



ACCOUNT STATEMENT

DMITRY RUKHLENKO

P.O. BOX 38396

DOHA-QATAR

Account Type: Current Account-Retail
IBAN: QA24CBQA0000000049600XXXX8001
Account No.: 4960-0XXXX8-001
Statement Date: 01 Jan 24
Branch: Umm Lekhba-Retail
Currency: QATARI RIYAL

Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
30-Nov-23	BROUGHT FORWARD				2,570.07
03-Dec-23	CBQ PURCHASE 333510019259 4010 682859 66775801 WOQOD - LEKHDAIRA SIDRA DOHA 53584XXXXXX0027 01/12 13.54	01-Dec-23	17.25		2,552.82
05-Dec-23	NAPS PURCHASE 000001035049 4018 824625 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 05/12 18.24	05-Dec-23	173.80		2,379.02
06-Dec-23	ELECTRON AUTH 266106 VODAFONE APPLEPAY DOHA CARD NO 535849XXXXXX0027 01/12 QAR 60.000000000000	06-Dec-23	60.00		2,319.02
10-Dec-23	TRANSFER FROM OWN ACCO 081223W02234 Transfer From 4960077288115 DMITRY RUKHLENKO	08-Dec-23		15,000.00	17,319.02
10-Dec-23	ELECTRON AUTH 750860 VIRGIN TICKETING DOHA CARD NO 535849XXXXXX0027 07/12 QAR 400.000000000000	08-Dec-23	400.00		16,919.02
10-Dec-23	NAPS PURCHASE 000001039003 4018 730406 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 09/12 09.11	09-Dec-23	164.30		16,754.72
10-Dec-23	ELECTRON AUTH 603953 VODAFONE APPLEPAY DOHA CARD NO 535849XXXXXX0027 08/12 QAR 455.000000000000	09-Dec-23	455.00		16,299.72
10-Dec-23	CHEQUE PAID 000001000023 CBQ - OPS OnUs-107883117002005 EZDAN HOLDING GROUP	10-Dec-23	6,500.00		9,799.72
11-Dec-23	NAPS PURCHASE 334511075476 4018 283993 10730232 MONOPRIX HYPERMARKET OHDOHA 53584XXXXXX0027 11/12 14.43	11-Dec-23	33.00		9,766.72

الخدمات المصرفية للأفراد Personal Banking Statement

The Commercial Bank (P.S.Q.C.)
PO Box 3232, Doha, State of Qatar
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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
12-Dec-23	NAPS PURCHASE 000001162027 4018 466958 44550436 QATAR DISTRIBUTION COMDOHA 53584XXXXXX0027 12/12 10.56 6340400000	12-Dec-23	772.00		8,994.72
12-Dec-23	TRANSFER - CREDIT 121223L06225 Transfer From 4800402869001 ALEKSEI BOGAICHUK	12-Dec-23		89.00	9,083.72
12-Dec-23	SALARY TRANSFER CIB-01700842 SALARY FOR 202311 BO TTE GMBH	12-Dec-23		38,300.00	47,383.72
12-Dec-23	TRANSFER - CREDIT 121223L13204 Transfer From 4800521260001 MIKHAIL PANFILOV	12-Dec-23		5,100.00	52,483.72
12-Dec-23	TRANSFER TO OWN ACCOUN 121223W04530 Transfer To 4960077288115 DMITRY RUKHLENKO	12-Dec-23	45,000.00		7,483.72
13-Dec-23	NAPS PURCHASE 000001043038 4018 790277 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 13/12 17.38 6340400000	13-Dec-23	219.80		7,263.92
13-Dec-23	ELECTRON AUTH 975840 PEGASUS UK CARD NO 535849XXXXXX0027 09/12 USD 267.000000000000	13-Dec-23	994.04		6,269.88
13-Dec-23	ELECTRON AUTH 942493 PEGASUS UK CARD NO 535849XXXXXX0027 09/12 USD 554.000000000000	13-Dec-23	2,062.54		4,207.34
13-Dec-23	ATM CASH WITHDRAWAL 334714159309 4307795617 COMM. BANK OF QATAR DOHA 53584XXXXXX0027 13/12 17.55	13-Dec-23	3,000.00		1,207.34
14-Dec-23	TRANSFER - CREDIT 141223L19792 Transfer From 4800373665001 KIRILL ZHABIN	14-Dec-23		5,475.00	6,682.34
17-Dec-23	TRANSFER - DEBIT 151223L02687 Transfer To 4770367478001 VIACHESLAV SAVITSKII	15-Dec-23	1,000.00		5,682.34
17-Dec-23	TRANSFER - DEBIT 151223L08636 Transfer To 4800373665001 KIRILL ZHABIN	15-Dec-23	152.00		5,530.34
17-Dec-23	ELECTRON AUTH 884073 KAHRA MAA MOBILE PAYME DOHA CARD NO 535849XXXXXX0027 11/12 QAR 661.000000000000	15-Dec-23	661.00		4,869.34

