



ALPHA HOUSE  
 NEW BAGAMOYO ROAD  
 P.O BOX 5137  
 DAR ES SALAAM  
 Branch Phone:

Customer Service Telephone Numbers: 0800750078 or +255746882000

ARAL INTERNATIONAL LIMITED

Date of Issue: 30 Nov 20  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Oct 20	BROUGHT FORWARD			264.68
03 Nov 20	COMMISSION	15.00		
	MAINTFEE INCVAT			249.68
27 Nov 20	SWIFT PAYMENT S0603283D63D01		50,000.00	
27 Nov 20	AL BROQ INVESTMENT L L C CHG SWIFT CHARGES SWIFT CHARGES AL BROQ INVESTMENT L L C	12.00		
30 Nov 20		1,000.00		50,237.68
30 Nov 20	100043 CASH WITHDRAWAL	20.00		
30 Nov 20	CW FEE INC VAT TRANSFER	25,000.00		
30 Nov 20	USD/TZS Transfe TRANSFER AMIR MOHAMED	9,500.00		14,717.68

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial \*150\*20# for self registration.

ARAL INTERNATIONAL LIMITED  
 270  
 SHINYANGA  
 255, TANZANIA, UNITED REP

DS



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ARAL INTERNATIONAL LIMITED

Date of Issue: 31 Dec 20  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 1 of 2

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Nov 20	BROUGHT FORWARD			14,717.68
01 Dec 20	TRANSFER USD/TZS Transfe	14,000.00		717.68
02 Dec 20	COMMISSION MAINTFEE INCVAT	15.00		702.68
14 Dec 20	CURRENCY SELL USD SELL	600.00		102.68
30 Dec 20		10,000.00		
30 Dec 20	100045 CASH WITHDRAWAL CW FEE INC VAT	50.00		
30 Dec 20	TRANSFER 0017154826	10,000.00		
30 Dec 20	SWIFT PAYMENT S060365257F901 AL BROQ INVESTMENT L.L.C		500,000.00	
30 Dec 20	CHG SWIFT CHARGES SWIFT CHARGES AL BROQ INVESTMENT L.L.C	12.00		480,040.68
31 Dec 20	TRANSFER USD/TZS Transfe	35,000.00		
31 Dec 20	TRANSFER 001-7062646	11,800.00		
31 Dec 20	CASH WITHDRAWAL amiri ahmed	3,000.00		
31 Dec 20	CASH WITHDRAWAL CW FEE INC VAT	20.00		
31 Dec 20	URGENT PAYMENT BOCTZ0000196457 HYUNDAI EAST AFRICA LTD	18,000.00		412,220.68

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 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 2 of 2

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Dec 20	BROUGHT FORWARD			412,220.68
31 Dec 20	FEE URGENT PAY FEE BOCTZ0000196457 Flat Fee of 11800.00 TZS	5.09		
31 Dec 20	URGENT PAYMENT BOCTZ0000196440 HYUNDAI EAST AFRICA LIM	182,000.00		
31 Dec 20	FEE URGENT PAY FEE BOCTZ0000196440 Flat Fee of 11800.00 TZS	5.09		
31 Dec 20	URGENT PAYMENT BOCTZ0000196455 GF TRUCK AND EQUIPMENT L	100,000.00		
31 Dec 20	FEE URGENT PAY FEE BOCTZ0000196455 Flat Fee of 11800.00 TZS	5.09		
				130,205.41

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ARAL INTERNATIONAL LIMITED

Date of Issue: 29 Jan 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 3 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Jan 21	BROUGHT FORWARD			103,176.78
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
04 Jan 21	VISA TRANS PRINCESS LEISUR	0.46		
04 Jan 21	URGENT PAYMENT BOCTZ0000196829 CMC AUTOMOBILES LIMITED	80,000.00		
04 Jan 21	FEE URGENT PAY FEE BOCTZ0000196829 Flat Fee of 11800.00 TZS	5.09		14,171.23
05 Jan 21	TRANSFER USD/TZS Transfe	6,000.00		8,171.23

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 Account Number: 6000749  
 Page: 4 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Jan 21	BROUGHT FORWARD			8,171.23
05 Jan 21	VISA TRANS	454.73		
	PRINCESS LEISUR			
05 Jan 21	COMMISSION	15.00		
	MAINTFEE INCVAT			7,701.50
06 Jan 21	ATM CASH WDRAW	130.50		
	SHOPPERS MASAKI			
06 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
06 Jan 21	COMMISSION	38.00		
	100051/100051			6,533.00
08 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
08 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
08 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
08 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
08 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			533.00
11 Jan 21	VISA TRANS	200.00		
	PRINCESS LEISUR			
11 Jan 21	VISA TRANS	200.00		
	PRINCESS LEISUR			
11 Jan 21	VISA TRANS	100.00		
	PRINCESS LEISUR			33.00

