

COMMERCIAL BANK OF ETHIOPIA
AMIST KILO BRANCH

Account Statement

1037932420
Mr Girmay Gebremichael Yihdego
AAGU
AA
GULELEWOREDA.2
ET



Statement of Transactions For the period From 01 SEP 2025 to 30 NOV 2025

Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|------------------|-----------------------|---------------------|--------------------------------------|------------|--------------------|---------------------|-------------------|
| Balance B/F | | | | | | | | 988916.02 |
| 01 09 2025 | Opening Balance | | | | 01 09 2025 | .00 | 988,916.02 | 988,916.02 |
| 01 09 2025 | Refunding done v | FT25244H099V IABW | Refunding done v | G.TSADIK MELAK TAMENE | 01 09 2025 | -194,445.50 | .00 | 794,470.52 |
| 01 09 2025 | Insurance for Me | FT25244LB349 IABW | Insurance for Me | SHEWIT TESFAMARIAM ABRHA | 01 09 2025 | -21,570.45 | .00 | 772,900.07 |
| 01 09 2025 | TeleB 940471283 | FT252448P8L6 IABW | TeleB 940471283 | Tele Birr Settlement Account | 01 09 2025 | -30,017.25 | .00 | 742,882.82 |
| 01 09 2025 | TeleB 940471283 | FT252441VBS 1IABW | TeleB 940471283 | Tele Birr Settlement Account | 01 09 2025 | -27,017.25 | .00 | 715,865.57 |
| 01 09 2025 | TeleB 940471283 | FT252448P0C FIABW | TeleB 940471283 | Tele Birr Settlement Account | 01 09 2025 | -25,017.25 | .00 | 690,848.32 |
| 01 09 2025 | Motorcycle messe | FT25244KPCT QIABW | Motorcycle messe | SAMUEL PAWLOS LESISSA | 01 09 2025 | -400.00 | .00 | 690,448.32 |
| 01 09 2025 | 51413308 | FT2524456MC 5IABOL | 51413308 | FINTECH INVESTMENT PLC | 01 09 2025 | .00 | 308,028.00 | 998,476.32 |
| 02 09 2025 | Lunch Bill for m | FT252451L4C1 IABW | Lunch Bill for m | CHACHI TEFERA/WERKA COFFEE | 02 09 2025 | -46,255.45 | .00 | 952,220.87 |
| 02 09 2025 | TeleB 940471283 | FT25245VZS4 HIABW | TeleB 940471283 | Tele Birr Settlement Account | 02 09 2025 | -30,017.25 | .00 | 922,203.62 |
| 02 09 2025 | TeleB 940471283 | FT25245C064 GIABW | TeleB 940471283 | Tele Birr Settlement Account | 02 09 2025 | -27,017.25 | .00 | 895,186.37 |
| 02 09 2025 | TeleB 940471283 | FT25245KRM3 KIABW | TeleB 940471283 | Tele Birr Settlement Account | 02 09 2025 | -25,017.25 | .00 | 870,169.12 |
| 02 09 2025 | TeleB 940471283 | FT25245G55N DIABW | TeleB 940471283 | Tele Birr Settlement Account | 02 09 2025 | -2,011.50 | .00 | 868,157.62 |
| 03 09 2025 | Office rental Li | FT25246PCHW 5IABW | Office rental Li | SHIMELIS GETACHEW AYALKBET | 03 09 2025 | -11,003.45 | .00 | 857,154.17 |
| 03 09 2025 | Butter fee done | FT25246FT3V9 IABW | Butter fee done | BOJA KEBEDE WAMI | 03 09 2025 | -13,003.45 | .00 | 844,150.72 |
| 05 09 2025 | Charging station | FT25248S8K3 BIABW | Charging station | TAMRAT TEKLEHAIMANO T MENGISTU | 05 09 2025 | -9,000.00 | .00 | 835,150.72 |
| Balance C/F | | | | | | -461,793.30 | 1,296,944.02 | 835,150.72 |

