

Personal Current Account Statement

CRDB BANK

The Bank that serves.

Statement Date 02-Mar-21
Statement Period 01-Feb-21 to 28-Feb-21 12:00:

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Branch TOWER
Branch Code 00003383

Contact Details

Tel 222129604
VRN No 10-015768-X
TIN No 100476541

CAMEL OIL T LTD
PLOT NO 365366 MANDELA ROAD
KURASINI
ILALA
DJI



VRN No
TIN No

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
01/Feb/21	1843620102211028 OMNFT FROM VETRO TO CAMEL OIL T LTD	BPWR	01-Feb-21		6,284,000.00	714,236,986.70CR
01/Feb/21	AGO VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,235,186.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,233,386.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,231,586.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,229,786.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,227,986.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,226,186.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		714,224,386.70CR
01/Feb/21	ROSE MUSA CHUWA	BranchTelle	01-Feb-21		55,580,000.00	769,804,386.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		769,802,586.70CR
01/Feb/21	1909910102211425 OMNFT FROM ASAMO TO CAMEL OIL T LTD	BPWR	01-Feb-21		115,100,000.00	884,902,586.70CR
01/Feb/21	ASAMOIL CO LTD TMS CASH DEPOSIT AGNESS MWAMWAJA AGNESS MWAMWAJA	TMS	01-Feb-21		500,000.00	885,402,586.70CR
01/Feb/21	REF:FB56361612180317 1915000102211500 OMNFT FROM JM TO CAMEL OIL T LTD	BPWR	01-Feb-21		4,680,000.00	890,082,586.70CR
01/Feb/21	DIESEL 3000 LTRS CHQ. NO 000017 MSIGWA LOGISTIC ANC TIMBE	BranchTelle	01-Feb-21		59,470,000.00	949,552,586.70CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,550,786.70CR

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01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,548,986.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,547,186.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,545,386.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,543,586.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,541,786.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,539,986.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,538,186.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		949,536,386.70 CR
01/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH38762161218471 1	TMS	01-Feb-21		3,120,000.00	1,185,526,386.70 CR
01/Feb/21	CHQ. NO. 000232 KARAGWE O CAMEL OIL	BPWR	01-Feb-21		232,870,000.00	1,182,406,386.70 CR
01/Feb/21	TZ#000945 CAMEL OIL (T) LTD TRANSFER	SAVVY	01-Feb-21	850,000,000.00		335,526,386.70 CR
01/Feb/21	TZ#COMMISSON: TRANSFER	SAVVY	01-Feb-21	10,000.00		335,516,386.70 CR
01/Feb/21	CHQ. NO 000605 CRESCENT ENERGY TANZANIA	BranchTelle	01-Feb-21		68,000,000.00	403,516,386.70 CR
01/Feb/21	CHQ. NO 001844 CAMEL OIL T LTD	BranchTelle	01-Feb-21		22,000,000.00	425,516,386.70 CR
01/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	01-Feb-21	1,800.00		425,514,586.70 CR
02/Feb/21	CHQ. NO 000152 KANGESA SERVICES STATION	BranchTelle	02-Feb-21		68,320,000.00	493,834,586.70 CR

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POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
02/Feb/21	CHQ. NO. 000326 GOBA MCHI CAMEL OIL Interim Statement Charge	BPWR	30-Jan-21		30,040,000.00	523,874,586.70 CR
02/Feb/21	MNYONGE INVESTMEN CO LTD CASH DEPOSITS	UXP	02-Feb-21	1,694.00		523,872,892.70 CR
02/Feb/21	2092640202211248 OMNFT FROM SADANI TO CAMEL OIL T LTD	BranchTelle	02-Feb-21		62,050,000.00	585,922,892.70 CR
02/Feb/21	SADANI OIL FUEL PAYM ROSE MUSA CHUWA	BPWR	02-Feb-21		15,069,000.00	600,991,892.70 CR
02/Feb/21	2104400202211403 OMNFT FROM ENCOD TO CAMEL OIL T LTD	BranchTelle	02-Feb-21		55,580,000.00	656,571,892.70 CR
02/Feb/21	ENCOD PAYMENT 1 2104840202211406 OMNFT FROM MAJID T CAMEL OIL T LTD FUEL PURCHASE	BPWR	02-Feb-21		15,620,000.00	672,191,892.70 CR
02/Feb/21	TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION dep PEF:FH63567161226676 U	TMS	02-Feb-21		64,600,000.00	736,791,892.70 CR
02/Feb/21	2126830202211532 OMNFT FROM VETRO TO CAMEL OIL T LTD AGO	BPWR	02-Feb-21		4,701,000.00	741,492,892.70 CR
02/Feb/21	CHQ. NO. 001188 APEL PETR CAMEL OIL	BPWR	02-Feb-21		6,111,300.00	747,604,192.70 CR
02/Feb/21	CHQ. NO. 001187 APEL PETR CAMEL OIL	BPWR	02-Feb-21		23,505,000.00	771,109,192.70 CR
02/Feb/21	TZ#946 CAMEL OIL T LTD TRANSFER OF FUNDS	SAVVY	02-Feb-21	500,000,000.00		286,759,192.70 CR
02/Feb/21	TZ#COMMISSISON: TRANSFER OF FUNDS	SAVVY	02-Feb-21	10,000.00		286,749,192.70 CR
02/Feb/21	CHQ. NO 001097 MASS OIL AND INVESTMENT (	BranchTelle	02-Feb-21		16,600,000.00	303,349,192.70 CR
03/Feb/21	CHQ. NO. 000328 GOBA MCHI CAMEL OIL	BPWR	02-Feb-21		30,138,000.00	333,487,192.70 CR