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Date	Details	Debits	Deposits	Balance
11 Jan 21	BROUGHT FORWARD			33.00
13 Jan 21	CASH WITHDRAWAL AMIR AHMED	30,000.00		
13 Jan 21	CASH WITHDRAWAL CW FEE INC VAT	150.00		
13 Jan 21	SWIFT PAYMENT S0610122489201 AL BROQ INVESTMENT L.L.C		500,000.00	
13 Jan 21	CHG SWIFT CHARGES SWIFT CHARGES AL BROQ INVESTMENT L.L.C	12.00		
13 Jan 21	URGENT PAYMENT BOCTZ0000198565 HYUNDAI EAST AFRICA LIM	40,000.00		
13 Jan 21	FEE URGENT PAY FEE BOCTZ0000198565 Flat Fee of 11800.00 TZS	5.09		
13 Jan 21	URGENT PAYMENT BOCTZ0000198562 CMC AUTOMOBILES LTD	10,000.00		
13 Jan 21	FEE URGENT PAY FEE BOCTZ0000198562 Flat Fee of 11800.00 TZS	5.09		419,860.82
14 Jan 21	TRANSFER USD/TZS Transfe	3,000.00		416,860.82
15 Jan 21	TRANSFER USD/TZS Transfe	20,000.00		
15 Jan 21	VISA TRANS PRINCESS LEISUR	2,000.00		394,860.82

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 Page: 6 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Jan 21	BROUGHT FORWARD			394,860.82
15 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
15 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
15 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
15 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
15 Jan 21	URGENT PAYMENT BOCTZ0000199015 TAHIR TRADING COMPANY LI	30,000.00		
15 Jan 21	FEE URGENT PAY FEE BOCTZ0000199015 Flat Fee of 11800.00 TZS	5.09		360,855.73
18 Jan 21	VISA TRANS PRINCESS LEISUR	2,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	2,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	2,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		350,855.73

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
18 Jan 21	BROUGHT FORWARD			350,855.73
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
18 Jan 21	VISA TRANS PRINCESS LEISUR	90.96		
19 Jan 21	TRANSFER USD/TZS Transfe	5,000.00		343,764.77
19 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
19 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
19 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
19 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
19 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
19 Jan 21	VISA TRANS PRINCESS LEISUR			333,764.77

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 Page: 8 of 11

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Jan 21	BROUGHT FORWARD			333,764.77
19 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			332,764.77
20 Jan 21	CASH WITHDRAWAL	6,000.00		
	AMIR ABDELMAGEE			
20 Jan 21	CASH WITHDRAWAL	30.00		
	CW FEE INC VAT			
20 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
20 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
20 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
20 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
20 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			321,734.77
21 Jan 21	URGENT PAYMENT	16,000.00		
	BOCTZ0000200299			
	TAHIR TRADING COMPANY LT			
21 Jan 21	FEE URGENT PAY FEE	5.09		
	BOCTZ0000200299			
	Flat Fee of 11800.00 TZS			305,729.68
22 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
22 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
22 Jan 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			302,729.68

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Date	Details	Debits	Deposits	Balance
22 Jan 21	BROUGHT FORWARD			302,729.68
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
22 Jan 21	URGENT PAYMENT BOCTZ0000200293 GE TRUCK AND EQUIPMENT	80,000.00		
22 Jan 21	FEE URGENT PAY FEE BOCTZ0000200293 Flat Fee of 11800.00 TZS	5.09		215,724.59
25 Jan 21	TRANSFER 0217004268	8,000.00		
25 Jan 21	BANK CHARGES CARDRPLC INCVAT	8.63		
25 Jan 21	CASH DEPOSIT CASH AMIR		10,000.00	
25 Jan 21	VISA TRANS PRINCESS LEISUR	2,000.00		215,715.96

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Date	Details	Debits	Deposits	Balance
25 Jan 21	BROUGHT FORWARD			215,715.96
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	VISA TRANS PRINCESS LEISUR	1,000.00		
25 Jan 21	URGENT PAYMENT BOCTZ0000200926 TAHIR TRADING COMPAY LTD	1,343.00		202,372.96