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|--------------------|------------------|-----------------------|---------------------|--|------------|----------------------|---------------------|-------------------|
| 05 09 2025 | Charging station | FT25248SXPT B\ABW | Charging station | BAYELIGN TESFAYE SAHLEMEDIHN | 05 09 2025 | -10,000.00 | .00 | 825,150.72 |
| 05 09 2025 | Charging transpo | FT25248F7DT H\ABW | Charging transpo | BAYELIGN TESFAYE SAHLEMEDIHN | 05 09 2025 | -20,003.45 | .00 | 805,147.27 |
| 05 09 2025 | charging transpo | FT252480Z9D X\ABW | charging transpo | AZMACH ALEMAYEHU BEDANIE | 05 09 2025 | -10,000.00 | .00 | 795,147.27 |
| 05 09 2025 | pey done via Mob | FT252480H9V P\KOT | pey done via Mob | TAMRAT TEKLEHAIMANO T MENGISTU | 05 09 2025 | .00 | 9,000.00 | 804,147.27 |
| 05 09 2025 | Refunding done v | FT25248MRZQ R\ABW | Refunding done v | SURAFEL TAMIRAT MELK | 05 09 2025 | -300,017.25 | .00 | 504,130.02 |
| 05 09 2025 | Refunding done v | FT25248WW4 P\ABW | Refunding done v | ENIYEW ASRAT W/MARIAM | 05 09 2025 | -150,011.50 | .00 | 354,118.52 |
| 05 09 2025 | Condolence done | FT252480DPK 6\ABW | Condolence done | RAHEL BELAY ZEWDU | 05 09 2025 | -2,000.00 | .00 | 352,118.52 |
| 05 09 2025 | Refunding done v | FT252487XS4 Y\ABW | Refunding done v | SOLOMON KASSAHUN TASEW | 05 09 2025 | -5,000.00 | .00 | 347,118.52 |
| 05 09 2025 | Lunch bill done | FT25248K3DN W\ABW | Lunch bill done | LETEBIREHAN ASSFAW(BBR)'L EBOLE-2' | 05 09 2025 | -2,450.00 | .00 | 344,668.52 |
| 05 09 2025 | Dasoma promotion | FT25248ML8S T\ABW | Dasoma promotion | DAGIM MULUGETA PRINTING AND REL ACT | 05 09 2025 | -91,005.75 | .00 | 253,662.77 |
| 05 09 2025 | Spices done via | FT25248L4X71 I\ABW | Spices done via | ATSEDE ABEBE G/MICHAEL | 05 09 2025 | -10,000.00 | .00 | 243,662.77 |
| 06 09 2025 | Kids shopping do | FT25249JCMV N\ABW | Kids shopping do | MENA TEREFE ALISEMU | 06 09 2025 | -25,003.45 | .00 | 218,659.32 |
| 06 09 2025 | 51413313 | FT25249B1YV 8\EDN | 51413313 | FINTECH INVESTMENT PLC | 06 09 2025 | .00 | 763,702.00 | 982,361.32 |
| 08 09 2025 | Family support d | FT25251R7X5 X\ABW | Family support d | ATSEDE ABEBE G/MICHAEL | 08 09 2025 | -50,003.45 | .00 | 932,357.87 |
| 08 09 2025 | Family support d | FT25251L42H R\ABW | Family support d | MENA TEREFE ALISEMU | 08 09 2025 | -20,003.45 | .00 | 912,354.42 |
| 08 09 2025 | Family support d | FT252511WDK X\ABW | Family support d | AREAYA GEBREMICHEAL YIHDEGO | 08 09 2025 | -20,003.45 | .00 | 892,350.97 |
| 08 09 2025 | License issuance | FT25251N5C8 X\ABW | License issuance | MOMINU KASSA MOHAMMED | 08 09 2025 | -30,003.45 | .00 | 862,347.52 |
| 08 09 2025 | Refunding done v | FT25251F6ZM 4\ABW | Refunding done v | ABDISELAM OMAR ABDULAH | 08 09 2025 | -50,003.45 | .00 | 812,344.07 |
| Balance C/F | | | | | | -1,257,301.95 | 2,069,646.02 | 812,344.07 |