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
17-Dec-23	ATM CASH WITHDRAWAL 335104398458 4608 621531 COMM. BANK OF QATAR DOHA 53584XXXXXX0027 17/12 07.04	17-Dec-23	400.00		4,469.34
17-Dec-23	NAPS PURCHASE 000001048031 4018 731668 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 17/12 17.33 6340400000	17-Dec-23	188.40		4,280.94
19-Dec-23	NAPS PURCHASE 000001270022 4018 913210 89870103 QATAR MUSEUMS AUTHORITY DOHA 53584XXXXXX0027 18/12 15.01 6340400000	18-Dec-23	3,700.00		580.94
19-Dec-23	TRANSFER FROM OWN ACCO 191223W00519 Transfer From 4960077288115 DMITRY RUKHLENKO	19-Dec-23		8,000.00	8,580.94
19-Dec-23	COMMISSION/FEE 4960-077288-001 AUTHENTICATED STMT - EACH	19-Dec-23	60.00		8,520.94
20-Dec-23	CHEQUE PAID 000001000030 CBQ - OPS OnUs-105853317002005 EZDAN HOLDING GROUP	20-Dec-23	7,150.00		1,370.94
21-Dec-23	NAPS PURCHASE 000001059065 4018 606673 51671121 LULU HYPERMARKET ALMESDOHA 53584XXXXXX0027 21/12 16.39 6340400000	21-Dec-23	277.50		1,093.44
24-Dec-23	NAPS PURCHASE 335613013731 4018 840452 12900301 AL HAZEEM ENTERPRISES OHDOHA 53584XXXXXX0027 22/12 16.43 6340400000	22-Dec-23	59.00		1,034.44
24-Dec-23	TRANSFER - CREDIT 221223L07967 Transfer From 4800442584004 MAKSIM PAVLOV	22-Dec-23		2,000.00	3,034.44
24-Dec-23	CBQ PURCHASE 335614012246 4010 851259 66772265 H & M - MEN'S SECTION DOHA 53584XXXXXX0027 22/12 17.37	22-Dec-23	129.00		2,905.44
24-Dec-23	NAPS PURCHASE 000001275043 4018 066447 89870103 QATAR MUSEUMS AUTHORITY DOHA 53584XXXXXX0027 23/12 16.32 6340400000	23-Dec-23	290.00		2,615.44
24-Dec-23	NAPS PURCHASE 000001033009 4018 113440 36910101 DAR MARYAM BROTHERS REDOHA 53584XXXXXX0027 23/12 19.13 6340400000	23-Dec-23	170.00		2,445.44

