA SIMAPP EMMANUEL	BranchTelle	18-Mar-25		2,000.00	71,058.64 CR
18-Mar-25	CASH DEPOSITS					
18-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Mar-25	0.03		71,058.61 CR
18-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Mar-25	0.03		71,058.58 CR
18-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	18-Mar-25	0.03		71,058.55 CR
19-Mar-25	VISA IssuerPOS Purchase587811:2202503 1815444784051043221H ARBOUR GRAND HONG KHONG KONG HK JR	POS	18-Mar-25	5,919.61		65,138.94 CR
29-Mar-25	Monthly Maintenance Fee	UXP	29-Mar-25	2.50		65,136.44 CR
29-Mar-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	29-Mar-25	0.45		65,135.99 CR
11-Apr-25	FUND TRANS FROM IDDI KASSIM IDDI	BranchTelle	11-Apr-25		265,000.00	330,135.99 CR
22-Apr-25	HARMAN KHU CASH DEPOSITS	BranchTelle	22-Apr-25		109,600.00	439,735.99 CR
23-Apr-25	HARMAN KHU CASH DEPOSITS	BranchTelle	23-Apr-25		60,400.00	500,135.99 CR
25-Apr-25	HARMAN KHU CASH DEPOSITS	BranchTelle	25-Apr-25		83,800.00	583,935.99 CR
25-Apr-25	HARMAN KHU CASH DEPOSITS	BranchTelle	25-Apr-25		83,800.00	667,735.99 CR
25-Apr-25	Reversal:HARMAN KHU CASH DEPOSITS	BranchTelle	25-Apr-25	83,800.00		583,935.99 CR
28-Apr-25	Monthly Maintenance Fee	UXP	28-Apr-25	2.50		583,933.49 CR
28-Apr-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	28-Apr-25	0.45		583,933.04 CR
29-Apr-25	HARMAN KHU CASH DEPOSITS	BranchTelle	29-Apr-25		15,000.00	598,933.04 CR
08-May-25	REF:196aef1930e33bf8 CHARGE: MIN	SIMAPP	08-May-25	0.14		598,932.90 CR
09-May-25	STATEMENT VIA SIMAPP VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	09-May-25	0.03		598,932.87 CR
09-May-25	ID# LENNY LIVING ALLOWANCE PAYMENT	SAVVY	09-May-25	280,000.00		318,932.87 CR

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Statement Date 02-Jul-25
 Statement Period 01-Mar-25 to 03-Jul-25
 Page Page 3 of 9

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Account No	02520002AWD00
Account Description	02J20-SAVINGS ACCOUNTS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
09-May-25	OVERSEE_CHARGE#199:08844SI3342#TRANSFER TO LENNY	SAVVY	09-May-25	15.00		318,917.87 CR
09-May-25	ID#COMMISSISON#19920844SI3342 LIVING ALLOWANCE PAYMENT	SAVVY	09-May-25	46.61		318,871.26 CR
09-May-25	HK# HARMAN KHU OWN ACCOUNT TRANSFER	SAVVY	09-May-25	200,000.00		118,871.26 CR
09-May-25	OVERSEE_CHARGE#199:96624SI3342#TRANSFER TO HARMAN KHU	SAVVY	09-May-25	15.00		118,856.26 CR
09-May-25	HK#COMMISSISON#19929624SI3342 OWN ACCOUNT TRANSFER	SAVVY	09-May-25	46.61		118,809.65 CR
10-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-May-25	8.39		118,801.26 CR
10-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	10-May-25	8.39		118,792.87 CR
14-May-25	HARMAN KHU CASH DEPOSITS	BranchTelle	14-May-25		20,000.00	138,792.87 CR
16-May-25	REF:196d99133a936bee CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	16-May-25	0.14		138,792.73 CR
16-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-May-25	0.03		138,792.70 CR
17-May-25	VISA IssuerPOS Purchase039111:22025051614443284012345678PA YPAL *SINGITAMAUR 4029357733 LU	POS	16-May-25	15,602.10		123,190.60 CR
17-May-25	REF:196ddbbae2325b8a2 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	17-May-25	0.14		123,190.46 CR
17-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	17-May-25	0.03		123,190.43 CR
19-May-25	HK# KHU FEI PING MARY PAYMENT OF FAMILY MAINTENANCE	SAVVY	19-May-25	40,000.00		83,190.43 CR
19-May-25	OVERSEE_CHARGE#201:33804SI3342#TRANSFER TO KHU FEI PING MARY	SAVVY	19-May-25	15.00		83,175.43 CR
19-May-25	HK#COMMISSISON#20133804SI3342 PAYMENT OF FAMILY MAINTENANCE	SAVVY	19-May-25	46.61		83,128.82 CR

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Statement Date 02-Jul-25
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 Page 4 of 9

