

Turkish Embassy Mogadishu Somalia

Date: 02/10/2023

Dear Sir or Madam

RE: Financial Support for NASTEHO BASHI ADAN

This is to confirm that I, MUKHTAR MOHAMED OLAD the Owner Of Olad Derma Clinic The holder of Somali Passport No.P01311067 I am the Uncle of Nasteho Bashi Adan and that I will financially support my Cousin during her study inTurkey.

I am happy to provide funding to my Cousin for her study expenses and I am able to fund this amount and this is evidenced by my last Six months bank statement which are enclosed.

Yours faithfully

Signature:  

MUKHTAR MOHAMED OLAD

OFFICE OF THE PUBLIC NOTARY

Rep Number 827/T.P.N/2023, Dated 02 of Oct 2023, I, Dr. Mohamed Abdullahi Mohamed (Mohamed Notary), representing the office of the public Notary office of Tayo, declare that I have verified the authenticity of the signature above to be true signature Mukhtar Mohamed Olad

The Notary Public:

Dr. Mohamed Abdullahi Mohamed (Mohamed Notary)



Maka Al-Mukarama road, Mogadisho, Somalia
00252614911119

OLAD DERMA CLINIC
WARTANABADA
252615923222

Account Name : **OLAD DERMA CLINIC**
Account Number : **1000180684**
IBAN : **SO280007003001000180684**
Account Currency : **USD**

Statement Period : **2023 Apr 01 -to- 2023 Oct 30**

ACCOUNT SUMMARY

Balance on Apr 01 : **2,444.12**
Total deposit: **194,356.00**
Total withdrawal : **174,100.12**
Balance on Oct 30 : **22,700.00**

DATE	DESCRIPTION	WITHDRAWAL	DEPOSIT	REFERENCE	BALANCE
	Opening Balance				2,444.12
2023-04-01	Sent To 1000183438 SALARY Apr 2023 FATIMA ABDIWALI A	250.00	0.00	FT23091PWKV9	2,194.12
2023-04-01	Sent To 1000181214 SALARY Apr 2023 AXMED XASAN COLAA	450.00	0.00	FT23091YGP8R	1,744.12
2023-04-01	Sent To 1000182717 SALARY Apr 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23091MRQDJ	1,144.12
2023-04-01	Sent To 1000180927 SALARY Apr 2023 MOHAMED HASSAN OL	300.00	0.00	FT230918KLQ7	844.12
2023-04-01	Sent To 1000183632 SALARY Apr 2023 AXMED CABDULLAAHI	350.00	0.00	FT2309119FQ5	494.12
2023-04-01	Sent To 1000183586 SALARY Apr 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT2309144363	144.12
2023-04-01	EVCPLUS	0	600.00	TT23091CTKSK	744.12

IMPORTANT NOTICE: Please examine your statement carefully. If we don't hear from you within 28 days, we shall assume that the details shown on your Account Statement are correct. If however, you have any query about any transaction on your Account Statement, get in touch with our Contact Centre on +252 61 4911119 or email: customer.care@sombank.so

2023-04-02	EVC	0	600.00	TT23092C5MY0	1,344.12
2023-04-03	EVC	0	600.00	TT230938N6WS	1,944.12
2023-04-04	EVC -PLUS	0	600.00	TT2309488H9S	2,544.12
2023-04-05	EVC -PLUS	0	400.00	TT23095WTX2L	2,944.12
2023-04-05	Sent To 1000180908 Murabaha	2,700.00	0.00	FT23095PH749	244.12
2023-04-06	EVC -PLUS	0	600.00	TT23096L33NR	844.12
2023-04-08	EVC -PLUS	0	1,000.00	TT23098HF5HS	1,844.12
2023-04-11	EVC -PLUS	0	1,000.00	TT23101GVD8N	2,844.12
2023-04-12	EVCPLUS	0	156.00	TT23102SBM68	3,000.12
2023-04-12	EVCPLUS	0	1,000.00	TT231024HRP1	4,000.12
2023-04-13	EVCPLUS	0	1,000.00	TT23103DZDLC	5,000.12
2023-04-15	EVCPLUS	0	2,000.00	TT23105CSL9W	7,000.12
2023-04-16	EVCPLUS	0	1,000.00	TT23106RMY3P	8,000.12
2023-04-17	EVCPLUS	0	1,500.00	TT23107FTMW6	9,500.12
2023-04-18	EVCPLUS	0	1,500.00	TT23108L2F7X	11,000.12
2023-04-19	EVCPLUS	0	1,000.00	TT23109BDGJC	12,000.12
2023-05-01	SALAM BANK	0	10,000.00	TT23121BZ6P8	22,000.12
2023-05-03	EVC -PLUS	0	1,500.00	TT23123D7WP2	23,500.12
2023-05-03	Sent To 1000180908 Murabaha May	2,700.00	0.00	FT23123R6VPH	20,800.12
2023-05-03	Sent To 1000183438 SALARY May 2023 FATIMA ABDIWALI A	250.00	0.00	FT23123L5856	20,550.12

