

CHINA BANK SAVINGS



XU QINGYAN
 PLOT No . 118 XINHUA STREET ASHAN CITY
 LIAONING PROVINCE CHINA
 ZHENGHOU , HENAN , CHINA

ACCOUNT CURRENCY: USD
 11-12-2024 TO 02-05-2025

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
11-12-2024	11-12-2024	000256 0002 00000000001 CASH WITHDRAWAL BY XU QINGYAN 100840013617660017	5,000.00	Balance brought Forward	220,000.00 215,000.00
11-12-2024	11-12-2024	0000301 0002 089400 10/15/12 CASH WITHDRAWAL BY XU QINGYAN 100840013617660019			
	11-12-2024	0000010 0005 08900 03/20/13 STAMP DUTY CHARGE 100 CHEQUE BOOK /10-0000007 10-0000007	15.00		214,985.00
	16-12-2024	0000009 0005 089000 07/20/13 CHEQUE BOOK CHARGE SME 100 15-0000006 - 0000006	15,000.00		199,985.00
28-12-2024	28-12-2024	0000006 0005 08900 02/15/12 ATM CARD – XU QINGYAN 28-0000030 28-0000030	2,000.00		197,985.00
	16-01-2025	0000011 0005 08900 07/20/13 LEDGER FEE SME CA 16-0007047 16-0007047	5,000.00		192,985.00
	20-01-2025	0000013 0005 08900 07/20/12 LEDGER FEE SME CA 20-0006941 -0006941			
	25-01-2025	0000015 0005 08900 07/20/13 CASH WITHDRAWAL BY SIGNATORY 25-00077794441 27-0007941	2,000.00		190,985.00
	27-01-2025	00000312 0002 08400 27/11/2017 0000000000002 CASH WITHDRAWAL BY XU QINGYAN -270840013617660020	3,000.00		187,985.00

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

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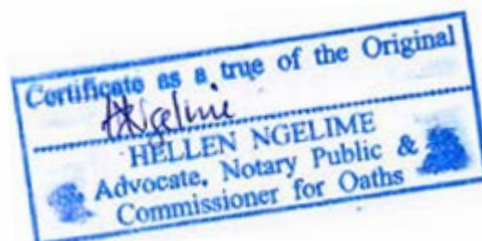
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ACCOUNT CURRENCY: USD

11-12-2024 TO 02-05-2025

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
				Balance brought Forward	187,985.00
08-02-2025	08-02-2025	CASH DEPOSIT BY XU QINGYAN 2-080840013617660018 0000301 0002 089400 07/15/14		50,000.00	237,985.00
15-02-2025	15-02-2025	CASH DEPOSIT BY XU QINGYAN -160840013617660019 0000010 0005 08900 07/20/14		32,170.20	270,155.00
	18-02-2025	STAMP DUTY CHARGE 100 CHEQUE BOOK 18-0000007 18-0000007	1,000.00		269,155.00
23-02-2025	23-02-2025	CHEQUE BOOK CHARGE SME 100 23-0000006 23- 0000006	1,000.00		268,155.00
	27-02-2025	CASH DEPOSIT BY XU QINGYAN /2022/04/24-0000030 2022/04/24-0000030		292,376.09	560,531.09
	27-02-2025	LEDGER FEE SME CA 28-0007047 28-0007047	50.00		560,481.09
27-02-2025	27-02-2025	LEDGER FEE SME CA 28-0006941 28-0006941	50.00		560,431.09
	29-02-2025	LEDGER FEE SME CA 29-0007794441 29-0007941	20.00		560,411.09
	28-02-2025	CASH WITHDRAWAL BY SIGNATORY A/C SIG -290840013617660020	5,300.00		555,111.09

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 11-12-2024 TO 02-05-2025

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
13-03-2025	13-03-2025	000256 0002 00000000001 CASH WITHDRAWAL BY XU QINGYAN 130840013617660017	5,000.00	Balance brought Forward	555,111.09 550,111.09
13-03-2025	13-03-2025	0000301 0002 089400 05/13/17 CASH WITHDRAWAL BY SIGNATORY 130840013617660019	2,500.00		547,611.09
	26-03-2025	0000010 0005 08900 05/26/17 CASHN DEPOSIT BY XU QINGYAN 26-0000007 26-0000007		279,315.00	826,926.09
	28-03-2025	0000009 0005 089000 15/20/16 CHEQUE BOOK CHARGE SME 100 29-0000006 29- 0000006	25.00		826,901.09
	13-04-2025	0000006 0005 08900 013/06/17 CASH WITHDRAWAL BY XU QINGYAN 13-0000030	201,000.00		625,901.09
	17-04-2025	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
	30-04-2025	0000013 0005 08900 07/20/16 LEDGER FEE SME CA 17-0006941	1,500.00		504,720.09
	30-04-2025	0000301 0002 089400 07/17/17 WITHDRAWAL BY XU QINGYAN 170840013617660019	54,399.00		450,321.09
	30-04-2025	0000006 0005 08900 07/24/17 CASH WITHDRAWAL BY XU QINGYAN			
			423,540.00	873,861.09	

PRINT DATE 02-05-2025

END OF STATEMENT

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