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03/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH367831612354127	TMS	03-Feb-21		3,400,000.00	336,887,192.70CR
03/Feb/21	CHQ. NO 001846 CAMEL OIL T LTD	BranchTelle	03-Feb-21		20,000,000.00	356,887,192.70CR
03/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	03-Feb-21	1,800.00		356,885,392.70CR
04/Feb/21	TZ#947 CAMEL OIL T LTD TRANSFER OF FUNDS	SAVVY	04-Feb-21	350,000,000.00		6,885,392.70CR
04/Feb/21	TZ#COMMISSISON: 248433877ST3383 TRANSFER OF FUNDS	SAVVY	04-Feb-21	10,000.00		6,875,392.70CR
04/Feb/21	TMS CASH DEPOSIT GULF OIL CO LTD - REF:FB37841612429475	TMS	04-Feb-21		15,750,000.00	22,625,392.70CR
04/Feb/21	TMS CASH DEPOSIT KWEKUYU ENERGY balance REF:FH545641612431900	TMS	04-Feb-21		4,225,000.00	26,850,392.70CR
04/Feb/21	CHQ. NO 001847 CAMEL OIL T LTD	BranchTelle	04-Feb-21		8,000,000.00	34,850,392.70CR
04/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	04-Feb-21	304.92		34,850,087.78CR
04/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	04-Feb-21	1,800.00		34,848,287.78CR
05/Feb/21	TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION dep REF:FH447051612513307	TMS	05-Feb-21		5,100,000.00	39,948,287.78CR
05/Feb/21	GOBA MCHIGANI SERV STA	BranchTelle	05-Feb-21		32,760,000.00	72,708,287.78CR
05/Feb/21	CHQ. NO 001101 MASS OIL AND INVESTMENT (	BranchTelle	05-Feb-21		6,200,000.00	78,908,287.78CR
05/Feb/21	CHQ. NO 001848 CAMEL OIL T LTD	BranchTelle	05-Feb-21		17,000,000.00	95,908,287.78CR
05/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH652231612529393	TMS	05-Feb-21		3,400,000.00	99,308,287.78CR

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05/Feb/21	2569600502211552 OMNFT FROM JM TO CAMEL OIL T LTD	BPWR	05-Feb-21		4,000,000.00	103,308,287.78CR
06/Feb/21	DIESEL 3000 LTRS VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	06-Feb-21	1,800.00		103,306,487.78CR
06/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH76123161259698 5	TMS	06-Feb-21		3,400,000.00	106,706,487.78CR
06/Feb/21	TMS CASH DEPOSIT NEEMA FELIX deposit REF:FH30079161260709 2	TMS	06-Feb-21		370,000.00	107,076,487.78CR
06/Feb/21	CHQ. NO. 001197 APEL PETR CAMEL OIL	BPWR	06-Feb-21		10,000,000.00	117,076,487.78CR
08/Feb/21	CHQ. NO 001103 MASS OIL AND INVESTMENT (	BranchTelle	08-Feb-21		6,200,000.00	123,276,487.78CR
08/Feb/21	CHQ. NO. 000332 GOBA MCHI CAMEL OIL	BPWR	08-Feb-21		31,080,000.00	154,356,487.78CR
08/Feb/21	2783330502211314 OMNFT FROM JAMBEK TO CAMEL OIL T LTD	BPWR	08-Feb-21		26,100,000.00	180,456,487.78CR
08/Feb/21	FUEL PAYMENT 2787740802211344	BPWR	08-Feb-21		3,360,000.00	183,816,487.78CR
08/Feb/21	OMNFT FROM JM TO CAMEL OIL T LTD DIESEL 2000 LTRS TZ#951 CAMEL OIL (T)	SAVVY	08-Feb-21	100,000,000.00		83,816,487.78CR
08/Feb/21	LTD TRANSFER TZ#COMMISSION: TRANSFER	SAVVY	08-Feb-21	10,000.00		83,806,487.78CR
08/Feb/21	TMS CASH DEPOSIT LINDI GAPCO KULIPIA MAFUTA REF:FH5732316127884C 8	TMS	08-Feb-21		3,400,000.00	87,206,487.78CR
08/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	08-Feb-21	1,800.00		87,204,687.78CR
09/Feb/21	TMS CASH DEPOSIT JK OIL (T) LTD deposit REF:FH45297161286449 3	TMS	09-Feb-21		5,250,000.00	92,454,687.78CR

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09/Feb/21	3008350902211338 OMNFT FROM VETRO TO CAMEL OIL T LTD AGO	BPWR	09-Feb-21		6,552,000.00	99,006,687.78CR
09/Feb/21	CHQ. NO 001850 CAMEL OIL T LTD	BranchTelle	09-Feb-21		16,000,000.00	115,006,687.78CR
10/Feb/21	TMS CASH DEPOSIT GULF OIL CO LTD - REF:FB51171612952265	TMS	10-Feb-21		17,150,000.00	132,156,687.78CR
10/Feb/21	CHQ. NO 001104 MASS OIL AND INVESTMENT (	BranchTelle	10-Feb-21		6,240,000.00	138,396,687.78CR
10/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH22349161295937 1	TMS	10-Feb-21		3,400,000.00	141,796,687.78CR
10/Feb/21	TZ#952 CAMEL OIL (T) LTD FUND TRANSFER	SAVVY	10-Feb-21	120,000,000.00		21,796,687.78CR
10/Feb/21	TZ#COMMISSION: 249515797ST3383 FUND TRANSFER	SAVVY	10-Feb-21	10,000.00		21,786,687.78CR
10/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	10-Feb-21	1,800.00		21,784,887.78CR
11/Feb/21	CHQ. NO 000153 KANGESA SERVICES STATION	BranchTelle	11-Feb-21		70,280,000.00	92,064,887.78CR
11/Feb/21	3237781102211331 OMNFT FROM VETRO TO CAMEL OIL T LTD	BPWR	11-Feb-21		6,435,000.00	98,499,887.78CR
11/Feb/21	TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION DEPOSIT REF REF:FB59891613040072	TMS	11-Feb-21		5,040,000.00	103,539,887.78CR
11/Feb/21	3248541102211425 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	11-Feb-21		150,000,000.00	253,539,887.78CR
11/Feb/21	3260991102211549 OMNFT FROM ENCOD TO CAMEL OIL T LTD ENCOD PAYMENT 1	BPWR	11-Feb-21		6,930,000.00	260,469,887.78CR
11/Feb/21	CHQ. NO. 000949 CAMEL OIL PETROLEUM	BPWR	11-Feb-21	25,000,000.00		235,469,887.78CR