2023-05-03	Sent To 1000181214 SALARY May 2023 AXMED XASAN COLAA	450.00	0.00	FT23123S42L5	20,100.12
2023-05-03	Sent To 1000182717 SALARY May 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23123KXC68	19,500.12
2023-05-03	Sent To 1000180927 SALARY May 2023 MOHAMED HASSAN OL	300.00	0.00	FT23123L5TXQ	19,200.12
2023-05-03	Sent To 1000183632 SALARY May 2023 AXMED CABDULLAAHI	350.00	0.00	FT23123XKZRY	18,850.12
2023-05-03	Sent To 1000183586 SALARY May 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT23123KM876	18,500.12
2023-05-04	EVCPLUS	0	1,000.00	TT23124SGZVM	19,500.12
2023-05-06	SALAM BANK	0	10,000.00	TT23126YV2K3	29,500.12
2023-05-07	EVCPLUS	0	500.00	TT23127G1RH6	30,000.12
2023-05-13	EVCPLUS	0	2,000.00	TT23133JRQCG	32,000.12
2023-05-17	EVC -PLUS	0	2,000.00	TT23137S82V9	34,000.12
2023-05-18	EVC	0	2,000.00	TT231382NGG3	36,000.12
2023-05-21	EVCPLUS	0	2,000.00	TT23141P3Q5F	38,000.12
2023-05-23	EVC -PLUS	0	2,300.00	TT2314366RZF	40,300.12
2023-05-23	Outward SWIFT Payment	0	0.00	FT23143C394S	40,105.12
2023-05-23	TT OLAD DERMA CLINIC	40,000.00	0.00	FT23143C394S	105.12
2023-05-26	Sent to 252615923222 Olad - TPSB118702D - bill - Via T-PLUS	100	0.00	FT23147Q4J1R	5.12
2023-05-27	EVCPLUS	0	2,000.00	TT23147VBPJF	2,005.12
2023-05-28	EVCPLUS	0	2,000.00	TT231489JK1K	4,005.12
2023-06-01	EVCPLUS	0	2,000.00	TT23152F903Y	6,005.12

IMPORTANT NOTICE: Please examine your statement carefully. If we don't hear from you within 28 days, we shall assume that the details shown on your Account Statement are correct. If however, you have any query about any transaction on your Account Statement, get in touch with our Contact Centre on +252 61 4911119 or email: customer.care@sombank.so

2023-06-02	Sent to 252615923222 Olad - TPSB121289D - bill - Via T-PLUS	200	0.00	FT23154WSYWR	5,805.12
2023-06-03	Sent to 252615923222 Olad - TPSB121511D - bill - Via T-PLUS	100	0.00	FT23154W8PPP	5,705.12
2023-06-03	EVCPLUS	0	2,000.00	TT23154XMYCH	7,705.12
2023-06-03	Sent To 1000183438 SALARY Jun 2023 FATIMA ABDIWALI A	250.00	0.00	FT23154MJGXD	7,455.12
2023-06-03	Sent To 1000181214 SALARY Jun 2023 AXMED XASAN COLAA	450.00	0.00	FT231542QW1Z	7,005.12
2023-06-03	Sent To 1000182717 SALARY Jun 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23154QSNGT	6,405.12
2023-06-03	Sent To 1000180927 SALARY Jun 2023 MOHAMED HASSAN OL	300.00	0.00	FT231547VFMC	6,105.12
2023-06-03	Sent To 1000183632 SALARY Jun 2023 AXMED CABDULLAAHI	350.00	0.00	FT23154K1ZV7	5,755.12
2023-06-03	Sent To 1000183586 SALARY Jun 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT23154QPLFK	5,405.12
2023-06-04	Sent To 1000180908 murabaha of june	2,700.00	0.00	FT2315660V0L	2,705.12
2023-06-05	EVC -PLUS	0	2,000.00	TT23156WRNBV	4,705.12
2023-06-05	SALAMA	0	2,000.00	TT23156VDKJ6	6,705.12
2023-06-06	EVC -PLUS	0	2,000.00	TT231574BN3B	8,705.12
2023-06-07	EVCPLUS	0	2,000.00	TT23158287J4	10,705.12
2023-06-08	EVCPLUS	0	2,300.00	TT2315912WN8	13,005.12
2023-06-10	EVCPLUS	0	2,000.00	TT23161VZ96Q	15,005.12
2023-06-11	EVCPLUS	0	2,000.00	TT23162L55F5	17,005.12
2023-06-12	Sent To 1000180908 bill	1,000.00	0.00	FT23163B5QRW	16,005.12
2023-06-15	EVCPLUS	0	4,000.00	TT23166Q8TZ4	20,005.12