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Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|------------------------|----------------------|------------------|---|------------|----------------------|---------------------|---------------------|
| 08 09 2025 | Family support d | FT252517K1M QIABW | Family support d | TIRHAS HADUSH ZEMOY | 08 09 2025 | -10,000.00 | .00 | 802,344.07 |
| 08 09 2025 | Refunding done v | FT25251FBRP WABW | Refunding done v | HAYAT AHMED ALI | 08 09 2025 | -15,003.45 | .00 | 787,340.62 |
| 08 09 2025 | Server service p | FT2525135NY MABW | Server service p | TESFAY HAGOS W/GEBRIEL | 08 09 2025 | -31,755.45 | .00 | 755,585.17 |
| 09 09 2025 | ATM Cash Withdrawal | FT25252WDD1 3ITWN | | ETHIO-PAY ISSUING SETTLEMENT ACCT | 09 09 2025 | -4,023.00 | .00 | 751,562.17 |
| 09 09 2025 | Transfer | FT252520F74 WEDN | 51084101 | DASSOMA TRADING PLC | 09 09 2025 | .00 | 285,000.00 | 1,036,562.17 |
| 09 09 2025 | Refunding done v | FT25252K4DN 7IABW | Refunding done v | ATSBEHA GEBRESSASSIE GEBREMESKEL | 09 09 2025 | -220,017.25 | .00 | 816,544.92 |
| 09 09 2025 | hdhd done via M | FT25252PZYM NIKAD | hdhd done via M | FITSUMBERHAN AMANUEL GEBREEGZYAB HER | 09 09 2025 | .00 | 10,000.00 | 826,544.92 |
| 10 09 2025 | Holiday Support | FT2525385VG SIABW | Holiday Support | SAMUEAL ALEM TEKILEMICHAEL | 10 09 2025 | -25,003.45 | .00 | 801,541.47 |
| 10 09 2025 | Refunding done v | FT25253MF7B CIABW | Refunding done v | ABINET MATEFA MESKELE | 10 09 2025 | -10,000.00 | .00 | 791,541.47 |
| 10 09 2025 | 51084103 | FT25252VXQ 5IEDN | 51084103 | DASSOMA TRADING PLC | 09 09 2025 | .00 | 3,000,000.00 | 3,791,541.47 |
| 10 09 2025 | Furniture repair | FT252534VX54 IABW | Furniture repair | GETACHEW YIMER HAILU | 10 09 2025 | -8,120.00 | .00 | 3,783,421.47 |
| 10 09 2025 | Holiday support | FT252534605R IABW | Holiday support | JEMAL ADEM EBRAHIM | 10 09 2025 | -25,003.45 | .00 | 3,758,418.02 |
| 10 09 2025 | keystone done vi | FT25253PMF6 5ISOL | keystone done vi | SHEWIT TESFAMARIAM ABRHA | 10 09 2025 | .00 | 40,000.00 | 3,798,418.02 |
| 10 09 2025 | Refunding done v | FT25253GWQ PZIABW | Refunding done v | TESFAYE MAMO MEHARI | 10 09 2025 | -250,017.25 | .00 | 3,548,400.77 |
| 10 09 2025 | Uniform done via | FT252532KRP YIABW | Uniform done via | YEAB BESRAT GARMENT | 10 09 2025 | -9,300.00 | .00 | 3,539,100.77 |
| 10 09 2025 | TikTok sponsored | FT25253GWBP 4IABW | TikTok sponsored | YEMANE ASSEFA HADUSH | 10 09 2025 | -81,505.75 | .00 | 3,457,595.02 |
| 12 09 2025 | Refunding done v | FT25255L3CY1 IABW | Refunding done v | Mr Salahdin Osma Bushra | 12 09 2025 | -250,017.25 | .00 | 3,207,577.77 |
| 12 09 2025 | Refunding done v | FT252559MJJ IABW | Refunding done v | MILKESSA DEREJE KITESSA | 12 09 2025 | -200,011.50 | .00 | 3,007,566.27 |
| 12 09 2025 | Family support d | FT25255116L3 IABW | Family support d | TIKUE G/GHIORGESW/ MEHIRET | 12 09 2025 | -10,000.00 | .00 | 2,997,566.27 |
| Balance C/F | | | | | | -2,407,079.75 | 5,404,646.02 | 2,997,566.27 |

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|--------------------|-------------------|----------------------|---------------------|--|------------|----------------------|---------------------|---------------------|
| 12 09 2025 | Refunding done v | FT252553LZMJ VABW | Refunding done v | MR ABDURAHMAN ABDULAH UMER | 12 09 2025 | -250,017.25 | .00 | 2,747,549.02 |
| 13 09 2025 | Lunch bill done | FT25256S933B VABW | Lunch bill done | LIESAK RESORT | 13 09 2025 | -6,200.00 | .00 | 2,741,349.02 |
| 15 09 2025 | Refunding done v | FT252586TPLY VABW | Refunding done v | Mr Selemun H/mariam &/OR Genet G/he | 15 09 2025 | -200,011.50 | .00 | 2,541,337.52 |
| 15 09 2025 | Liesak Room Rate | FT25258F0XR YABW | Liesak Room Rate | LIESAK RESORT | 15 09 2025 | -54,098.75 | .00 | 2,487,238.77 |
| 15 09 2025 | Water pool done | FT25258FQ6B DABW | Water pool done | BOSTON PARTNERS PLC/ KURIFTU RESORT | 15 09 2025 | -7,730.00 | .00 | 2,479,508.77 |
| 15 09 2025 | Boston restaurant | FT25258XNX Y5ABW | Boston restaurant | BOSTON PARTNERS PLC/ KURIFTU RESORT | 15 09 2025 | -3,280.00 | .00 | 2,476,228.77 |
| 15 09 2025 | Plate and third | FT25258TLGM 2VABW | Plate and third | SHEWIT TESFAMARIAM ABRHA | 15 09 2025 | -230,783.25 | .00 | 2,245,445.52 |
| 15 09 2025 | Refunding done v | FT25258VY36 XVABW | Refunding done v | MUSTAFE MAHAMUD AHMED | 15 09 2025 | -250,017.25 | .00 | 1,995,428.27 |
| 16 09 2025 | Refunding done v | FT25259KG7N 0VABW | Refunding done v | Mr Mahamed Amiina Mahamed | 16 09 2025 | -250,017.25 | .00 | 1,745,411.02 |
| 16 09 2025 | Honey fee done v | FT25259ZK7M TVABW | Honey fee done v | SELEMON HAGOS GEBRESLASSIE | 16 09 2025 | -11,003.45 | .00 | 1,734,407.57 |
| 16 09 2025 | ELAN H/MARIA | FT25259JJ5XR VABW | ELAN H/MARIA | ELAN H/MARIAM ABRHA | 16 09 2025 | .00 | 1,776,491.00 | 3,510,898.57 |
| 16 09 2025 | Refunding done v | FT25259M574 YVABW | Refunding done v | MEHRETEAB YEMANE DESTA | 16 09 2025 | -165,124.50 | .00 | 3,345,774.07 |
| 16 09 2025 | Air ticket done | FT25259YPBS 4VABW | Air ticket done | MEHEDI FARAH ABDI | 16 09 2025 | -7,000.00 | .00 | 3,338,774.07 |
| 17 09 2025 | Refunding done v | FT25260GB7T 8VABW | Refunding done v | TIRUWOK BOGALE HURISSA | 17 09 2025 | -6,300.00 | .00 | 3,332,474.07 |
| 17 09 2025 | TikTok promotion | FT25260GHS6 XVABW | TikTok promotion | YEMANE ASSEFA HADUSH | 17 09 2025 | -81,505.75 | .00 | 3,250,968.32 |
| 17 09 2025 | Refunding done v | FT25260CXXH FVABW | Refunding done v | YARED MOLLA ERGODD | 17 09 2025 | -70,005.75 | .00 | 3,180,962.57 |
| 18 09 2025 | Holiday tip done | FT252614NSX BVABW | Holiday tip done | AMARE TEJU HAILEGIORGIS | 18 09 2025 | -10,000.00 | .00 | 3,170,962.57 |
| 18 09 2025 | Refunding done v | FT25261BYH4 9VABW | Refunding done v | TESFAYE MAMO MEHARI | 18 09 2025 | -300,017.25 | .00 | 2,870,945.32 |
| Balance C/F | | | | | | -4,310,191.70 | 7,181,137.02 | 2,870,945.32 |