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12/Feb/21	3312041202210840 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	12-Feb-21		89,700,000.00	325,169,887.78CR
12/Feb/21	3322351202211015 OMNFT FROM FUEL TC CAMEL OIL T LTD FUEL PURCHASES 30000 A	BPWR	12-Feb-21		49,200,000.00	374,369,887.78CR
12/Feb/21	REV POSTDATED CHQ 000949 OF DD 28/2/2021 IFO CAMEL OIL	BranchTelle	12-Feb-21		25,000,000.00	399,369,887.78CR
12/Feb/21	3324701202211036 OMNFT FROM KWEKUYU TO CAMEL OIL T LTD KWEKUYU ENERGY T LI	BPWR	12-Feb-21		61,225,000.00	460,594,887.78CR
12/Feb/21	3325831202211041 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	12-Feb-21		63,270,000.00	523,864,887.78CR
12/Feb/21	CHQ. NO. 000948 CAMEL OIL PETROLEUM	BPWR	11-Feb-21	25,000,000.00		498,864,887.78CR
12/Feb/21	TMS CASH DEPOSIT POLY PETROLEUM LTD DEPOSITS	TMS	12-Feb-21		12,900,000.00	511,764,887.78CR
12/Feb/21	REF:FB80211613116434 TMS CASH DEPOSIT LINDI GAPCO fuel payments	TMS	12-Feb-21		3,340,000.00	515,104,887.78CR
12/Feb/21	REF:FH88147161312162 5 CHQ. NO 001854 CAMEL OIL T LTD	BranchTelle	12-Feb-21		11,000,000.00	526,104,887.78CR
12/Feb/21	3359571202211415 OMNFT FROM JM TO CAMEL OIL T LTD DIESEL 2000 LTRS	BPWR	12-Feb-21		3,320,000.00	529,424,887.78CR
12/Feb/21	TMS GePG BIL:991670016118 CAMEL OIL (T) LTD	TMS	12-Feb-21	104,374,927.22		425,049,960.56CR
12/Feb/21	REF:FB47431613131422 3372981202211528 OMNFT FROM ASAMOI TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	12-Feb-21		24,200,000.00	449,249,960.56CR

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12/Feb/21	TZ#954 CAMEL OIL (T) LTD FUND TRANSFER	SAVVY	12-Feb-21	220,000,000.00		229,249,960.56 CR
12/Feb/21	TZ#COMMISSION: FUND TRANSFER	SAVVY	12-Feb-21	10,000.00		229,239,960.56 CR
12/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	12-Feb-21	1,800.00		229,238,160.56 CR
12/Feb/21	CHQ. NO 000612 CRESCENT ENERGY TANZANIA	BranchTelle	12-Feb-21		77,315,000.00	306,553,160.56 CR
12/Feb/21	3391281202211652 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	12-Feb-21		43,000,000.00	349,553,160.56 CR
12/Feb/21	ASAMOIL CO LTD 3392861202211658 OMNFT FROM VETRO TO CAMEL OIL T LTD	BPWR	12-Feb-21		3,300,000.00	352,853,160.56 CR
12/Feb/21	2000 AGO CHQ. NO 88 CAMEL OIL T LTD	BranchTelle	12-Feb-21		65,600,000.00	418,453,160.56 CR
12/Feb/21	REV WRONG AMOUNT DD 29.01.2021 CHQ. NO 88 KATORO OIL	BranchTelle	12-Feb-21	65,599,999.99		352,853,160.57 CR
13/Feb/21	TMS CASH DEPOSIT KWEKUYU ENERGY balance REF:FH184251613200245	TMS	13-Feb-21		4,125,000.00	356,978,160.57 CR
13/Feb/21	TMS TRANSFER 0150492387400 TO 0150390612701 FUEL PAYMENT BY REF:FB38871613210969	TMS	13-Feb-21		11,830,000.00	368,808,160.57 CR
13/Feb/21	3447661302211317 OMNFT FROM ENCOD TO CAMEL OIL T LTD ENCOD PAYMENT 4	BPWR	13-Feb-21		50,325,000.00	419,133,160.57 CR
13/Feb/21	CHQ. NO. 001198 APEL PETR CAMEL OIL	BPWR	13-Feb-21		11,550,000.00	430,683,160.57 CR
13/Feb/21	CHQ. NO 000613 CRESCENT ENERGY TANZANIA	BranchTelle	13-Feb-21		51,370,000.00	482,053,160.57 CR
13/Feb/21	CHQ. NO. 800442 NEW MSIMB CAMEL OIL	BPWR	13-Feb-21		4,000,000.00	486,053,160.57 CR

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Branch TOWER
 Branch Code 00003383

Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
 DJI

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

VRN No
 TIN No

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15/Feb/21	3516181502210921 OMNFT FROM ASAMO I TO CAMEL OIL T LTD	BPWR	15-Feb-21		20,080,000.00	506,133,160.57 CR
15/Feb/21	3516221502210923 ASAMOIL CO LTD OMNFT FROM ASAMO I TO CAMEL OIL T LTD	BPWR	15-Feb-21		10,000,000.00	516,133,160.57 CR
15/Feb/21	ASAMOIL CO LTD CHQ. NO. 000333	BPWR	15-Feb-21		15,240,000.00	531,373,160.57 CR
15/Feb/21	GOBA MCHI CAMEL OIL 3534751502211131 OMNFT FROM SADANI TO CAMEL OIL T LTD	BPWR	15-Feb-21		8,550,000.00	539,923,160.57 CR
15/Feb/21	SADANI OIL FUEL PAYM 3541091502211214 OMNFT FROM VETRO TO CAMEL OIL T LTD	BPWR	15-Feb-21		6,435,000.00	546,358,160.57 CR
15/Feb/21	AGO 3900 LITRES 3545621502211251 OMNFT FROM ENCOD TO CAMEL OIL T LTD	BPWR	15-Feb-21		17,820,000.00	564,178,160.57 CR
15/Feb/21	ENCOD PAYMENT 2 TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION DEPOSIT REF	TMS	15-Feb-21		3,320,000.00	567,498,160.57 CR
15/Feb/21	REF:FB24241613382785 TMS CASH DEPOSIT JK OIL TANZANIA LIMITED deposit	TMS	15-Feb-21		5,160,000.00	572,658,160.57 CR
15/Feb/21	REF:FH81569161338478 1					
15/Feb/21	CHQ. NO 001855 CAMEI OIL T LTD	BranchTelle	15-Feb-21		30,000,000.00	602,658,160.57 CR
15/Feb/21	TMS CASH DEPOSIT FARID kuweka REF:FH29355161338756 3	TMS	15-Feb-21		280,000.00	602,938,160.57 CR
15/Feb/21	CHQ. NO 001105 MASS OIL AND INVESTMENT (	BranchTelle	15-Feb-21		6,720,000.00	609,658,160.57 CR
15/Feb/21	CAMEL OIL T LTD SOVAVI OIL	BranchTelle	15-Feb-21		10,000,000.00	619,658,160.57 CR
15/Feb/21	TZ#000955 CAMEL OIL (T) LTD TRANSFER	SAVVY	15-Feb-21	500,000,000.00		119,658,160.57 CR
15/Feb/21	TZ#COMMISSISON: TRANSFER	SAVVY	15-Feb-21	10,000.00		119,648,160.57 CR

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Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
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VRN No
 TIN No

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
15/Feb/21	3571041502211512 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	15-Feb-21		83,520,000.00	203,168,160.57 CR
15/Feb/21	ASAMOIL CO LTD GULF OIL CO LTD	BranchTelle	15-Feb-21		17,060,000.00	220,228,160.57 CR
15/Feb/21	CASH DEPOSITS VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	15-Feb-21	1,800.00		220,226,360.57 CR
15/Feb/21	FUND TRANS FROM NEW MSIMBAZI	BranchTelle	15-Feb-21		16,800,000.00	237,026,360.57 CR
15/Feb/21	KEROSENE LT CHQ. NO. 000579	BPWR	15-Feb-21		59,040,000.00	296,066,360.57 CR
15/Feb/21	ESTHER OR CAMEL OIL CHQ. NO 000224	BranchTelle	15-Feb-21		300,000,000.00	596,066,360.57 CR
15/Feb/21	INFINITYOILCOMPANYL D	TMS	15-Feb-21		3,320,000.00	599,386,360.57 CR
15/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH73835161339588 2					
16/Feb/21	3656681602211019 OMNFT FROM ENCOD TO CAMEL OIL T LTD	BPWR	16-Feb-21		18,900,000.00	618,286,360.57 CR
16/Feb/21	ENCOD PAYMENT 1 TMS CASH DEPOSIT	TMS	16-Feb-21		1,200,000.00	619,486,360.57 CR
16/Feb/21	TIBELYO EXAVERY KALINGA DEPOSIT REF:FB96951613462176					
16/Feb/21	3672051602211203 OMNFT FROM REFUELLING TO CAMEL OIL T LTD PAYMENT FOR FUEL	BPWR	16-Feb-21		103,320,000.00	722,806,360.57 CR
16/Feb/21	3672611602211208 OMNFT FROM ENCOD TO CAMEL OIL T LTD	BPWR	16-Feb-21		19,680,000.00	742,486,360.57 CR
16/Feb/21	ENCOD PAYMENT 3 3673471602211216	BPWR	16-Feb-21		121,270,000.00	863,756,360.57 CR
16/Feb/21	OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL					
16/Feb/21	CHQ. NO 001856 CAMEL OIL T LTD	BranchTelle	16-Feb-21		12,000,000.00	944,636,360.57 CR

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Contact Details

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CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
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Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
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POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
16/Feb/21	3676361602211240 OMNFT FROM REFUELLING TO CAMEL OIL T LTD PAYMENT	BPWR	16-Feb-21		68,880,000.00	932,636,360.57 CR
16/Feb/21	FOR FUEL TMS CASH DEPOSIT ROSE MUSA CHUWA mafuta REF:FH85089161347575 2	TMS	16-Feb-21		57,820,000.00	1,002,456,360.57 CR
16/Feb/21	TZ#000957 CAMEL OIL (T) LTD TRANSFER	SAVVY	16-Feb-21	595,000,000.00		407,456,360.57 CR
16/Feb/21	TZ#COMMISSON: TRANSFER	SAVVY	16-Feb-21	10,000.00		407,446,360.57 CR
16/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	16-Feb-21	1,800.00		407,444,560.57 CR
16/Feb/21	3703071602211548 OMNFT FROM ASAMO TO CAMEL OIL T LTD	BPWR	16-Feb-21		84,000,000.00	491,444,560.57 CR
16/Feb/21	ASAMOIL CO LTD 3765581602211731 OMNFT FROM ASAMO TO CAMEL OIL T LTD	BPWR	16-Feb-21		71,000,000.00	562,444,560.57 CR
17/Feb/21	ASAMOIL CO LTD TMS CASH DEPOSIT FARID kuweka REF:FH3928416135542C 9	TMS	17-Feb-21		4,100,000.00	566,544,560.57 CR
17/Feb/21	TZ#958 CAMEL OIL (T) LTD TRANSFER	SAVVY	17-Feb-21	560,000,000.00		6,544,560.57 CR
17/Feb/21	TZ#COMMISSON: 250608917ST3383 TRANSFER	SAVVY	17-Feb-21	10,000.00		6,534,560.57 CR
17/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	17-Feb-21	1,800.00		6,532,760.57 CR
17/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH70351161356337 2	TMS	17-Feb-21		3,320,000.00	9,852,760.57 CR
17/Feb/21	3885311702211541 OMNFT FROM ASAMO TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	17-Feb-21		10,840,000.00	20,692,760.57 CR

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Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
 DJI

