



KBC
Brussels

KBC Brussels Business PRO Account
from 04-11-2024 until 14-03-2025

IBAN BE78 7340 5810 1086 EUR
BIC KREDBEBB

PINZON ARMANDO

no	date	description	value date	amount
Balance on 04-11-2024 at 11:27				3 595,34 +
034	08-11-2024	CREDIT TRANSFER FROM BE87 7330 2103 6094 ORDERING BANK: KREDBEBB LA RASANTE SA FILE REFERENCE ASPRIA LA RASANTE TRANS. REFERENCE ASPRIA20241108	08-11	2 178,00 +
035	12-11-2024	SENDING MONEY INSTANTLY TO BE83 7310 4221 8415 BENEFICIARY'S BANK: KREDBEBBXXX CHECKING REIMBURSEMENT AT 09.20 WITH KBC BRUSSELS MOBILE	12-11	3 750,83 -
036	21-11-2024	PAYMENT VIA BANCONTACT 21-11-2024 AT 09.49 TIME CLASSPASS US59802 MISSOULA WITH KBC BRUSSELS DEBIT CARD 6703 42XX XXXX X701 8 CARDHOLDER: PINZON ARMANDO INFO FROM THE RETAILER:642CE0V CLASSPASS	21-11	0,02 -
037	22-11-2024	CREDIT TRANSFER FROM BE19 7390 2085 6112 ORDERING BANK: KREDBEBB PPRO PAYMENT SERVICES SA CLASSPASS FILE REFERENCE 24327000076 TRANS. REFERENCE 6U8QDFO	22-11	0,02 +
038	26-11-2024	EUROPEAN DIRECT DEBIT CREDITOR : CLASSPASS CREDITOR REF. : STR16NARGWBLEAEL54KP1RANKVUUQHS1ZZ MANDATE REF. : CE397TFMLDVU0TGL REFERENCE : CLASSPASS. MONTHLY	26-11	49,00 -
039	09-12-2024	CREDIT TRANSFER FROM BE87 7330 2103 6094 ORDERING BANK: KREDBEBB LA RASANTE SA FILE REFERENCE ASPRIA LA RASANTE TRANS. REFERENCE ASPRIA20241206	09-12	1 306,80 +
040	14-12-2024	INSTANT CREDIT TRANSFER FROM BE49 7370 6371 2471 ORDERING BANK: KREDBEBBXXX THE LOFT GROUP BV PRJ - THE LOFT GROUP - 202330118 AT 10.30	14-12	49,52 +



Brussels

KBC Brussels Business PRO Account

from 04-11-2024 until 14-03-2025

IBAN BE78 7340 5810 1086 EUR

BIC KREDBEBB

PINZON ARMANDO

no	date	description	value date	amount
041	20-12-2024	SENDING MONEY INSTANTLY TO BE83 7310 4221 8415 BENEFICIARY'S BANK: KREDBEBBXXX CHECKING CONSULTING AND ACCOUNTING AT 13.03 WITH KBC BRUSSELS MOBILE	20-12	1 000,00 -
042	30-12-2024	EUROPEAN DIRECT DEBIT CREDITOR : CLASSPASS CREDITOR REF. : STR16NARSOVFJWKYJ9Y3RAN4DLB2VXGR MANDATE REF. : CE397TFMLDVUOTGL REFERENCE : CLASSPASS. MONTHLY	30-12	49,00 -
043	31-12-2024	CHARGE 01-01-2024 - 31-12-2024 KBC BRUSSELS BUSINESS PRO PART SUBJECT TO VAT : 25,65 PART FREE OF VAT : 17,85 INVOICE FOLLOWS	31-12	43,50 -
Balance on 31-12-2024 at 23:59				2 237,33 +

This deposit qualifies for deposit protection.

