BANK CARD / CURRENT PASSBOOK TRANSACTION DETAILS STATEMENT

Account Number: 6228480062874184518 Account Holder: Chen Xiufang Sequence Number: 000
Currency: CNY (Renminbi) Period: December 16, 2024 - June 16, 2025 Printing Branch: 131503
Printing Time: June 16, 2025 13:18:36 Total Debits This Page: -265,408.23 Number of Debit Transactions This Page: 14
Number of Credit Transactions This Page: 6 Total Credits This Page: 309,783.27

Date & Time	Remarks / Counterparty Account Name	Short Abstract	Amount	Balance	Trading outlets	Channel
20241216	154826 247860256	Transfer Deposit	204900.00	7305310.15	139999	EPAY
20241221	0000000001	Interest Payment	173.27	7305483.42	139999	IBPS
20241221	0000000001	Interest Tax	0.00	7305483.42	139999	EPAY
20241226	105152 306377611	Transfer Payment	-2020.00	7303463.42	139999	IBPS
20241230	161245 628465278	Alipay	-36938.00	7266525.42	139999	EPAY
20250102	092325 854963125	Chen Wenying	-2500.00	7264025.42	199999	IBPS
20250106	203628 125243923	Transfer Payment	-200.00	7263825.42	139999	IBPS
20250109	083348 197867066	Tenpay	-52100.00	7211725.42	139999	IBPS
20250113	120205 256478524	Transfer Payment	-700.00	7211025.42	139999	EPAY
20250114	153552 471616909	Tenpay	36300.00	7247325.42	139999	IBPS
20250118	080913 447258529	Transfer Deposit	-320.23	7247005.19	139999	EPAY
20250122	102325 951742586	Alipay	2560.00	7249565.19	139999	IBPS
20250124	164232 741880949	Chen Chunxia	-500.00	7249065.19	139999	IBPS
20250126	105152 306377611	Transfer Deposit	-62000.00	7187065.19	139999	IBPS
20250130	173149 500841349	Transfer Payment	-2750.00	7184315.19	139999	EPAY
20250202	145243 422595285	Transfer Payment	-1755.00	7182560.19	132105	BTCH
20250205	105152 306377611	Transfer Payment	-102900.00	7079660.19	139999	IBPS
20250206	113337 468747996	WeChat Pay	-725.00	7078935.19	139999	EPAY
20250209	112526 258964128	WeChat Transfer	2750.00	7081685.19	131501	IBPS
20250211	134536 471616909	Transfer Payment	63100.00	7144785.19	139999	IBPS
Account Name: 6228480062874184518		**Account Name: Chen Xiufang**		**Serial Number: 000**		
Start-End Dates: December 16, 2024 - June 16, 2025		**Printing Agency: 131503**		**Currency: RMB**		
Total Expenses on This Page: -115,691.40		**Number of Expenses on This Page: 10**		**Printing Time: June 16, 2025, 13:18:36**		

CERTIFIED TRANSLATOR
Sign:
LEGONGA

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20250509	152356 254853475	Transfer Expense	-42700.00	7234991.02	139999	IBPS
20250511	172731 422595285	Transfer Expense	-1800.00	7233191.02	139999	IBPS
20250515	095216 469525445	WeChat Pay	3300.00	7236491.02	131501	IBPS
20250517	101459 268835141	WeChat Transfer	71350.00	7307841.02	139999	IBPS
20250520	094527 965754621	Transfer Deposit	700.00	7308541.02	199999	EPAY
20250525	193237 258964128	Transfer Deposit	33290.00	7341831.02	131501	IBPS
20250528	103526 125952126	Transfer Deposit	5000.00	7346831.02	139999	EPAY
20250606	143952 33417357	Transfer Deposit	-1000.00	7345831.02	139999	EPAY
20250611	201520 121101800	Tenpay	-108780.00	7237051.02	139999	EPAY
20250616	116832 268835141	WeChat Transfer	1350.00	7238401.02	139999	IBPS

THIS TRANSLATION HAS BEEN APPROVED
THE NATIONAL KISWAHILI COUNCIL
Baraza la Kiswahili la Taifa
Receipt No: 54228
Officer: C. Kimani
Sign:
Date: 23/09/2025
BAKITA

CERTIFIED TRANSLATOR
Sign:
LEGONGA

THIS TRANSLATION HAS BEEN APPROVED THE NATIONAL KISWAHILI COUNCIL
BAKITA

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