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
24-Dec-23	CBQ PURCHASE 335809001749 4010 248934 66779439 SEPHORA DOHA 53584XXXXXX0027 24/12 12.53	24-Dec-23	420.00		2,025.44
24-Dec-23	CBQ PURCHASE 335810006770 4010 253024 66777175 GULF GREETINGS-VILLAGGIO DOHA 53584XXXXXX0027 24/12 13.11	24-Dec-23	60.00		1,965.44
24-Dec-23	CBQ PURCHASE 335815011023 4010 334847 66777776 ACE HARDWARE DOHA 53584XXXXXX0027 24/12 18.37	24-Dec-23	32.00		1,933.44
24-Dec-23	CBQ PURCHASE 335815026473 4010 341256 66777681 IKEA DOHA 53584XXXXXX0027 24/12 18.58	24-Dec-23	32.00		1,901.44
24-Dec-23	CBQ PURCHASE 335816000758 4010 354431 78671056 IKEA DOHA 53584XXXXXX0027 24/12 19.42	24-Dec-23	138.00		1,763.44
24-Dec-23	ATM CASH WITHDRAWAL 335816234368 4285 354911 COMM. BANK OF QATAR DOHA 53584XXXXXX0027 24/12 19.44	24-Dec-23	500.00		1,263.44
25-Dec-23	DEBIT STANDING ORDER RSO77288 trf to 077288 115	25-Dec-23	500.00		763.44
25-Dec-23	ELECTRON AUTH 931143 UBER XTRIP HELP.UBER.C Vorden CARD NO 535849XXXXXX0027 24/12 QAR 31.590000000000	25-Dec-23	31.59		731.85
25-Dec-23	NAPS PURCHASE 000001057085 4018 594491 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 25/12 20.22 6340400000	25-Dec-23	204.17		527.68
26-Dec-23	CBQ PURCHASE 335920001498 4010 634820 78370963 HEALTH AND LIFE PHARMACY DOHA 53584XXXXXX0027 25/12 23.19	25-Dec-23	40.00		487.68
26-Dec-23	NAPS PURCHASE 000001057128 4018 635668 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 25/12 23.25 6340400000	25-Dec-23	5.00		482.68
26-Dec-23	TRANSFER FROM OWN ACCO 261223W00837 Transfer From 4960077288115 DMITRY RUKHLENKO	26-Dec-23		2,000.00	2,482.68

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
26-Dec-23	ELECTRON AUTH 271029 VODAFONE APPLEPAY DOHA CARD NO 535849XXXXXX0027 25/12 QAR 35.000000000000	26-Dec-23	35.00		2,447.68
26-Dec-23	ELECTRON AUTH 488384 UBER XTRIP HELP.UBER. CARD NO 535849XXXXXX0027 25/12 QAR 24.700000000000	26-Dec-23	24.70		2,422.98
27-Dec-23	ELECTRON AUTH 975559 UBER XTRIP HELP.UBER.C Vorden CARD NO 535849XXXXXX0027 26/12 QAR 13.070000000000	27-Dec-23	13.07		2,409.91
27-Dec-23	ELECTRON AUTH 244617 UBER XTRIP HELP.UBER.C Vorden CARD NO 535849XXXXXX0027 26/12 QAR 11.590000000000	27-Dec-23	11.59		2,398.32
28-Dec-23	ELECTRON AUTH 257301 REVE PROSEC REV MPGS DOHA CARD NO 535849XXXXXX0027 27/12 QAR 300.000000000000	28-Dec-23	300.00		2,098.32
28-Dec-23	NAPS PURCHASE 336210751843 4018 205157 8408096 Eden Coffee Shop DOHDOHA 53584XXXXXX0027 28/12 13.26 6340400000	28-Dec-23	115.00		1,983.32
28-Dec-23	CBQ PURCHASE 336210041565 4010 212529 66773873 MUJI DOHA 53584XXXXXX0027 28/12 13.52	28-Dec-23	84.00		1,899.32
28-Dec-23	NAPS PURCHASE 000001404013 4018 218503 91583501 ASICS DOHA FESTIVAL CIDOHA 53584XXXXXX0027 28/12 14.14 6340400000	28-Dec-23	169.00		1,730.32
28-Dec-23	NAPS PURCHASE 000001404015 4018 229486 91583501 ASICS DOHA FESTIVAL CIDOHA 53584XXXXXX0027 28/12 14.53 6340400000	28-Dec-23	259.00		1,471.32
28-Dec-23	SALARY TRANSFER CIB-01710912 SALARY FOR 202312 BO TTE GMBH	28-Dec-23		41,800.00	43,271.32
31-Dec-23	TRANSFER - CREDIT 291223LO1816 Transfer From 4800442584004 MAKSIM PAVLOV	29-Dec-23		2,555.00	45,826.32
31-Dec-23	NAPS PURCHASE 000001148026 4018 453020 59990903 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 29/12 10.12 63409000000	29-Dec-23	292.75		45,533.57