Learn more at www.kbcbrussels.be/depositguarantee



KBC
Brussels

KBC Brussels Business PRO Account
from 04-11-2024 until 14-03-2025

IBAN BE78 7340 5810 1086 EUR
BIC KREDBEBB

PINZON ARMANDO

no	date	description	value date	amount
Balance on 01-01-2025 at 00:00				2 237,33 +
001	02-01-2025	SENDING MONEY INSTANTLY TO BE83 7310 4221 8415 BENEFICIARY'S BANK: KREDBEBBXXX CHECKING AT 14.56 WITH KBC BRUSSELS MOBILE	02-01	1 000,00 -
002	05-01-2025	SENDING MONEY INSTANTLY TO BE22 6792 0030 0047 BENEFICIARY'S BANK: PCHQBEBBXXX BE VAT 078181544605 AT 19.54 WITH KBC BRUSSELS MOBILE	05-01	763,75 -
003	09-01-2025	CREDIT TRANSFER FROM BE87 7330 2103 6094 ORDERING BANK: KREDBEBB LA RASANTE SA FILE REFERENCE ASPRIA LA RASANTE TRANS. REFERENCE ASPRIA20250108	09-01	1 306,80 +
004	28-01-2025	EUROPEAN DIRECT DEBIT CREDITOR : CLASSPASS CREDITOR REF. : STR16NARE0VOABKAFMOZ5RAN3ZHQRXY0X MANDATE REF. : CE397TFMLDVU0TGL REFERENCE : CLASSPASS. MONTHLY	28-01	49,00 -
005	31-01-2025	INSTANT CREDIT TRANSFER FROM BE49 7370 6371 2471 ORDERING BANK: KREDBEBBXXX THE LOFT GROUP BV PRJ - THE LOFT GROUP - 202330118 AT 12.59	31-01	49,52 +
006	10-02-2025	CREDIT TRANSFER FROM BE87 7330 2103 6094 ORDERING BANK: KREDBEBB LA RASANTE SA FILE REFERENCE ASPRIA LA RASANTE TRANS. REFERENCE ASPRIA20250206	10-02	1 143,45 +
006	10-02-2025	PREPAID LOAD ***628/5680/12705***	10-02	100,00 -



KBC
Brussels

KBC Brussels Business PRO Account
from 04-11-2024 until 14-03-2025

IBAN BE78 7340 5810 1086 EUR
BIC KREDBEBB

PINZON ARMANDO

no	date	description	value date	amount
007	12-02-2025	PAYMENT VIA BANCONTACT 12-02-2025 AT 06.52 TIME ETHIAS BE4000 LIEGE WITH KBC BRUSSELS DEBIT CARD 6703 42XX XXXX X701 8 CARDHOLDER: PINZON ARMANDO INFO FROM THE RETAILER:625020060071	12-02	60,91 -
008	18-02-2025	SENDING MONEY INSTANTLY TO BE83 7310 4221 8415 BENEFICIARY'S BANK: KREDBEBBXXX CHECKING AT 11.38 WITH KBC BRUSSELS MOBILE	18-02	1 000,00 -
009	25-02-2025	EUROPEAN DIRECT DEBIT CREDITOR : CLASSPASS CREDITOR REF. : STR16NARPCNOR4OWGJGOIRAN8DRCR3UHAV MANDATE REF. : CE397TFMLDVU0TGL REFERENCE : CLASSPASS. MONTHLY	25-02	49,00 -
010	03-03-2025	SENDING MONEY INSTANTLY TO BE83 7310 4221 8415 BENEFICIARY'S BANK: KREDBEBBXXX CHECKING AT 07.31 WITH KBC BRUSSELS MOBILE	03-03	500,00 -
011	07-03-2025	CREDIT TRANSFER FROM BE87 7330 2103 6094 ORDERING BANK: KREDBEBB LA RASANTE SA FILE REFERENCE ASPRIA LA RASANTE TRANS. REFERENCE ASPRIA20250305	07-03	1 143,45 +
Balance on 14-03-2025 at 23:59				2 357,89 +

This deposit qualifies for deposit protection.
Learn more at www.kbcbrussels.be/depositguarantee