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25 Jan 21	BROUGHT FORWARD			202,372.96
25 Jan 21	FEE URGENT PAY FEE BOCTZ0000200926 Flat Fee of 11800.00 TZS	5.09		
27 Jan 21	TRANSFER USD/TZS Transfe	15,000.00		202,367.87
27 Jan 21	URGENT PAYMENT BOCTZ0000201377 PUFF ADER GENERAL SUPPLY	33,000.00		
27 Jan 21	FEE URGENT PAY FEE BOCTZ0000201377 Flat Fee of 11800.00 TZS	5.09		
29 Jan 21	CASH WITHDRAWAL AMIR	8,000.00		154,362.78
29 Jan 21	CASH WITHDRAWAL CW FEE INC VAT	40.00		
29 Jan 21	URGENT PAYMENT BOCTZ0000202021 SIMBA TRAILERS MANUFACTU	22,000.00		
29 Jan 21	FEE URGENT PAY FEE BOCTZ0000202021 Flat Fee of 11800.00 TZS	5.09		
				124,317.69

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ARAL INTERNATIONAL LIMITED  
 270  
 SHINYANGA  
 255, TANZANIA, UNITED REP

DS





ALPHA HOUSE  
 NEW BAGAMOYO ROAD  
 P.O BOX 5137  
 DAR ES SALAAM  
 Branch Phone:

Customer Service Telephone Numbers: 0800750078 or +255746882000

ARAL INTERNATIONAL LIMITED

Date of Issue: 26 Feb 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 2 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
01 Feb 21	BROUGHT FORWARD			90,710.19
01 Feb 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
01 Feb 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			
01 Feb 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			87,710.19
02 Feb 21	CURRENCY SELL	10,000.00		
	USD SELL			
02 Feb 21	COMMISSION	15.00		
	MAINTFEE INCVAT			77,695.19
04 Feb 21	CASH DEPOSIT		12,000.00	
	AMIR			
	AMIR			89,695.19
08 Feb 21	CURRENCY SELL	13,400.00		
	USD SELL			
08 Feb 21	CASH WITHDRAWAL	1,600.00		
	AMIR			
08 Feb 21	CASH WITHDRAWAL	20.00		
	CW FEE INC VAT			74,675.19
10 Feb 21	CURRENCY SELL	5,000.00		
	USD SELL			69,675.19
11 Feb 21	TRANSFER	5,000.00		
	USD/TZS Transfe			
11 Feb 21	VISA TRANS	100.19		
	SHOPPERS SUP MI			64,575.00
12 Feb 21	BANK CHARGES	15.00		
	DUPLCT INC VAT			
12 Feb 21	VISA TRANS	1,000.00		
	PRINCESS LEISUR			63,560.00

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ARAL INTERNATIONAL LIMITED

Date of Issue: 26 Feb 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 3 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
12 Feb 21	BROUGHT FORWARD			63,560.00
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
15 Feb 21	TRANSFER USD/TZS Transfe	10,000.00		56,560.00
16 Feb 21	VISA TRANS PRINCESS LEISUR	2,000.00		46,560.00
16 Feb 21	VISA TRANS PRINCESS LEISUR	2,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	2,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	2,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	2,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		35,560.00

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ARAL INTERNATIONAL LIMITED

Date of Issue: 26 Feb 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 4 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
16 Feb 21	BROUGHT FORWARD			35,560.00
16 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	500.00		
16 Feb 21	VISA TRANS PRINCESS LEISUR	500.00		31,560.00
22 Feb 21	CURRENCY SELL USD SELL	10,000.00		
22 Feb 21	TRANSFER USD/TZS Transfe	15,000.00		
22 Feb 21	CASH WITHDRAWAL AMIR MOHAMED	3,000.00		
22 Feb 21	CASH WITHDRAWAL CW FEE INC VAT	20.00		3,540.00

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ARAL INTERNATIONAL LIMITED

Date of Issue: 31 Mar 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 1 of 6

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
22 Feb 21	BROUGHT FORWARD			3,540.00
02 Mar 21	CURRENCY SELL USD SELL	1,500.00		
02 Mar 21	COMMISSION MAINTFEE INCVAT	15.00		2,025.00
05 Mar 21	VISA TRANS PRINCESS LEISUR	200.00		
05 Mar 21	VISA TRANS SEA CLIFF	181.90		
05 Mar 21	VISA TRANS FEE	1.30		1,641.80
09 Mar 21	VISA TRANS PRINCESS LEISUR	200.00		
09 Mar 21	VISA TRANS PRINCESS LEISUR	200.00		
09 Mar 21	VISA TRANS PRINCESS LEISUR	200.00		
09 Mar 21	VISA TRANS PRINCESS LEISUR	200.00		841.80
10 Mar 21	CASH WITHDRAWAL amir	300.00		
10 Mar 21	CASH WITHDRAWAL CW FEE INC VAT	20.00		
10 Mar 21	CURRENCY SELL USD SELL	300.00		221.80
11 Mar 21	SWIFT PAYMENT S061070213D701 AL BROQ INVESTMENT L.L.C		300,000.00	300,221.80

