



Date_Time	Trn_Ref_No	Description	Debit	Credit	Balance
		000017313630 - - - - 999NPEC25132020H, 9992513210479537,			
12/05/2025	999NPEC25132020S	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313668 - - - - 999NPEC25132020S, 9992513210479746,	1,134,433.00		599,079.00
12/05/2025	999NPEC251320210	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313702 - - - - 999NPEC251320210, 9992513210479881,	53,082.00		545,997.00
12/05/2025	999NPEC25132021C	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313728 - - - - 999NPEC25132021C, 9992513210480065,	73,483.00		472,514.00
12/05/2025	999NPEC25132021K	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313781 - - - - 999NPEC25132021K, 9992513210480233,	56,283.00		416,231.00
12/05/2025	999NPEC25132021O	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313815 - - - - 999NPEC25132021O, 9992513210480341,	74,383.00		341,848.00
12/05/2025	999NPEC25132021W	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313855 - - - - 999NPEC25132021W, 9992513210480480,	20,767.00		321,081.00
12/05/2025	999NPEC251320220	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313877 - - - - 999NPEC251320220, 9992513210480588,	9,033.00		312,048.00
12/05/2025	999NPEC251320223	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313895 - - - - 999NPEC251320223, 9992513210480688,	27,033.00		285,015.00
12/05/2025	999NPEC25132022B	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313923 - - - - 999NPEC25132022B, 9992513210480780,	38,850.00		246,165.00
12/05/2025	999NPEC25132022F	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313952 - - - - 999NPEC25132022F, 9992513210480894,	43,933.00		202,232.00
12/05/2025	999NPEC25132022L	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017313986 - - - - 999NPEC25132022L, 9992513210480999,	40,933.00		161,299.00
12/05/2025	999NPEC25132022O	To Transfer - eCommerce Purchase 245103112 - - - - - 950805XXXXXX2108 00010001 000017314008 - - - - 999NPEC25132022O, 9992513210481125,	41,783.00		119,516.00



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