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19-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	19-May-25	8.39		83,120.43 CR
28-May-25	Monthly Maintenance Fee	UXP	28-May-25	2.50		83,117.93 CR
28-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	28-May-25	0.45		83,117.48 CR
31-May-25	REF:197242cbefb01a8b CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	31-May-25	0.14		83,117.34 CR
31-May-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	31-May-25	0.03		83,117.31 CR
31-May-25	VISA IssuerPOS Purchase898541:22025053107432884047359530Dubai Mall Dubai AE	POS	31-May-25	1,991.82		81,125.49 CR
01-Jun-25	VISA IssuerPOS Purchase359401:220250531125538840AD600328RINNERS SPORTS LLC DUBAI AE	POS	31-May-25	818.38		80,307.11 CR
01-Jun-25	VISA IssuerPOS Purchase761611:22025053111222784000248595LOUIS VUITTON EAU-DXDXE AE	POS	31-May-25	2,078.43		78,228.68 CR
01-Jun-25	VISA IssuerPOS Purchase629491:22025053021115984010192029FIVE HOTEL FZE DUBAI AE	POS	30-May-25	1,542.95		76,685.73 CR
04-Jun-25	HARMAN KHU CASH DEPOSITS	BranchTelle	04-Jun-25		190,000.00	266,685.73 CR
10-Jun-25	VISA IssuerPOS Purchase905431:220250609034650840C2AM2381L OEWE PLAZA INDO/LW0JAKARTA PUSAT ID	POS	09-Jun-25	4,034.31		262,651.42 CR
10-Jun-25	FUND TRANS FROM IDDI KASSIM IDDI	BranchTelle	10-Jun-25		70.00	262,721.42 CR
11-Jun-25	VISA IssuerPOS Purchase928121:220250609040746840C0CX7752Z EISS VISION CENTER JAKARTA PUSAT ID	POS	09-Jun-25	644.90		262,076.52 CR

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Statement Date 02-Jul-25
 Statement Period 01-Mar-25 to 03-Jul-25
 Page 5 of 9

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Account Description	02J20-SAVINGS ACCOUNTS
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TRANSACTION DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
11-Jun-25	REF:1975d8ce0bd55826 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	11-Jun-25	0.14		262,076.38 CR
11-Jun-25	FUND TRANS FROM IDDI KASSIM IDDI	BranchTelle	11-Jun-25		69,930.00	332,006.38 CR
11-Jun-25	REF:1975daad26227afe CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	11-Jun-25	0.14		332,006.24 CR
11-Jun-25	REF:1975dab9aeb99bae CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	11-Jun-25	0.14		332,006.10 CR
11-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-25	0.03		332,006.07 CR
11-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-25	0.03		332,006.04 CR
11-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	11-Jun-25	0.03		332,006.01 CR
15-Jun-25	VISA IssuerPOS Purchase906831:2202506 14034520840C2DZ9748C HRISTIAN DIOR,PI JAKARTA PUSAT ID	POS	14-Jun-25	8,792.63		323,213.38 CR
15-Jun-25	VISA IssuerPOS Purchase914171:2202506 14035335840C2ER8355DI OR PLAZA INDONESIAJAKARTA PUSAT ID	POS	14-Jun-25	537.98		322,675.40 CR
15-Jun-25	VISA IssuerPOS Purchase368811:2202506 14064614840C2FH0056B ENIHANA RESTAURANT JAKARTA PUSAT ID	POS	14-Jun-25	708.40		321,967.00 CR
15-Jun-25	VISA IssuerPOS Purchase204731:2202506 1508460284099999999Infl ght Internet SeCointrin CH	POS	15-Jun-25	20.00		321,947.00 CR
16-Jun-25	VISA IssuerPOS Purchase782361:2202506 1505105184082461027Q DF CENTRAL CONCOURSDOHA QA	POS	15-Jun-25	2,779.59		319,167.41 CR

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 Page 6 of 9

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16-Jun-25	VISA IssuerPOS Purchase Commission782361:22025061505105184082461027 QDF CENTRAL CONCOURSDOHA	POS	15-Jun-25	0.01		319,167.40 CR
16-Jun-25	VISA IssuerPOS Purchase794421:22025061505271184082461070Q DF CENTRAL CONCOURSDOHA QA	POS	15-Jun-25	80.08		319,087.32 CR
16-Jun-25	VISA IssuerPOS Purchase790461:22025061505175684082461037Q DF CENTRAL CONCOURSDOHA QA	POS	15-Jun-25	1,048.35		318,038.97 CR
16-Jun-25	AU# MIN JUN RYAN KHU LIVING ALLOWANCE PAYMENTS	SAVVY	16-Jun-25	25,000.00		293,038.97 CR
16-Jun-25	OVERSEE_CHARGE#205; 56924SI3342#TRANSFER TO MIN JUN RYAN KHU	SAVVY	16-Jun-25	15.00		293,023.97 CR
16-Jun-25	AU#COMMISISON#20525(924SI3342 LIVING ALLOWANCE PAYMENTS	SAVVY	16-Jun-25	46.61		292,977.36 CR
16-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Jun-25			292,977.36 CR
16-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	16-Jun-25	8.39		292,968.97 CR
26-Jun-25	HARMAN KHU CASH DEPOSITS	BranchTelle	26-Jun-25		45,800.00	338,768.97 CR
26-Jun-25	HARMAN KHU CASH DEPOSITS	BranchTelle	26-Jun-25		6,300.00	345,068.97 CR
26-Jun-25	REF:197ac631ca70bb7b CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	26-Jun-25	0.14		345,068.83 CR
27-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Jun-25	0.03		345,068.80 CR
27-Jun-25	VISA IssuerPOS Purchase064571:220250626130138840WPGTID01E MIRATES 17623904E-COMMERCE AE	POS	26-Jun-25	4,882.07		340,186.73 CR

