

날짜	지급처	내역	수입 (Dr)	지출(Cr)
BANK STATEMENT MONTHLY CLOSING (MAY)				
		Opening balance		
2026-5-1	CIMB	BIZChannel MTHLY Fee		43.20
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	CHOI YOUNGKWON	Assets Purchase (IKEA Furniture)		4,643.90
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	MATRADE	Deposit for Office Rent		3,345.58
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	CHOI YOUNGKWON	(MIDA) Payment for NIF Briefing		450.00
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	MATRADE	Office Rent (MAY)		1,672.79
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	MATRADE	Office Rent (APR)		1,922.79
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	CHOI YOUNGKWON	Peaceful Unification Advisory Council, Malaysia Branch Sponsorship		500.00
2026-5-19	CIMB	Other Transfer Fee		0.10
2026-5-19	CHOI YOUNGKWON	Office Equipment Purchase (KARCHER VAC T 8/1)		663.00
2026-5-22	CHUNGHO (M)	Membership Fee 2026	3,500.00	
2026-5-25	POSCO INTERNATIONAL	Membership Fee 2026	5,000.00	
2026-5-26	KOREA TOURISM ORGANIZATION	Membership Fee 2026	2,000.00	
2026-5-28	KOREAN AIRLINES	Membership Fee 2026	5,000.00	
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Parking Lot Rent (MAY)		130.00
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Dinner after 124th Meeting		1,592.00
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		176.00
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		169.95
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		68.80
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	GM SALARY (May 2026)		10,200.00
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		177.50
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		175.75
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		280.00
2026-5-29	CIMB	Other Transfer Fee		0.10
2026-5-29	CHOI YOUNGKWON	Expense		100.00
2026-5-29	SEOUL E & T	Membership Fee 2025 9/12	300.00	

수입합계	15,800.00
지출 합계	26,312.96