2023-06-17	mukhtar mohamed olad	6,000.00	0.00	TT231684F4FG	14,005.12
2023-06-21	Sent to 252615923222 Olad - TPSB126961D - bill - Via T-PLUS	100	0.00	FT23172TR132	13,905.12
2023-06-25	Sent to 252615923222 Olad - TPSB127985D - bill - Via T-PLUS	250.00	0.00	FT23176VNJYQ	13,655.12
2023-06-26	Sent to 252615923222 Olad - TPSB128627D - xaqu ciid - Via T- PLUS	200	0.00	FT23178NG5QP	13,455.12
2023-06-28	Sent to 252615923222 Olad - TPSB128998D - bill - Via T-PLUS	100	0.00	FT2318264WQB	13,355.12
2023-07-01	Sent To 1000180908 Murabaha	1,700.00	0.00	FT2318265S48	11,655.12
2023-07-02	Sent to 252615923222 Olad - TPSB130049D - bill - Via T-PLUS	200	0.00	FT23183616XS	11,455.12
2023-07-04	Sent to 252615923222 Olad - TPSB130582D - dr ali haji - Via T- PLUS	1,000.00	0.00	FT23185RTXTR	10,455.12
2023-07-04	Sent to 252615923222 Olad - TPSB130583D - dr ali - Via T-PLUS	100	0.00	FT231858KLN7	10,355.12
2023-07-05	Sent to 252615923222 Olad - TPSB130815D - bill - Via T-PLUS	500.00	0.00	FT23186K4JK0	9,855.12
2023-07-05	Sent to 252615923222 Olad - TPSB130840D - bill - Via T-PLUS	500.00	0.00	FT231862G936	9,355.12
2023-07-06	Sent to 252615923222 Olad - TPSB131138D - ticket - Via T-PLUS	1,100.00	0.00	FT23187DM8M1	8,255.12
2023-07-06	Sent To 1000180908 Murabaha of July	1,700.00	0.00	FT23187FTSJK	6,555.12
2023-07-07	Sent to 252615923222 Olad - TPSB131228D - bill - Via T-PLUS	50	0.00	FT2318970NX9	6,505.12
2023-07-08	Sent To 1000183438 SALARY Jul 2023 FATIMA ABDIWALI A	250.00	0.00	FT2318942Y1F	6,255.12
2023-07-08	Sent To 1000181214 SALARY Jul 2023 AXMED XASAN COLAA	450.00	0.00	FT231892MHFQ	5,805.12
2023-07-08	Sent To 1000182717 SALARY Jul 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23189C7HTW	5,205.12

IMPORTANT NOTICE: Please examine your statement carefully. If we don't hear from you within 28 days, we shall assume that the details shown on your Account Statement are correct. If however, you have any query about any transaction on your Account Statement, get in touch with our Contact Centre on +252 61 4911119 or email: customer.care@sombank.so

2023-07-08	Sent To 1000180927 SALARY Jul 2023 MOHAMED HASSAN OL	300.00	0.00	FT231895FWD3	4,905.12
2023-07-08	Sent To 1000183632 SALARY Jul 2023 AXMED CABDULLAAHI	350.00	0.00	FT231890WZTR	4,555.12
2023-07-08	Sent To 1000183586 SALARY Jul 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT23189Z0FOY	4,205.12
2023-07-09	EVC -PLUS	0	2,000.00	TT23190KPNV3	6,205.12
2023-07-10	EVCPLUS	0	2,000.00	TT23191S5BYL	8,205.12
2023-07-11	EVC -PLUS	0	2,000.00	TT23192HCRN2	10,205.12
2023-07-12	EVCPLUS	0	2,000.00	TT231936BRCJ	12,205.12
2023-07-13	EVCPLUS	0	2,000.00	TT231948W4P2	14,205.12
2023-07-16	EVCPLUS	0	2,000.00	TT23197Z1NPL	16,205.12
2023-07-18	EVCPLUS	0	4,000.00	TT231990C5GV	20,205.12
2023-07-19	EVC -PLUS	0	2,000.00	TT2320091M78	22,205.12
2023-07-20	mukhtar	0	2,000.00	TT232016R723	24,205.12
2023-07-23	EVCPLUS	0	2,000.00	TT23204MBTWN	26,205.12
2023-07-24	EVC -PLUS	0	2,000.00	TT23205RL9W0	28,205.12
2023-07-25	EVCPLUS	0	2,000.00	TT23206MF2YJ	30,205.12
2023-07-25	Sent to 252615923222 Olad - TPSB135730D - bill - Via T-PLUS	2,000.00	0.00	FT23206T9G43	28,205.12
2023-07-25	Sent to 252615923222 Olad - TPSB135736D - bill - Via T-PLUS	2,000.00	0.00	FT23206K4QP0	26,205.12
2023-07-25	Sent to 252615923222 Olad - TPSB135743D - bill - Via T-PLUS	2,000.00	0.00	FT23206LR65K	24,205.12
2023-07-26	EVC -PLUS	0	2,000.00	TT232076FHRH	26,205.12