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ARAL INTERNATIONAL LIMITED

Date of Issue: 31 Mar 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 3 of 6

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
12 Mar 21	BROUGHT FORWARD			199,689.80
12 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
12 Mar 21	VISA TRANS PRINCESS LEISUR	600.00		
12 Mar 21	URGENT PAYMENT BOCTZ0000210600 HYUNDAI EAST AFRICA	147,000.00		
12 Mar 21	FEE URGENT PAY FEE BOCTZ0000210600 Flat Fee of 11800.00 TZS	5.09		48,084.71
15 Mar 21	TRANSFER USD/TZS Transfe	15,000.00		33,084.71
16 Mar 21	VISA TRANS PRINCESS LEISUR	2,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		27,084.71

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ARAL INTERNATIONAL LIMITED

Date of Issue: 31 Mar 21  
 Account Type: BUSINESS BANKING CFC  
 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 4 of 6

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
16 Mar 21	BROUGHT FORWARD			27,084.71
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	1,000.00		
16 Mar 21	VISA TRANS PRINCESS LEISUR	0.46		23,084.25
17 Mar 21	CURRENCY SELL USD SELL	7,000.00		16,084.25
23 Mar 21	TRANSFER 021-6001729	2,600.00		
23 Mar 21	TRANSFER USD/TZS Transfe	11,000.00		
23 Mar 21	VISA TRANS Kahama BC Br.	181.89		
23 Mar 21	VISA TRANS Kahama BC Br.	181.89		
23 Mar 21	VISA TRANS Kahama BC Br.	45.47		
23 Mar 21	VISA TRANS FEE	1.30		
23 Mar 21	VISA TRANS FEE	1.30		
23 Mar 21	VISA TRANS FEE	1.30		2,071.10

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ARAL INTERNATIONAL LIMITED

Date of Issue: 31 Mar 21  
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 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 5 of 6

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance	
23 Mar 21	BROUGHT FORWARD			2,071.10	
23 Mar 21	URGENT PAYMENT BOCTZ0000212089 ALLIANCE INSURANCE CORPO	1,558.00			
23 Mar 21	FEE URGENT PAY FEE BOCTZ0000212089 Flat Fee of 11800.00 TZS	5.09		508.01	
29 Mar 21	VISA TRANS Kahama BC Br.	181.90			
29 Mar 21	VISA TRANS Kahama BC Br.	181.90			
29 Mar 21	VISA TRANS Kahama BC Br.	45.47			
29 Mar 21	VISA TRANS FEE	1.30			
29 Mar 21	VISA TRANS FEE	1.30			
29 Mar 21	VISA TRANS FEE	1.30		94.84	
30 Mar 21	CASH WITHDRAWAL AMIR	30,000.00			
30 Mar 21	CASH WITHDRAWAL CW FEE INC VAT	150.00			
30 Mar 21	TRANSFER USD/TZS Transfe	10,000.00			
30 Mar 21	CASH WITHDRAWAL AMIR	10,000.00			
30 Mar 21	CASH WITHDRAWAL CW FEE INC VAT	50.00		50,105.16	DB

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 Currency: US\$  
 Branch Number: 021  
 Account Number: 6000749  
 Page: 6 of 6

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance	
30 Mar 21	BROUGHT FORWARD			50,105.16	DB
30 Mar 21	SWIFT PAYMENT S06108910F6801 AL BROQ INVESTMENT L L C		250,000.00		
30 Mar 21	CHG SWIFT CHARGES SWIFT CHARGES AL BROQ INVESTMENT L L C	12.00		199,882.84	
31 Mar 21	TRANSFER USD/TZS Transfe	25,000.00			
31 Mar 21	CASH WITHDRAWAL amir	6,000.00			
31 Mar 21	CASH WITHDRAWAL CW FEE INC VAT	30.00			
31 Mar 21	URGENT PAYMENT BOCTZ0000214164 CMC AUTOMOBILES LTD	40,000.00			
31 Mar 21	FEE URGENT PAY FEE BOCTZ0000214164 Flat Fee of 11800.00 TZS	5.09			
31 Mar 21	URGENT PAYMENT BOCTZ0000214166 APOLLU HEAVY EQUIPMENT L	20,000.00			
31 Mar 21	FEE URGENT PAY FEE BOCTZ0000214166 Flat Fee of 11800.00 TZS	5.09		108,842.66	

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