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
31-Dec-23	CBQ PURCHASE 336307023535 4010 454040 66773885 BOOTS DOHA 53584XXXXXX0027 29/12 10.18	29-Dec-23	23.50		45,510.07
31-Dec-23	CBQ PURCHASE 336307023536 4010 454284 66773885 BOOTS DOHA 53584XXXXXX0027 29/12 10.20	29-Dec-23	15.00		45,495.07
31-Dec-23	CBQ PURCHASE 336315038517 4010 566474 66772147 H & M DOHA 53584XXXXXX0027 29/12 18.20	29-Dec-23	79.00		45,416.07
31-Dec-23	NAPS PURCHASE 000001342087 4018 585915 87474003 SUSHI LIBRARY DFC DOHA 53584XXXXXX0027 29/12 19.14 6340400000	29-Dec-23	290.00		45,126.07
31-Dec-23	CBQ PURCHASE 336409009390 4010 747923 78273949 AIWA TRADING CO WLL DOHA 53584XXXXXX0027 30/12 12.40	30-Dec-23	160.00		44,966.07
31-Dec-23	CBQ PURCHASE 336410010564 4010 766490 66773698 LOVISA DOHA 53584XXXXXX0027 30/12 13.53	30-Dec-23	39.00		44,927.07
31-Dec-23	NAPS PURCHASE 000001248017 4018 769242 51598301 PIZZA HUT CITY CENT 2NDOHA 53584XXXXXX0027 30/12 14.04 6340400000	30-Dec-23	27.00		44,900.07
31-Dec-23	NAPS PURCHASE 000001413019 4018 770198 74740804 MCDONALD'S CITY CENTERDOHA 53584XXXXXX0027 30/12 14.07 6340400000	30-Dec-23	49.00		44,851.07
31-Dec-23	NAPS PURCHASE 000001109020 4018 781182 65640113 CITY CENTER MALL PARKIDOHA 53584XXXXXX0027 30/12 14.51 6340400000	30-Dec-23	6.00		44,845.07
31-Dec-23	NAPS PURCHASE 000001001006 4018 880711 71052006 QATAR RAIL DOHA 53584XXXXXX0027 30/12 20.05 6340400000	30-Dec-23	10.00		44,835.07
31-Dec-23	NAPS PURCHASE 000001001995 4018 892073 71054106 QATAR RAIL DOHA 53584XXXXXX0027 30/12 20.38 6340400000	30-Dec-23	10.00		44,825.07

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Posting Date	Transaction Description	Transaction Date	Debit	Credit	Balance
31-Dec-23	TRANSFER TO OWN ACCOUN 311223W03360 Transfer To 4960077288115 DMITRY RUKHLENKO	31-Dec-23	40,000.00		4,825.07
31-Dec-23	TRANSFER - CREDIT 311223L23525 Transfer From 4770367478001 VIACHESLAV SAVITSKII	31-Dec-23		5,010.00	9,835.07
31-Dec-23	NAPS PURCHASE 000001063098 4018 152333 59990902 CARREFOUR - WAKRA DOHA 53584XXXXXX0027 31/12 19.53 6340400000	31-Dec-23	438.35		9,396.72
01-Jan-24	NAPS PURCHASE 400101079804 4018 327190 00001683 PERFORMANCE MARINE SEV DOHA 53584XXXXXX0027 01/01 14.44 6340400000	01-Jan-24	98.00		9,298.72
01-Jan-24	NAPS PURCHASE 400112822168 4018 332136 1715356 Speed Marine DOHDOHA 53584XXXXXX0027 01/01 15.07 6340400000	01-Jan-24	450.00		8,848.72
01-Jan-24	NAPS PURCHASE 000001069060 4018 411027 51671122 LULU HYPERMARKET ALMESDOHA 53584XXXXXX0027 01/01 19.42 6340400000	01-Jan-24	60.21		8,788.51

* CREDIT BALANCE

8,788.51



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*تطبق الشروط والأحكام.

*العرض ساري من 1 يونيو 2023 وحتى 31 أغسطس 2023.