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Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|------------------------|-----------------------|---------------------|--|------------|----------------------|---------------------|---------------------|
| 18 09 2025 | Refunding done v | FT25261JM4G YABW | Refunding done v | ABDUIMEJID SEHAB MOHAMMED | 18 09 2025 | -170,011.50 | .00 | 2,700,933.82 |
| 19 09 2025 | TikTok Promotion | FT25262QHYS ZABW | TikTok Promotion | YEMANE ASSEFA HADUSH | 19 09 2025 | -81,505.75 | .00 | 2,619,428.07 |
| 22 09 2025 | Keystone penalty | FT25265CZVV XABW | Keystone penalty | SHEWIT TESFAMARIAM ABRHA | 22 09 2025 | -25,003.45 | .00 | 2,594,424.62 |
| 22 09 2025 | Car repair done | FT25265SZXN ZABW | Car repair done | ABEBE LEGESSE SHENE | 22 09 2025 | -26,983.45 | .00 | 2,567,441.17 |
| 22 09 2025 | Taxi fee done vi | FT2526509W6 4ABW | Taxi fee done vi | KENENI GEMECHU DEFERE | 22 09 2025 | -5,000.00 | .00 | 2,562,441.17 |
| 22 09 2025 | Lunch bill done | FT25265753G YABW | Lunch bill done | LETEBIREHAN ASSFAW(BBR)'L EBOLE-2' | 22 09 2025 | -2,000.00 | .00 | 2,560,441.17 |
| 22 09 2025 | Refunding done v | FT25265JWPK PABW | Refunding done v | EYUEL ENDALKACHEW MEKURIYA | 22 09 2025 | -300,017.25 | .00 | 2,260,423.92 |
| 23 09 2025 | 51413321 | FT252661JT7M IBOL | 51413321 | FINTECH INVESTMENT PLC | 23 09 2025 | .00 | 250,000.00 | 2,510,423.92 |
| 23 09 2025 | ATM Cash Withdrawal | FT25266FNKD ZMSQ | | ATM NO. 3 | 23 09 2025 | -4,016.10 | .00 | 2,506,407.82 |
| 23 09 2025 | ATM Cash Withdrawal | FT25266QBCD HMSQ | | ATM NO. 3 | 23 09 2025 | -3,012.08 | .00 | 2,503,395.74 |
| 24 09 2025 | EEU 100000290437 | FT25267L9N66 VABW | EEU 100000290437 | EEU e-payment | 24 09 2025 | -1,834.99 | .00 | 2,501,560.75 |
| 25 09 2025 | Lunch bill done | FT25268DSJ78 VABW | Lunch bill done | SOLUTIONSAE ETHIOPIA TRADING PLC | 25 09 2025 | -2,385.00 | .00 | 2,499,175.75 |
| 25 09 2025 | TeleB 940471283 | FT25268YNKV RABW | TeleB 940471283 | Tele Birr Settlement Account | 25 09 2025 | -30,017.25 | .00 | 2,469,158.50 |
| 25 09 2025 | TeleB 940471283 | FT25268DFZG DIABW | TeleB 940471283 | Tele Birr Settlement Account | 25 09 2025 | -27,017.25 | .00 | 2,442,141.25 |
| 25 09 2025 | TeleB 940471283 | FT25268XP1X 7VABW | TeleB 940471283 | Tele Birr Settlement Account | 25 09 2025 | -25,017.25 | .00 | 2,417,124.00 |
| 25 09 2025 | TeleB 940471283 | FT25268Y9VX RABW | TeleB 940471283 | Tele Birr Settlement Account | 25 09 2025 | -10,011.50 | .00 | 2,407,112.50 |
| 26 09 2025 | Mobile apparatus | FT25269DGG9 BIVABW | Mobile apparatus | ENDALAMAW AZMERAW ALEM | 26 09 2025 | -155,011.50 | .00 | 2,252,101.00 |
| Balance C/F | | | | | | -5,179,036.02 | 7,431,137.02 | 2,252,101.00 |