VRN No
 TIN No

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
17/Feb/21	3896261702211642 OMNFT FROM ASAMO I TO CAMEL OIL T LTD	BPWR	17-Feb-21		20,000,000.00	40,692,760.57 CR
17/Feb/21	ASAMOIL CO LTD TMS CASH DEPOSIT ROSE MUŠA CHUWA malipo ya mafuta REF: FH9420516135696C 5	TMS	17-Feb-21		57,820,000.00	98,512,760.57 CR
18/Feb/21	CHQ. NO 000614 CRESCENT ENERGY TANZANIA	BranchTelle	18-Feb-21		65,450,000.00	163,962,760.57 CR
18/Feb/21	3958591802210959 OMNFT FROM ASAMO I TO CAMEL OIL T LTD	BPWR	18-Feb-21		20,000,000.00	183,962,760.57 CR
18/Feb/21	ASAMOIL CO LTD 3969411802211053 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	18-Feb-21		180,000,000.00	363,962,760.57 CR
18/Feb/21	CAMEL OIL T LTD SOVAVI OIL	BranchTelle	18-Feb-21		16,000,000.00	379,962,760.57 CR
18/Feb/21	TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION DEPOSIT REF REF: FB76621613640414	TMS	18-Feb-21		4,980,000.00	384,942,760.57 CR
18/Feb/21	KARAGWE OILS CO LTI CASH DEPOSITS	BranchTelle	18-Feb-21		36,221,500.00	421,164,260.57 CR
18/Feb/21	3994871802211320 OMNFT FROM ASAMO I TO CAMEL OIL T LTD	BPWR	18-Feb-21		10,020,000.00	431,184,260.57 CR
18/Feb/21	PMS 3000 AGO 3000 BS OIL LTD CASH DEPOSITS	BranchTelle	18-Feb-21		34,000,000.00	465,184,260.57 CR
18/Feb/21	CHQ. NO 000615 CRESCENT ENERGY TANZANIA	BranchTelle	18-Feb-21		127,000,000.00	592,184,260.57 CR
18/Feb/21	4019751802211543 OMNFT FROM FUEL TC CAMEL OIL T LTD FUEL PURCHASES 30000 A	BPWR	18-Feb-21		49,200,000.00	641,384,260.57 CR
18/Feb/21	AMOS CRONERY	BranchTelle	18-Feb-21		62,900,000.00	704,284,260.57 CR
18/Feb/21	TZ#959 CAMEL OIL (T) LTD TRANSFER OF FUNDS	SAVVY	18-Feb-21	160,000,000.00		544,284,260.57 CR

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Branch TOWER
 Branch Code 00003383

Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
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VRN No
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Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
18/Feb/21	TZ#COMMISSON: 250868757ST3383 TRANSFER OF FUNDS	SAVVY	18-Feb-21	10,000.00		544,274,260.57 CR
18/Feb/21	4039051802211700 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	18-Feb-21		33,400,000.00	577,674,260.57 CR
18/Feb/21	ASAMOIL CO LTD 4058541802211752 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	18-Feb-21		40,000,000.00	617,674,260.57 CR
18/Feb/21	ASAMOIL CO LTD VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	18-Feb-21	1,800.00		617,672,460.57 CR
19/Feb/21	TMS TRANSFER 0150349993101 TO 0150390612701 AMOUNT TRANSFER REF:FB65631613714551	TMS	19-Feb-21		70,080,000.00	687,752,460.57 CR
19/Feb/21	CHQ. NO 000334 GOBA MCHIGANI SERVICE ST.	BranchTelle	19-Feb-21		32,400,000.00	720,152,460.57 CR
19/Feb/21	4118561902211154 OMNFT FROM ENCOD TO CAMEL OIL T LTD ENCOD LIMITED PAYMENT	BPWR	19-Feb-21		46,900,000.00	767,052,460.57 CR
19/Feb/21	4121681902211213 OMNFT FROM ENCOD TO CAMEL OIL T LTD ENCOD LIMITED PAYMENT	BPWR	19-Feb-21		19,000,000.00	786,052,460.57 CR
19/Feb/21	4123101902211222 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	19-Feb-21		21,918,500.00	807,970,960.57 CR
19/Feb/21	CHQ. NO. 000468 MWETINE CAMEL OIL	BPWR	19-Feb-21		11,850,000.00	819,820,960.57 CR
19/Feb/21	4129271902211252 OMNFT FROM REFUELLING TO CAMEL OIL T LTD PAYMENT FOR FUEL	BPWR	19-Feb-21		93,480,000.00	913,300,960.57 CR
19/Feb/21	CHQ. NO. 800446 NEW MSIMB CAMEL OIL	BPWR	19-Feb-21		3,703,500.00	917,004,460.57 CR

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Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
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Account No	0150390612701
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POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
19/Feb/21	TMS CASH DEPOSIT FARID Kuweka REF:FH59881161373308 8	TMS	19-Feb-21		4,100,000.00	921,104,460.57 CR
19/Feb/21	TMS CASH DEPOSIT GULF OIL CO LTD - REF:FB97711613733160	TMS	19-Feb-21		13,860,000.00	934,964,460.57 CR
19/Feb/21	4150401902211454 OMNFT FROM MUFIND TO CAMEL OIL T LTD FUND TRANSFER TO C,	BPWR	19-Feb-21		116,030,000.00	1,050,994,460.57 CR
19/Feb/21	TZ#960 CAMEL OIL (T) LTD FUND TRANSFER	SAVVY	19-Feb-21	650,000,000.00		400,994,460.57 CR
19/Feb/21	TZ#COMMISSISON: 250984677ST3383 FUND TRANSFER	SAVVY	19-Feb-21	10,000.00		400,984,460.57 CR
19/Feb/21	4171341902211627 OMNFT FROM SADANI TO CAMEL OIL T LTD SADANI OIL FUEL PAYM	BPWR	19-Feb-21		17,000,000.00	417,984,460.57 CR
19/Feb/21	4171431902211627 OMNFT FROM ENCOD TO CAMEL OIL T LTD ENCOD LIMITED PAYMENT	BPWR	19-Feb-21		4,090,000.00	422,074,460.57 CR
19/Feb/21	4175111902211647 OMNFT FROM ASAMO TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	19-Feb-21		46,000,000.00	468,074,460.57 CR
19/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	19-Feb-21	1,800.00		468,072,660.57 CR
20/Feb/21	CHQ. NO. NEW 800447 MSIMB CAMEL OIL	BPWR	20-Feb-21		14,000,000.00	482,072,660.57 CR
20/Feb/21	TMS CASH DEPOSIT KISARAWA FILLING DEF REF:FB78951613809524	TMS	20-Feb-21		10,990,000.00	492,972,660.57 CR
20/Feb/21	4261602002211319 OMNFT FROM ASAMO TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	20-Feb-21		87,490,000.00	580,462,660.57 CR
20/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH24789161381893 6	TMS	20-Feb-21		3,400,000.00	583,862,660.57 CR
20/Feb/21	Monthly Maintenance Fee	UXP	20-Feb-21	15,000.00		583,847,660.57 CR

