

GOLDEN MEAND SOCIETY
SERU GRANDI 80
KRALENDIJK
BONAIRE CN

Statement of Your

USD - CURRENT ACCOUNT# *****8201

Statement Period JULY 31 2026

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Stm # 00123

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
30/06		PREVIOUS BALANCE			46.727,52CR
09/07	1677905	[REDACTED] Fakt. 2026.283 Bezwaar Edwrad Anthony	600,00		46.127,52CR
09/07	0	Transfer fee Fakt. 2026.283 0326001677905	0,56		46.126,96CR
09/07	0	ABB USD 0326001677905 Fakt. 2026.283	0,03		46.126,93CR
20/07	1761219	[REDACTED] Contribution of person assisted by GMS 30th case		250,00	46.376,93CR
27/07	1809362	[REDACTED] Renta mes de agosto 26	250,00		46.126,93CR
27/07	0	Transfer fee Renta mes de agosto 26 0326001809362	0,56		46.126,37CR
27/07	0	ABB USD 0326001809362 Renta mes de agosto 26	0,03		46.126,34CR
27/07	1809427	[REDACTED] Renta oficina julio 26	250,00		45.876,34CR
27/07	0	Transfer fee Renta oficina julio 26 0326001809427	0,56		45.875,78CR
27/07	0	ABB USD 0326001809427 Renta oficina julio 26	0,03		45.875,75CR
27/07	1815092	[REDACTED] Limpieza Mayo. Disculpe tardanza	53,00		45.822,75CR
27/07	0	Transfer fee Limpieza Mayo. 0326001815092	0,56		45.822,19CR
27/07	0	ABB USD 0326001815092 Limpieza Mayo.	0,03		45.822,16CR

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
27/07	1827608	[REDACTED] Electra mas ABB mas internet mes de juli 2026	88,43		45.733,73CR
27/07	0	Transfer fee Electra mas ABB mas internet 0326001827608	0,56		45.733,17CR
27/07	0	ABB USD 0326001827608 Electra mas ABB mas internet	0,03		45.733,14CR
31/07	1874834	[REDACTED] huur juli 2026		333,20	46.066,34CR
31/07	1874851	[REDACTED] huur aug 2026		330,93	46.397,27CR
31/07	1882625	[REDACTED] Limpieza juni y juli 2026	134,74		46.262,53CR
31/07	0	Transfer fee Limpieza juni y juli 2026 0326001882625	0,56		46.261,97CR
31/07	0	ABB USD 0326001882625 Limpieza juni y juli 2026	0,03		46.261,94CR
		TOTAL DEBITS/CREDITS	1.379,71	914,13	