

STATEMENT OF ACCOUNT
 FOR ACCOUNT NUMBER 0101420532000
 CURRENT ACCOUNT - MKOMBOZI MASS MARKET
 From 01-03-2021 To 15-06-2021
 CURRENCY TANZANIAN SHILLING



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CHARLES MUHANGWA KITWANGA P.O.BOX 2939 Des Moines UNITED REP OF TANZANIA	BOOK OPENING BALANCE 8,228,001.46 CLOSING BALANCE 1,000,901.46 AVERAGE BALANCE 4,610,510.89 TOTAL DEBITS 16 TOTAL CREDITS 1	AVAILABLE 8,228,001.46 1,000,901.46 4,610,510.89
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ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
				Balance Brought Forward	8,228,001.46
25-03-2021	25-03-2021	0422272 0002 08300 3/25/21 0000000339 TO CHARLES KITWANGA 2021-03-250830014704760039	1,000,000.00		7,228,001.46
31-03-2021	31-03-2021	0003989 0005 08300 3/31/21 VAT CHARGE	1,525.42		
	31-03-2021	0000733 0005 08300 3/31/21 VAT CHARGE	2,700.00		
	31-03-2021	0003989 0005 08300 3/31/21 IMDNO 478682 CARD FEE T2005 /006	8,474.58		
	31-03-2021	0000733 0005 08300 3/31/21 LEDGER FEE	15,000.00		7,200,301.46
23-04-2021	23-04-2021	0222439 0009 08000 4/23/21 IBANKING TRF TO 0150192081900	5,144,000.00		2,056,301.46
30-04-2021	30-04-2021	0004714 0005 08300 4/30/21 VAT CHARGE	1,525.42		
	30-04-2021	0000754 0005 08300 4/30/21 VAT CHARGE	2,700.00		
	30-04-2021	0004714 0005 08300 4/30/21 IMDNO 478682 CARD FEE T2005 /006	8,474.58		
	30-04-2021	0000754 0005 08300 4/30/21 LEDGER FEE	15,000.00		2,028,601.46
21-05-2021	21-05-2021	0690871 0001 08700 5/21/21 ATM WDR AT PUMA 11:21:17 4786828300012073/0284 8348700871802842021-05-2111:21:17	400,000.00		1,628,601.46
31-05-2021	31-05-2021	0003942 0005 08300 5/31/21 VAT CHARGE	1,525.42		
	31-05-2021	0000692 0005 08300 5/31/21 VAT CHARGE	2,700.00		
	31-05-2021	0003942 0005 08300 5/31/21 IMDNO 478682 CARD FEE T2005 /006	8,474.58		
	31-05-2021	0000692 0005 08300 5/31/21 LEDGER FEE	15,000.00		1,600,901.46



As part of our constant endeavor to keep our records updated, and to maintain a high quality service, we would appreciate if you could inform us of any changes to your personal particulars as and when they occur. If you need any assistance please contact us at 255 22 2164999 for Retail & SME Banking and 255 22 2164600 for Corporate Banking. Thank you for banking with us.
 ENJOYOURONLINEBANKING VISITWWW.STANDARDCHARTERED.COM/TZ/EN. Be advised that you are required to review your bank statement and notify the bank in case of any discrepancy for necessary correction/clarification within 30 days from the date of issue. The bank will not be liable for any discrepancies not reported within the above prescribed time.

INTERNATIONAL HOUSE BRANCH
 P.O.BOX 9011, DAR ES SALAAM
 GARDEN AVENUE/SHAABAN ROBERT
 DAR ES SALAAM

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 P.O.BOX 2939
 Des Moines
 UNITED REP OF TANZANIA

ENTRY DATE	VALUE DATE	DESCRIPTION	DEBITS	CREDITS	BALANCE
02-06-2021	02-06-2021	0240678 0009 08000 6/2/21 IBANKING TRF FROM 0150520532000		Balance Brought Forward 800,000.00	1,600,901.46
	02-06-2021	0440278 0002 08300 6/2/21 CASH PAID TO MATILDA KITWANGA AC SIGNATORY 2021-06-020830014704760022	1,400,000.00		1,000,901.46
			8,027,100.00	800,000.00	



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