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 Page 7 of 9

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Account No	02520002AWD00
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27-Jun-25	VISA IssuerPOS Purchase076921:2202506 26130355840WPGTID01E MIRATES 62390469E-COMMERCE AE	POS	26-Jun-25	4,927.29		335,259.44 CR
27-Jun-25	REF:197affe117bb68e6 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	27-Jun-25	0.14		335,259.30 CR
27-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	27-Jun-25	0.03		335,259.27 CR
28-Jun-25	Monthly Maintenance Fee	UXP	28-Jun-25	2.50		335,256.77 CR
28-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	UXP	28-Jun-25	0.45		335,256.32 CR
29-Jun-25	REF:197bd27d136ea817 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	29-Jun-25	0.14		335,256.18 CR
30-Jun-25	REF:197bec6789dca9b3 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	30-Jun-25	0.14		335,256.04 CR
30-Jun-25	REF:197bfbe094605b6d CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	30-Jun-25	0.14		335,255.90 CR
30-Jun-25	VISA IssuerPOS Purchase545481:2202506 2923125684010111647BU LGARI RES DUBAI AE	POS	29-Jun-25	3,630.44		331,625.46 CR
30-Jun-25	REF:197c03b5a264b83f CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	30-Jun-25	0.14		331,625.32 CR
30-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jun-25	0.03		331,625.29 CR
30-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jun-25	0.03		331,625.26 CR
30-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jun-25	0.03		331,625.23 CR
30-Jun-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	30-Jun-25	0.03		331,625.20 CR
01-Jul-25	REF:197c5446d5efdbac CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	01-Jul-25	0.14		331,625.06 CR

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 Page 8 of 9

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01-Jul-25	REF:197c5fcd72265aa5 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	01-Jul-25	0.14		331,624.92 CR
01-Jul-25	HK# HARMAN KHU PAYMENT FO UP KEEP ALLOWANCE IFO HARMAN KHU	SAVVY	01-Jul-25	110,000.00		221,624.92 CR
01-Jul-25	OVERSEE_CHARGE#206! 36004SI3342#TRANSFER TO HARMAN KHU	SAVVY	01-Jul-25	15.00		221,609.92 CR
01-Jul-25	HK#COMMISISON#20653(004SI3342 PAYMENT FO UP KEEP ALLOWANCE IFO HARMAN KHU	SAVVY	01-Jul-25	46.61		221,563.31 CR
01-Jul-25	REF:197c7393e0610815 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	01-Jul-25	0.14		221,563.17 CR
02-Jul-25	VISA IssuerPOS Purchase953961:2202507 0116421284012027212B ATEEL CAFE DUBAI AE	POS	01-Jul-25	21.36		221,541.81 CR
02-Jul-25	VISA IssuerPOS Purchase553141:2202507 0115343284000240512H ARVEY NICHOLS (DUBADUBAI AE	POS	01-Jul-25	2,338.42		219,203.39 CR
02-Jul-25	REF:197c960cfa074a3c CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	02-Jul-25	0.14		219,203.25 CR
02-Jul-25	VAT (18%) PAYABLE ON COMMISSION AND FEES FULL	SCH	02-Jul-25	0.03		219,203.22 CR
02-Jul-25	VISA IssuerPOS Purchase624391:2202507 0110111784010111645BU LGARI RES DUBAI AE	POS	01-Jul-25	79.39		219,123.83 CR
02-Jul-25	Interim Statement Charge	UXP	02-Jul-25	0.80		219,123.03 CR
	TOTAL VALUE			958,630.71	951,700.00	
CLEAR BALANCE AS ON 02-Jul-25						219,123.03 CR
BOOK BALANCE AS ON 02-Jul-25						219,123.03 CR

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Page Page 9 of 9

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End of Statement

OVERDRAFT FACILITY DETAILS :

Overdraft Limit USD 0.00
Overdraft Review Date 29-Dec-25

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