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CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
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Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
22/Feb/21	4347322202211146 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	22-Feb-21		200,000,000.00	783,847,660.57 CR
22/Feb/21	MAPA TRADERS CASH DEPOSITS	BranchTelle	22-Feb-21		29,910,000.00	813,757,660.57 CR
22/Feb/21	TMS CASH DEPOSIT JKOLI TANZANIA JK OIL REF:FB53881613989365	TMS	22-Feb-21		5,220,000.00	818,977,660.57 CR
22/Feb/21	TSN OIL T LTD CASH DEPOSITS	BranchTelle	22-Feb-21		13,800,000.00	832,777,660.57 CR
22/Feb/21	TMS CASH DEPOSIT KWEKUJU ENERGY balance REF:FH23244161399080 2	TMS	22-Feb-21		4,125,000.00	836,902,660.57 CR
22/Feb/21	CHQ. NO 001107 MASS OIL AND INVESTMENT (	BranchTelle	22-Feb-21		13,120,000.00	850,022,660.57 CR
22/Feb/21	TZ#961 CAMEL OIL T LTD TRANSFER	SAVVY	22-Feb-21	580,000,000.00		270,022,660.57 CR
22/Feb/21	TZ#COMMISSON: 251318997ST3383 TRANSFER	SAVVY	22-Feb-21	10,000.00		270,012,660.57 CR
22/Feb/21	CHQ. NO. 000142 MOHAMED R CAMEL OI	BPWR	22-Feb-21		61,000,000.00	331,012,660.57 CR
22/Feb/21	CHQ. NO. 000335 GOBA MCHI CAMEL OIL	BPWR	22-Feb-21		29,030,000.00	360,042,660.57 CR
22/Feb/21	CHQ. NO. 000469 MWETINE CAMEL OIL	BPWR	22-Feb-21		10,260,000.00	370,302,660.57 CR
22/Feb/21	TMS CASH DEPOSIT TUNDURU JAMHURI FILLING STATION dep REF:FH91802161399579 0	TMS	22-Feb-21		5,040,000.00	375,342,660.57 CR
22/Feb/21	KARAGWE OILS CO.LTC CASH DEPOSITS	BranchTelle	22-Feb-21		38,740,100.00	414,082,760.57 CR
22/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	22-Feb-21	1,800.00		414,080,960.57 CR
22/Feb/21	TMS GePG BIL:994190670069 CAMEL OIL REF:FB66781613998691	TMS	22-Feb-21	4,800,000.00		409,280,960.57 CR

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Account No	0150390612701
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22/Feb/21	TMS CASH DEPOSIT LINDI GAPCO fuel payments REF:FH423991613999914	TMS	22-Feb-21		3,400,000.00	412,680,960.57 CR
22/Feb/21	4398952202211644 OMNFT FROM SADANI TO CAMEL OIL T LTD	BPWR	22-Feb-21		11,100,000.00	423,780,960.57 CR
22/Feb/21	SADANI OIL FUEL PAYN 4424412202211819 OMNFT FROM SADANI TO CAMEL OIL T LTD	BPWR	22-Feb-21		780,000.00	424,560,960.57 CR
23/Feb/21	SADANI OIL FUEL PAYN 4476742302211142 OMNFT FROM MAJID T CAMEL OIL T LTD FUEL PURCHASE	BPWR	23-Feb-21		64,980,000.00	489,540,960.57 CR
23/Feb/21	CHQ. NO. 800448 NEW MSIMB CAMEL OIL	BPWR	23-Feb-21		14,231,000.00	503,771,960.57 CR
23/Feb/21	MEKO OIL CASH DEPOSITS	BranchTelle	23-Feb-21		55,030,000.00	558,801,960.57 CR
23/Feb/21	WINNIEL AMINIEL MBWAMBO CASH DEPOSITS	BranchTelle	23-Feb-21		15,000,000.00	573,801,960.57 CR
23/Feb/21	ONGUJO NYAMARWA CASH DEPOSITS	BranchTelle	23-Feb-21		65,740,000.00	639,541,960.57 CR
23/Feb/21	KWESINE PETROLEUM	BranchTelle	23-Feb-21		15,000,000.00	654,541,960.57 CR
23/Feb/21	KWESINE PETROLEUM	BranchTelle	23-Feb-21		800,000.00	655,341,960.57 CR
23/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH681661614076633	TMS	23-Feb-21		3,400,000.00	658,741,960.57 CR
23/Feb/21	TMS CASH DEPOSIT FUEL DIESEL 2000 LTS . REF:FB78771614081521	TMS	23-Feb-21		3,280,000.00	662,021,960.57 CR
23/Feb/21	4511922302211458 OMNFT FROM FUEL TC CAMEL OIL T LTD FUEL PURCHASE 2000 LIT	BPWR	23-Feb-21		3,280,000.00	665,301,960.57 CR
23/Feb/21	TZ#963 CAMEL OIL (T) LTD FUND TRANSFER	SAVVY	23-Feb-21	400,000,000.00		265,301,960.57 CR
23/Feb/21	TZ#COMMISSISON: 251551397ST3383 FUND TRANSFER	SAVVY	23-Feb-21	10,000.00		265,291,960.57 CR

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Personal Current Account Statement



Statement Date 102-Mar-21
 Statement Period 01-Feb-21
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Branch TOWER
 Branch Code 00003383

Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
 DJI

VRN No
 TIN No

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
23/Feb/21	CHQ. NO 000617 CRESCENT ENERGY TANZANIA	BranchTelle	23-Feb-21		27,120,000.00	292,411,960.57 CR
23/Feb/21	4529692302211606 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	23-Feb-21		145,600,000.00	438,011,960.57 CR
23/Feb/21	ASAMOIL CO LTD VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	23-Feb-21	1,800.00		438,010,160.57 CR
24/Feb/21	4576622402210653 OMNFT FROM KWEKUYU TO CAMEL OIL T LTD KWEKUYU ENERGY T LI	BPWR	24-Feb-21		60,620,000.00	498,630,160.57 CR
24/Feb/21	GULF OIL CO LTD CASH DEPOSITS	BranchTelle	24-Feb-21		17,160,000.00	515,790,160.57 CR
24/Feb/21	4706852402211448 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	BPWR	24-Feb-21		200,000,000.00	715,790,160.57 CR
24/Feb/21	4713842402211512 OMNFT FROM ASAMOI TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	24-Feb-21		56,215,000.00	772,005,160.57 CR
24/Feb/21	4716162402211524 OMNFT FROM REFUELLING TO CAMEL OIL T LTD PAYMENT FOR FUEL	BPWR	24-Feb-21		59,850,000.00	831,855,160.57 CR
24/Feb/21	TMS CASH DEPOSIT ALLY M.SALIM CASH DEPOSIT	TMS	24-Feb-21		62,430,000.00	894,285,160.57 CR
24/Feb/21	REF:FB30101614170369 TZ#964 CAMEL OIL (T) LTD FUND TRANSFER	SAVVY	24-Feb-21	500,000,000.00		394,285,160.57 CR
24/Feb/21	TZ#COMMISSION: 251807317ST3383 FUND TRANSFER	SAVVY	24-Feb-21	10,000.00		394,275,160.57 CR
24/Feb/21	CHQ. NO 001409 APEL PETROLEUM LIMITED	BranchTelle	24-Feb-21		58,540,000.00	452,815,160.57 CR
24/Feb/21	CHQ. NO 000619 CRESCENT ENERGY TANZANIA	BranchTelle	24-Feb-21		64,980,000.00	517,795,160.57 CR
24/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	24-Feb-21	1,800.00		517,793,360.57 CR

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Personal Current Account Statement



Statement Date: 02-Mar-21
 Statement Period: 01-Feb-21 to 28-Feb-21 12:00
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Branch: TOWER
 Branch Code: 00003383

Contact Details

Tel: 222129604
 VRN No: 10-015768-X
 TIN No: 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
 DJI

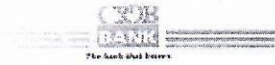
Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

VRN No
 TIN No

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
25/Feb/21	TMS CASH DEPOSIT NUSTAPHA deposit REF:FH59047161424056 5	TMS	25-Feb-21		50,000.00	517,843,360.57 CR
25/Feb/21	KARAGWE OILS CO LTD CASH DEPOSITS CHQ. NO. 000226	BranchTelle	25-Feb-21		21,966,400.00	539,809,760.57 CR
25/Feb/21	INFINITYO CAMEL OIL 4997932502211508 OMNFT FROM JM TO CAMEL OIL T LTD DIESEL 2000 LTRS 5003022502211521 OMNFT FROM ASAMOI TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	25-Feb-21		35,960,000.00	575,769,760.57 CR
25/Feb/21	TSN OIL T LTD CASH DEPOSITS TZ#965 CAMEL OIL (T) LTD FUND TRANSFER TZ#COMMISSON: 252046437ST3383 FUND TRANSFER CHQ. NO 000620 CRESCENT ENERGY TANZANIA	BPWR	25-Feb-21		3,280,000.00	579,049,760.57 CR
25/Feb/21	5041192502211627 OMNFT FROM PETROAFRICA TO CAMEL OIL T LTD PAID BY PETROAF	BPWR	25-Feb-21		21,880,000.00	600,929,760.57 CR
25/Feb/21	TMS CASH DEPOSIT LINDI GAPCO kulipia mafuta REF:FH58423161426005 1	BranchTelle	25-Feb-21		23,490,000.00	624,419,760.57 CR
25/Feb/21	5057812502211654 OMNFT FROM ASAMOI TO CAMEL OIL T LTD ASAMOIL CO LTD 5074242502211753 OMNFT FROM KARAGWE TO CAMEL OIL T LTD PURCHASING FUEL	SAVVY	25-Feb-21	500,000,000.00		124,419,760.57 CR
25/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	SAVVY	25-Feb-21	10,000.00		124,409,760.57 CR
25/Feb/21		BranchTelle	25-Feb-21		73,530,000.00	197,939,760.57 CR
25/Feb/21		BPWR	25-Feb-21		441,180,000.00	639,119,760.57 CR
25/Feb/21		TMS	25-Feb-21		3,400,000.00	642,519,760.57 CR
25/Feb/21		BPWR	25-Feb-21		500,000.00	643,019,760.57 CR
25/Feb/21		BPWR	25-Feb-21		73,888,600.00	716,908,360.57 CR
25/Feb/21		SCH	25-Feb-21	1,800.00		716,906,560.57 CR

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Personal Current Account Statement



Statement Date 02-Mar-21
 Statement Period 01-Feb-21
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Branch TOWER
 Branch Code 00003383

Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
 DJI

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

VRN No
 TIN No

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
26/Feb/21	5249382602211059 OMNFT FROM REFUELLING TO CAMEI OIL T LTD PAYMENT FOR FUEL	BPWR	26-Feb-21		59,850,000.00	776,756,560.57 CR
26/Feb/21	CHQ. NO. 000228 INFINITYO CAMEL OIL CHQ. NO 94 KATORO OIL	BPWR	26-Feb-21		62,320,000.00	839,076,560.57 CR
26/Feb/21	CHQ. NO 001865 CAMEI OIL T LTD	BranchTelle	26-Feb-21		136,800,000.00	975,876,560.57 CR
26/Feb/21	CHQ. NO 001865 CAMEI OIL T LTD	BranchTelle	26-Feb-21		21,000,000.00	996,876,560.57 CR
26/Feb/21	TZ#000966 CAMEL OIL T LTD TRANSFER	SAVVY	26-Feb-21	700,000,000.00		296,876,560.57 CR
26/Feb/21	TZ#COMMISSISON: TRANSFER	SAVVY	26-Feb-21	10,000.00		296,866,560.57 CR
26/Feb/21	CHQ. NO 000622 CRESCENT ENERGY TANZANIA	BranchTelle	26-Feb-21		61,320,000.00	358,186,560.57 CR
26/Feb/21	5390382602211557 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	26-Feb-21		98,330,000.00	456,516,560.57 CR
26/Feb/21	ASAMOIL CO LTD 5392162602211558 OMNFT FROM ASAMOI TO CAMEL OIL T LTD	BPWR	26-Feb-21		14,350,000.00	470,866,560.57 CR
26/Feb/21	ASAMOIL CO LTD CHQ. NO 000156	BranchTelle	26-Feb-21		70,000,000.00	540,866,560.57 CR
26/Feb/21	KANGESA SERVICES STATION	BranchTelle	26-Feb-21		16,400,000.00	557,266,560.57 CR
26/Feb/21	MAPA TRADERS CASH DEPOSITS	BranchTelle	26-Feb-21		63,270,000.00	620,536,560.57 CR
26/Feb/21	TMS CASH DEPOSIT AMOS CRONERY SEBASTIAN CASH DEPOSIT	TMS	26-Feb-21			620,536,560.57 CR
26/Feb/21	REF:FB37241614348627 VAT (18%) PAYABLE ON COMMISSION AND FEES	SCH	26-Feb-21	1,800.00		620,534,760.57 CR
27/Feb/21	CHQ. NO 47 KATORO OIL	BranchTelle	27-Feb-21		70,000,000.00	690,534,760.57 CR
27/Feb/21	CHQ. NO 41 KATORO OIL	BranchTelle	27-Feb-21		29,000,000.00	719,534,760.57 CR
27/Feb/21	CHQ. NO. 800449 NEW MSIMB CAMEL OIL	BPWR	27-Feb-21		6,000,000.00	725,534,760.57 CR
27/Feb/21	CHQ. NO 53 KATORO OIL	BranchTelle	27-Feb-21		22,410,000.00	747,944,760.57 CR

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Personal Current Account Statement



Statement Date 02-Mar-21
 Statement Period 01-Feb-21
 28-Feb-21 12:00:
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Branch TOWER
 Branch Code 00003383

Contact Details

Tel 222129604
 VRN No 10-015768-X
 TIN No 100476541

CAMEL OIL T LTD
 PLOT NO 365366 MANDELA ROAD
 KURASINI
 ILALA
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VRN No
 TIN No

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS

POSTING DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
27/Feb/21	5549032702211135 OMNFT FROM JM TO CAMEL OIL T LTD DIESEL 2000 LTRS	BPWR	27-Feb-21		3,280,000.00	751,224,760.57 CR
27/Feb/21	5560212702211224 OMNFT FROM JAMBEK TO CAMEL OIL T LTD FUEL PAYMENT	BPWR	27-Feb-21		45,600,000.00	796,824,760.57 CR
27/Feb/21	5561472702211225 OMNFT FROM PETROAFRICA TO CAMEL OIL T LTD PAID BY PETROAF	BPWR	27-Feb-21		158,420,000.00	955,244,760.57 CR
27/Feb/21	5565132702211234 OMNFT FROM MUFIND TO CAMEL OIL T LTD CASH TRANSFER IFO R CHQ. NO 000623	BranchTelle	27-Feb-21		33,980,000.00	1,053,234,760.57 CR
27/Feb/21	5615422702211357 OMNFT FROM SADANI TO CAMEL OIL T LTD SADANI OIL FUEL PAYM	BPWR	27-Feb-21		10,450,000.00	1,063,684,760.57 CR
27/Feb/21	5619482702211411 OMNFT FROM BULLMARK TO CAMEL OIL T LTD PURCHASE OF FUEL L	BPWR	27-Feb-21		22,120,000.00	1,085,804,760.57 CR
27/Feb/21	5621732702211420 OMNFT FROM ASAMOI TO CAMEL OIL T LTD ASAMOIL CO LTD	BPWR	27-Feb-21		66,150,000.00	1,151,954,760.57 CR
27/Feb/21	TMS CASH DEPOSIT LINDI GAPCO fuel payments REF:FH27224161442712 2	TMS	27-Feb-21		3,400,000.00	1,155,354,760.57 CR
27/Feb/21	5708312702211854 OMNFT FROM SADANI TO CAMEL OIL T LTD SADANI OIL FUEL PAYM	BPWR	27-Feb-21		1,500,000.00	1,156,854,760.57 CR
27/Feb/21	VAT (18%) PAYABLE ON COMMISSION AND FEES	UXP	27-Feb-21	2,700.00		1,156,852,060.57 CR
28/Feb/21	CAMEL OIL T LTD RAHISI PETRO STATION	BranchTelle	28-Feb-21		198,265,000.00	1,355,117,060.57 CR
	TOTAL VALUE			7,510,015,826.13	8,157,179,900.00	

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Personal Current Account Statement



Statement Date 02-Mar-21
Statement Period 01-Feb-21
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Branch TOWER
Branch Code 00003383

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VRN No 10-015768-X

TIN No 100476541

CAMEL OIL T LTD
PLOT NO 365366 MANDELA ROAD
KURASINI
ILALA
DJI

Account No	0150390612701
Account Description	01J10-CURRENT ACCOUNTS
Currency	TZS
	1,355,117,060.57 CR
	1,355,117,060.57 CR

VRN No
TIN No

CLEAR BALANCE AS ON 02-Mar-21
BOOK BALANCE AS ON 02-Mar-21

End of Statement

OVERDRAFT FACILITY DETAILS :

Overdraft Limit	TZS	0.00	Total VAT	-64204.92
Overdraft Review Date		15-Nov-18		



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