

GOLDEN MEAND SOCIETY  
SERU GRANDI 80  
KRALENDIJK  
BONAIRE CN

Statement of Your

USD - CURRENT ACCOUNT# \*\*\*\*\*8201

Statement Period

JUNE 30 2026

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Stm # 00122

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
29/05		PREVIOUS BALANCE			46.878,92CR
11/06	1413068	██████ Attorneys Margrietlaan 9, Curacao Invoice RET-00022	1.034,00		45.844,92CR
11/06	0	TRANSFER CHARGES USD 0326001413068 Invoice RET-00022	0,56		45.844,36CR
11/06	0	ABB USD 0326001413068 Invoice RET-00022	0,03		45.844,33CR
22/06	1491597	BIJKERK MICHEL Donashon (benta buki)		10,00	45.854,33CR
22/06	1493673	████████████████████ donacion		25,00	45.879,33CR
25/06	335362	GERLADINE ANGELICA DAMME donashon		100,00	45.979,33CR
25/06	1526682	PEGTEL JOHAN huur juni		350,00	46.329,33CR
26/06	759331	████████████████████ GOLDEN MEAND SO ████████████████████ <i>Donatie</i>		1.000,00	47.329,33CR
29/06	1551095	████████████████████ Renta mes de julio 2026	250,00		47.079,33CR
29/06	0	Transfer fee Renta mes de julio 2026 0326001551095	0,56		47.078,77CR
29/06	0	ABB USD 0326001551095 Renta mes de julio 2026	0,03		47.078,74CR
29/06	1551234	████████████████████ Renta mes de julio 2026	250,00		46.828,74CR
29/06	0	Transfer fee Renta mes de julio 2026 0326001551234	0,56		46.828,18CR
29/06	0	ABB USD 0326001551234 Renta mes de julio 2026	0,03		46.828,15CR

DATE D/M	REF.	DESCRIPTION	DEBIT AMOUNT (Withdrawal)	CREDIT AMOUNT (Deposit)	BALANCE
29/06	1576785	 Koriente junio 2026 mas internet 20 mas ABB 30	100,04		46.728,11CR
29/06	0	Transfer fee Koriente junio 2026 mas 0326001576785	0,56		46.727,55CR
29/06	0	ABB USD 0326001576785 Koriente junio 2026 mas	0,03		46.727,52CR
		TOTAL DEBITS/CREDITS	1.636,40	1.485,00	