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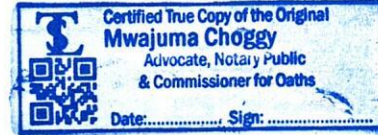
Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|------------------|----------------------------|------------------|---|------------|----------------------|----------------------|----------------------|
| 27 09 2025 | Kids shopping do | FT25270FFZF G\ABW | Kids shopping do | MENA TEREFE ALISEMU | 27 09 2025 | -250,017.25 | .00 | 2,002,083.75 |
| 27 09 2025 | Kids school fee | FT25270RRVY R\ABW | Kids school fee | MENA TEREFE ALISEMU | 27 09 2025 | -250,017.25 | .00 | 1,752,066.50 |
| 29 09 2025 | Guest dinner don | FT25272X3JBB V\ABW | Guest dinner don | DANIEL YOHANNES EYESUS | 29 09 2025 | -50,003.45 | .00 | 1,702,063.05 |
| 29 09 2025 | Family support d | FT252728V1Q C\ABW | Family support d | AREAYA GEBREMICHAEL YIHDEGO | 29 09 2025 | -100,005.75 | .00 | 1,602,057.30 |
| 29 09 2025 | Medical Bill don | FT25272L0541 ABW | Medical Bill don | ATSEDE ABEBE G/MICHAEL | 29 09 2025 | -150,011.50 | .00 | 1,452,045.80 |
| 29 09 2025 | HCKUQC | FT2527278M1 V\ABW | HCKUQC | ETHIOPIAN AIRLINES GROUP | 29 09 2025 | -273,145.25 | .00 | 1,178,900.55 |
| 29 09 2025 | smgnqt | FT25272HKD3 F\ABW | smgnqt | ETHIOPIAN AIRLINES GROUP | 29 09 2025 | -70,767.75 | .00 | 1,108,132.80 |
| 30 09 2025 | Airticket penalt | FT252739QT36 V\ABW | Airticket penalt | Ethiopian Airlines Group | 30 09 2025 | -79,575.75 | .00 | 1,028,557.05 |
| 30 09 2025 | Operations done | FT25273VR102 V\ABW | Operations done | WALELEGN ANEBANEH LULIE | 30 09 2025 | -100,005.75 | .00 | 928,551.30 |
| 30 09 2025 | Legal Advise don | FT25273J2TV4 V\ABW | Legal Advise don | WALELEGN ANEBANEH LULIE | 30 09 2025 | -200,011.50 | .00 | 728,539.80 |
| 30 09 2025 | Credit Interest | 100039696795 6-20250930 | | | 01 10 2025 | .00 | 1,401.90 | 729,941.70 |
| 30 09 2025 | Tax Amount Due | 100039696795 6-20250930 | | | 01 10 2025 | -140.19 | .00 | 729,801.51 |
| 01 10 2025 | Transfer | FT2527440KK4 | | DASSOMA TRADING PLC | 01 10 2025 | .00 | 15,000,000.00 | 15,729,801.51 |
| 01 10 2025 | Employ recreatio | FT25274DMYX 9\ABW | Employ recreatio | LIESAK RESORT | 01 10 2025 | -231,685.25 | .00 | 15,498,116.26 |
| 01 10 2025 | Liesak resort fe | FT25274BB9Y M\ABW | Liesak resort fe | LIESAK RESORT | 01 10 2025 | -200,011.50 | .00 | 15,298,104.76 |
| 01 10 2025 | Hall fee done vi | FT252743F37P V\ABW | Hall fee done vi | SOLOMON KEBEDE/ETATY E TOUR&CAR RENT | 01 10 2025 | -40,803.45 | .00 | 15,257,301.31 |
| 02 10 2025 | TeleB 940471283 | FT25275NLKP F\ABW | TeleB 940471283 | Tele Birr Settlement Account | 02 10 2025 | -30,017.25 | .00 | 15,227,284.06 |
| 02 10 2025 | TeleB 940471283 | FT25275C1XC M\ABW | TeleB 940471283 | Tele Birr Settlement Account | 02 10 2025 | -27,017.25 | .00 | 15,200,266.81 |
| Balance C/F | | | | | | -7,232,272.11 | 22,432,538.92 | 15,200,266.81 |