2023-07-30	EVC -PLUS	0	2,000.00	TT232117FG5Q	28,205.12
2023-07-31	EVC -PLUS	0	2,000.00	TT232123QQMQ	30,205.12
2023-08-01	Sent To 1000183438 SALARY Aug 2023 FATIMA ABDIWALI A	250.00	0.00	FT232139S32C	29,955.12
2023-08-01	Sent To 1000181214 SALARY Aug 2023 AXMED XASAN COLAA	450.00	0.00	FT23213WQDH6	29,505.12
2023-08-01	Sent To 1000182717 SALARY Aug 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23213YYW49	28,905.12
2023-08-01	Sent To 1000180927 SALARY Aug 2023 MOHAMED HASSAN OL	300.00	0.00	FT23213LMDTR	28,605.12
2023-08-01	Sent To 1000183632 SALARY Aug 2023 AXMED CABDULLAAHI	350.00	0.00	FT23213V0HLN	28,255.12
2023-08-01	Sent To 1000183586 SALARY Aug 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT232137F5KJ	27,905.12
2023-08-03	EVC -PLUS	0	2,000.00	TT232152ZWCX	29,905.12
2023-08-03	Sent To 1000180908 murabaha	1,100.00	0.00	FT23217PZBKN	28,805.12
2023-08-06	EVC -PLUS	0	2,000.00	TT232186QBNP	30,805.12
2023-08-07	EVC -PLUS	0	2,000.00	TT23219MBZFT	32,805.12
2023-08-08	EVC -PLUS	0	2,000.00	TT23220SMRKL	34,805.12
2023-08-10	EVC -PLUS	0	2,000.00	TT232223H4H4	36,805.12
2023-08-13	EVC -PLUS	0	2,000.00	TT2322571YF8	38,805.12
2023-08-16	EVC -PLUS	0	2,200.00	TT232285Q4K1	41,005.12
2023-08-20	EVC -PLUS	0	2,000.00	TT23232LYGPX	43,005.12
2023-08-23	EVC -PLUS	0	2,000.00	TT23235KNFZR	45,005.12
2023-08-24	Outward SWIFT Payment	0	0.00	FT23236LH193	44,810.12

IMPORTANT NOTICE: Please examine your statement carefully. If we don't hear from you within 28 days, we shall assume that the details shown on your Account Statement are correct. If however, you have any query about any transaction on your Account Statement, get in touch with our Contact Centre on +252 61 4911119 or email: customer.care@sombank.so

2023-08-24	TT OLAD DERMA CLINIC	43,450.00	0.00	FT23236LH193	1,360.12
2023-08-27	EVC	0	2,000.00	TT23239T5FJQ	3,360.12
2023-09-01	Sent To 1000183438 SALARY Sep 2023 FATIMA ABDIWALI A	250.00	0.00	FT23245DH4PS	3,110.12
2023-09-01	Sent To 1000181214 SALARY Sep 2023 AXMED XASAN COLAA	450.00	0.00	FT232454BHNW	2,660.12
2023-09-01	Sent To 1000182717 SALARY Sep 2023 ABDIRAHMAN AHMED	600.00	0.00	FT232456943P	2,060.12
2023-09-01	Sent To 1000180927 SALARY Sep 2023 MOHAMED HASSAN OL	300.00	0.00	FT23245ZHKPH	1,760.12
2023-09-01	Sent To 1000183632 SALARY Sep 2023 AXMED CABDULLAAHI	350.00	0.00	FT23245NC89R	1,410.12
2023-09-01	Sent To 1000183586 SALARY Sep 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT23245120VJ	1,060.12
2023-09-03	EVC	0	2,000.00	TT2324647NW5	3,060.12
2023-09-03	Sent To 1000180908 murabaha of August	2,700.00	0.00	FT23247MPNZ8	360.12
2023-09-10	EVC -PLUS	0	2,000.00	TT23253V6R3J	2,360.12
2023-09-14	SALAM	0	40,000.00	TT232576Q3VD	42,360.12
2023-09-16	Outward SWIFT Payment	0	0.00	FT23259GBNVX	42,165.12
2023-09-16	t-t olad derma	40,675.00	0.00	FT23259GBNVX	1,490.12
2023-09-17	Sent to 252615923222 Olad - TPSB151936D - bill - Via T-PLUS	340.00	0.00	FT23261SYW0C	1,150.12
2023-09-22	Sent to 252615923222 Olad - TPSB153215D - bill - Via T-PLUS	150	0.00	FT23266R0V1L	1,000.12
2023-09-23	BUSINESS	0	2,000.00	TT23266YLP24	3,000.12
2023-09-24	BUSINESS	0	2,000.00	TT23267KDBM0	5,000.12

2023-09-24	Sent to 252615923222 Olad - TPSB153916D - bill - Via T-PLUS	0.12	0.00	FT23268B660G	5,000.00
2023-09-25	BUSINESS	0	2,000.00	TT23268S5V9G	7,000.00
2023-09-26	BUSINESS	0	2,000.00	TT23269864D4	9,000.00
2023-09-27	BUSINESS	0	2,000.00	TT23270RM2D8	11,000.00
2023-09-28	DEPOSIT	0	2,000.00	TT23271PYR66	13,000.00
2023-09-30	DEPOSIT	0	2,000.00	TT23273FZ0RT	15,000.00
2023-10-01	BUSINESS	0	2,000.00	TT23274P4PR5	17,000.00
2023-10-02	Sent To 1000183438 SALARY Oct 2023 FATIMA ABDIWALI A	250.00	0.00	FT23275VBC48	16,750.00
2023-10-02	Sent To 1000181214 SALARY Oct 2023 AXMED XASAN COLAA	450.00	0.00	FT23275QR8WR	16,300.00
2023-10-02	Sent To 1000182717 SALARY Oct 2023 ABDIRAHMAN AHMED	600.00	0.00	FT23275KFWM2	15,700.00
2023-10-02	Sent To 1000180927 SALARY Oct 2023 MOHAMED HASSAN OL	300.00	0.00	FT23275JB6TG	15,400.00
2023-10-02	Sent To 1000183632 SALARY Oct 2023 AXMED CABDULLAAHI	350.00	0.00	FT232757FNHZ	15,050.00
2023-10-02	Sent To 1000183586 SALARY Oct 2023 ZAKARIYE DAHIR AL	350.00	0.00	FT232750JNK9	14,700.00
2023-10-02	BUSINESS	0	8,000.00	TT23275B0S8L	22,700.00
	Closing Balance				22,700.00



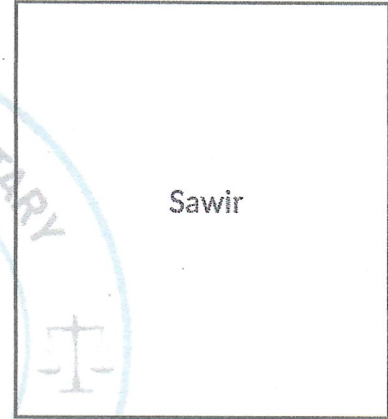
FOOMKA BIXINTA DUKUMINTIGA

Tr. 02/10/2023

Aniga oo ah Maxamed Cabdullaahi Maxamed waxaan halkaan ka cadeynayaa in aan ku wareejiyay Nasteexo Baashi Aadan Dukumiintiga Original Caddeynta Rep No. 827/W.P.N/23, Tr. 02/10/2023, faah faahintiisuna tahay sidan soo socota:

Magaca Loo Caddeeyaha	Nasteexo Baashi Aadan
Taariikhda Caddeynta	02/10/2023

Loo Caddeeye: Aniga oo ah Nasteexo Baashi Aadan, Leh Tel No. 0616919032, Degan Muqdisho Waxaan Halkaan ka Cadeynayaa in aan ka Qaatay Xafiiska Nootaayaha Tayo Dukumiintiga Caddeynta faah faahinteedu Sare ku cadahay.



SAXIIXA DUKUMINTI BIXIYAHA

Maxamed Cabdullaahi Maxamed

SAXIIXA DUKUMINTI QAADAHA

Nasteexo Baashi Aadan