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| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|---------------------|----------------------|---------------------|--------------------------------------|------------|----------------------|----------------------|---------------------|
| 02 10 2025 | TeleB 940471283 | FT252757QYK HABW | TeleB 940471283 | Tele Birr Settlement Account | 02 10 2025 | -25,017.25 | .00 | 15,175,249.56 |
| 02 10 2025 | GIRMAY | FT25275X30T N | GIRMAY | HAFTE TESFE-SLASSIE WELEYOHANNE S | 02 10 2025 | -1,806,983.00 | .00 | 13,368,266.56 |
| 02 10 2025 | GIRMAY | FT25275K87ZL | GIRMAY | TEBERH KEBEDEW WELDESLASSIE | 02 10 2025 | -800,051.75 | .00 | 12,568,214.81 |
| 02 10 2025 | GIRMAY | FT25275L1X37 | GIRMAY | LETU TSEGAY TAFERE | 02 10 2025 | -1,240,080.50 | .00 | 11,328,134.31 |
| 02 10 2025 | GIRMAY | FT25275TXPR V | GIRMAY | YIRGA GEBREEGZIABH ER MESFIN | 02 10 2025 | -2,500,115.00 | .00 | 8,828,019.31 |
| 02 10 2025 | GIRMAY | FT25275ZP8M P | GIRMAY | LETU TSEGAY TAFERE | 02 10 2025 | -1,120,074.75 | .00 | 7,707,944.56 |
| 02 10 2025 | GIRMAY | FT25275YGX1 1 | GIRMAY | WERKU DAGNEW KEBEDEW | 02 10 2025 | -1,450,092.00 | .00 | 6,257,852.56 |
| 02 10 2025 | GIRMAY GEBREMICH | FT25275FV89 G | GIRMAY GEBREMICH | LUULA TEFAMARIAM MELES | 02 10 2025 | -648,046.00 | .00 | 5,609,806.56 |
| 04 10 2025 | Legal consultanc | FT25277G4VD TABW | Legal consultanc | WALELEGN ANEBANEH LULIE | 04 10 2025 | -300,017.25 | .00 | 5,309,789.31 |
| 05 10 2025 | Family support d | FT25278W40N RIABW | Family support d | SAMSON HAILEMARIAM ABREHA | 05 10 2025 | -50,003.45 | .00 | 5,259,785.86 |
| 07 10 2025 | GIRMAY | FT25280GCZC L | GIRMAY | SAMUEAL ALEM TEKILEMICHAEL | 07 10 2025 | -662,046.00 | .00 | 4,597,739.86 |
| 07 10 2025 | SMGNQT | FT25280XXP5 ZIABW | SMGNQT | ETHIOPIAN AIRLINES GROUP | 07 10 2025 | -134,765.50 | .00 | 4,462,974.36 |
| 07 10 2025 | Refunding done v | FT252804MZV GIABW | Refunding done v | HELEN TEFAY ALEMAYOH | 07 10 2025 | -250,017.25 | .00 | 4,212,957.11 |
| 08 10 2025 | TikTok promotion | FT2528186K1 GIABW | TikTok promotion | YEMANE ASSEFA HADUSH | 08 10 2025 | -81,505.75 | .00 | 4,131,451.36 |
| 08 10 2025 | Transfer | FT25281ZCJH T | | EZANA ASSEFA BEKELE | 08 10 2025 | -2,000,115.00 | .00 | 2,131,336.36 |
| 08 10 2025 | Refunding done v | FT25281TYSS HIABW | Refunding done v | ABDULAH HASEN ABDULAH | 08 10 2025 | -133,852.50 | .00 | 1,997,483.86 |
| 09 10 2025 | Refunding done v | FT252821J133 ABW | Refunding done v | MR SAMUEL BRHANE ALEMAYOHU | 09 10 2025 | -230,017.25 | .00 | 1,767,466.61 |
| Balance C/F | | | | | | 20,665,072.31 | 22,432,538.92 | 1,767,466.61 |

COMMERCIAL BANK OF ETHIOPIA
AMIST KILO BRANCH

Account Statement

1037932420
Mr Girmay Gebremichael Yihdego
AAGU
AA
GULELEWOREDA.2
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Statement of Transactions For the period From 01 SEP 2025 to 30 NOV 2025

Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|------------------|----------------------|---------------------|---|------------|----------------------|----------------------|-------------------|
| 09 10 2025 | Fintech Petty Ca | FT252826MJ50 VABW | Fintech Petty Ca | SHEWIT TESFAMARIAM ABRHA | 09 10 2025 | -50,003.45 | .00 | 1,717,463.16 |
| 09 10 2025 | Djibouti transpo | FT25282F4445 VABW | Djibouti transpo | ABDI DIRIEH GUELLEH | 09 10 2025 | -35,003.45 | .00 | 1,682,459.71 |
| 10 10 2025 | Digital payment | FT25283N6Y7 FVABW | Digital payment | FITSUMBERHAN AMANUEL GEBREEGZYAB HER | 10 10 2025 | -50,003.45 | .00 | 1,632,456.26 |
| 10 10 2025 | Keystone Digital | FT25283SR7X TVABW | Keystone Digital | SHEWIT TESFAMARIAM ABRHA | 10 10 2025 | -250,017.25 | .00 | 1,382,439.01 |
| 11 10 2025 | Additional fee d | FT25284NLY2 VABW | Additional fee d | HAYAT AHMED ALI | 11 10 2025 | -15,003.45 | .00 | 1,367,435.56 |
| 11 10 2025 | Hana Solomon Abr | FT25284QYSK GVABW | Hana Solomon Abr | SHEWIT TESFAMARIAM ABRHA | 11 10 2025 | -290,017.25 | .00 | 1,077,418.31 |
| 13 10 2025 | Own transfer don | FT25286RKX0 0VABW | Own transfer don | FINTECH INVESTMENT PLC | 13 10 2025 | -50,003.45 | .00 | 1,027,414.86 |
| 13 10 2025 | WiFi payment don | FT25286VG3W HABW | WiFi payment don | BIRUK TADESSE/SKY NET IT SOLUTION | 13 10 2025 | -3,261.15 | .00 | 1,024,153.71 |
| 14 10 2025 | HST Audit Firm A | FT252875JD18 VABW | HST Audit Firm A | HST AUDIT LIMITED LIABILITY PARTNER | 14 10 2025 | -70,005.75 | .00 | 954,147.96 |
| 14 10 2025 | HST Audit Fee do | FT2528709TS NVABW | HST Audit Fee do | SHEWIT TESFAMARIAM ABRHA | 14 10 2025 | -68,005.75 | .00 | 886,142.21 |
| 14 10 2025 | Own transfer don | FT25287Z5DX XVABW | Own transfer don | DASSOMA TRADING PLC | 14 10 2025 | -70,005.75 | .00 | 816,136.46 |
| 16 10 2025 | Remaining Salary | FT25289SBG6 VABW | Remaining Salary | SHEWIT TESFAMARIAM ABRHA | 16 10 2025 | -36,364.45 | .00 | 779,772.01 |
| 16 10 2025 | Holiday Kids sup | FT25289HKZ8 S'ABW | Holiday Kids sup | AMARE TEJU HAILEGIORGIS | 16 10 2025 | -10,002.30 | .00 | 769,769.71 |
| 17 10 2025 | Electric Bill fo | FT25290R6FG 6VABW | Electric Bill fo | ALEMAYEHU BELAY &TAREKEGNE ZEWDU | 17 10 2025 | -8,249.30 | .00 | 761,520.41 |
| 17 10 2025 | Guest House one | FT25290L6VN KVABW | Guest House one | SHEWIT TESFAMARIAM ABRHA | 17 10 2025 | -127,011.50 | .00 | 634,508.91 |
| 20 10 2025 | Zelalem license | FT25293JKXF KVABW | Zelalem license | SHEWIT TESFAMARIAM ABRHA | 20 10 2025 | -10,002.30 | .00 | 624,506.61 |
| Balance C/F | | | | | | 21,808,032.31 | 22,432,538.92 | 624,506.61 |

COMMERCIAL BANK OF ETHIOPIA
AMIST KILO BRANCH

Account Statement

1037932420
Mr Girmay Gebremichael Yihdego
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GULELEWOREDA.2
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Statement of Transactions For the period From 01 SEP 2025 to 30 NOV 2025

Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|-------------------------|----------------------------|---------------------|---|------------|----------------------|----------------------|-------------------|
| 22 10 2025 | Security fees do | FT25295DQ2G Q\ABW | Security fees do | EZANA ASSEFA BEKELE | 22 10 2025 | -250,017.25 | .00 | 374,489.36 |
| 22 10 2025 | a done via Mobil | FT252951TD59 VADP | a done via Mobil | MICHAEL ZELEKE ASRAT | 22 10 2025 | .00 | 300,000.00 | 674,489.36 |
| 22 10 2025 | Security fee don | FT2529527QZ3 VABW | Security fee don | EZANA ASSEFA BEKELE | 22 10 2025 | -250,017.25 | .00 | 424,472.11 |
| 22 10 2025 | a done via Mobil | FT25295RVKG TVADP | a done via Mobil | MICHAEL ZELEKE ASRAT | 22 10 2025 | .00 | 200,000.00 | 624,472.11 |
| 23 10 2025 | Transport fee fo | FT25296TCPN Y\ABW | Transport fee fo | YIRGU TEKOLA BELAYNEH | 23 10 2025 | -16,003.45 | .00 | 608,468.66 |
| 24 10 2025 | DARA fee for com | FT25297DKWP 5\ABW | DARA fee for com | SHEWIT TESFAMARIAM ABRHA | 24 10 2025 | -3,001.15 | .00 | 605,467.51 |
| 24 10 2025 | YOHANNES MOGES | FT252973X4Z6 VMSK | YOHANNES MOGES | YOHANNES MOGES TEGEGN | 24 10 2025 | .00 | 600,000.00 | 1,205,467.51 |
| 25 10 2025 | Inward Telex Payment | FT25298PFBV V | | NATIONAL BANK OF ETHIOPIA | 25 10 2025 | .00 | 1,000,000.00 | 2,205,467.51 |
| 25 10 2025 | For butter purch | FT252987YJC1 VABW | For butter purch | ATSEDE ABEBE G/MICHAEL | 25 10 2025 | -50,003.45 | .00 | 2,155,464.06 |
| 27 10 2025 | Transfer | FT253002JKN G | | EZANA ASSEFA BEKELE | 27 10 2025 | -1,000,063.25 | .00 | 1,155,400.81 |
| 27 10 2025 | Security fee don | FT25300L4NH 5\ABW | Security fee don | EZANA ASSEFA BEKELE | 27 10 2025 | -240,117.25 | .00 | 915,283.56 |
| 28 10 2025 | UXLUKH | FT253011N28B VABW | UXLUKH | ETHIOPIAN AIRLINES GROUP | 28 10 2025 | -128,220.50 | .00 | 787,063.06 |
| 29 10 2025 | car rental fee d | FT25302W7NG X\ABW | car rental fee d | SHEWIT TESFAMARIAM ABRHA | 29 10 2025 | -10,303.45 | .00 | 776,759.61 |
| 29 10 2025 | Dinner Bill done | FT25302H7ZG N\ABW | Dinner Bill done | SENAYET GIRMA BIRU | 29 10 2025 | -4,963.15 | .00 | 771,796.46 |
| 30 10 2025 | Fruit done via M | FT253033Q7N N\ABW | Fruit done via M | KELEMUA TSEGAYE WOLDE | 30 10 2025 | -1,021.15 | .00 | 770,775.31 |
| 30 10 2025 | PT783488 | FT25303R0KJ9 VABW | PT783488 | A.A TRAFFIC MANAGEMENT PARKING SERV | 30 10 2025 | -20.58 | .00 | 770,754.73 |
| 30 10 2025 | Travelling bag d | FT253036GQM Y\ABW | Travelling bag d | MUKERIM HASHIM MOHAMMED | 30 10 2025 | -18,003.45 | .00 | 752,751.28 |
| 30 10 2025 | Lunch Bill done | FT253031GXW M\ABW | Lunch Bill done | YARED SEYOUM GIRMA | 30 10 2025 | -2,111.15 | .00 | 750,640.13 |
| 31 10 2025 | Credit Interest | 100039696795 6-20251031 | | | 01 11 2025 | .00 | 3,617.47 | 754,257.60 |
| 31 10 2025 | Tax Amount Due | 100039696795 6-20251031 | | | 01 11 2025 | -361.75 | .00 | 753,895.85 |
| Balance C/F | | | | | | 23,782,260.54 | 24,536,156.39 | 753,895.85 |

COMMERCIAL BANK OF ETHIOPIA
AMIST KILO BRANCH

Account Statement

1037932420
Mr Girmay Gebremichael Yihdego
AAGU
AA
GULELEWOREDA.2
ET



Statement of Transactions For the period From 01 SEP 2025 to 30 NOV 2025

Account :1000396967956

GIRMAY GEBREMICHAEL YIHDEGO

Currency :ETB

Account Type :Saving Account

| Date | Particulars | Reference | Narrative | Sender/Receiver | Value Date | Debit | Credit | Balances |
|--------------------|-----------------|----------------------------|-----------------|--------------------------------|------------|----------------------|----------------------|-------------------|
| 05 11 2025 | House Rent done | FT25309PR2J B\ABW | House Rent done | SHEWIT TESFAMARIAM ABRHA | 05 11 2025 | -43,003.45 | .00 | 710,892.40 |
| 30 11 2025 | Credit Interest | 100039696795 6-20251130 | | | 01 12 2025 | .00 | 4,090.07 | 714,982.47 |
| 30 11 2025 | Tax Amount Due | 100039696795 6-20251130 | | | 01 12 2025 | -409.01 | .00 | 714,573.46 |
| Balance C/F | | | | | | 23,825,673.00 | 24,540,246.46 | 714,573.46 |

*Please examine this statement promptly and immediately advice our Auditing Dept of any errors. If no error is reported with in fifteen days, this statement will be considered correct. *