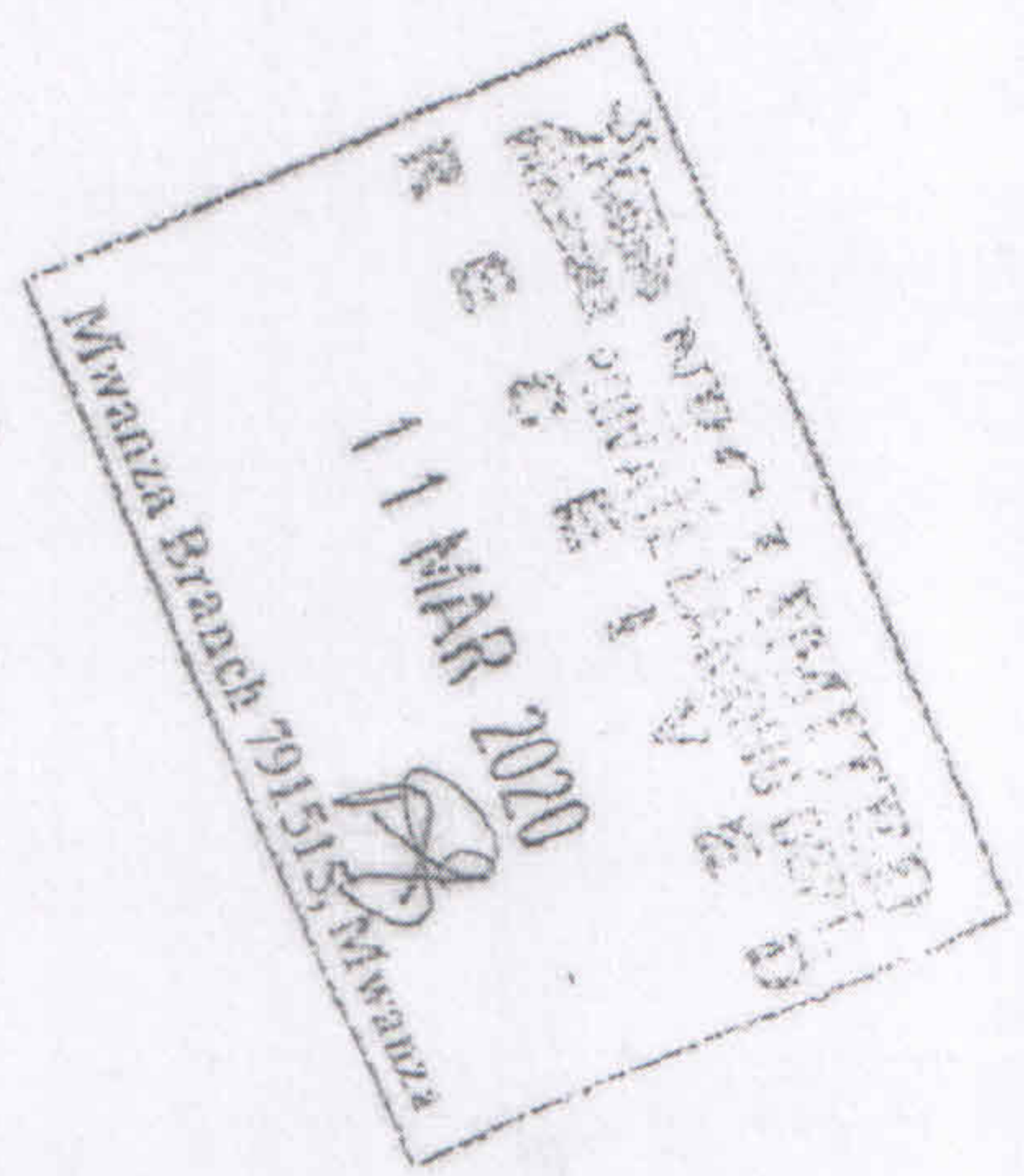


P.O. BOX 147
Mwanza
TANZANIA

STATEMENT OF ACCOUNT 31/03/2020

Period From : 01/01/2019
To : 31/03/2020
Page Number : 1
Account No : 015148000620
Product Name : PRIVATE BANKING CURRENT ACCOUNT
Currency Name : TZS
Branch Code : 15
Branch Name : Mwanza Branch
Client Short Name : WANG SHEN HONG



Certified as a True Copy of the Original
JUSTADES ANGELO
Advocate, Money Public & Commission for Ombuds

Customer ID : 1216359
Customer Name : Mr WANG SHEN HONG
Customer Address : P.O. BOX 6222 LEMBEJA Mwanza
78L STREET PLOT NO 005/036
0684131978 NEAR TBL INDUSTRY
Mwanza

Account Title : WANG SHEN HONG

All details on this statement will be deemed correct if no communication to the contrary is received by the bank within fifteen (15) days of the date of dispatch of the statement. Any communication intimating disagreement with the statement should be addressed to the Branch Manager marked confidential and copied to the Head of Audit and Investigation. National Bank of Commerce P.O. Box 1863 Dar es Salaam. Please be informed that NBC will review its tariffs effective 1st April 2020

DATE	MONTH	DESCRIPTION	DEBIT/AMOUNT IN TZS	CREDIT/ID	AMOUNT	BALANCE
01/01/2019	15	OPENING BALANCE			6,461,400.00	6,461,402.00
31/01/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		6,402.00	6,402.00
28/02/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		6,343.00	6,343.00
31/03/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		5,784.00	5,784.00
30/04/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		5,225.00	5,225.00
30/04/2019	15	DORMANT SC AFFLUENT CA	13,000.00		6,212.00	6,212.00
27/05/2019	15	ANNUAL DEBIT CARD FEE AFPL CURR ACC	25,000.00		5,187.00	5,187.00
31/05/2019	15	DORMANT SC AFFLUENT CA	13,000.00		6,174.00	6,174.00
31/05/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		5,115.00	5,115.00
30/06/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		6,102.00	6,102.00
31/07/2019	15	DORMANT SC AFFLUENT CA	13,000.00		6,043.00	6,043.00
31/07/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA	59,000.00		5,971.00	5,971.00

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P.O. BOX 107
 HWANZA
 TANZANIA

NMB BANK LTD
 P E C
 11 MAR 2020
 HWANZA BRANCH 791515, HWANZA

Period From : 01/01/2019
 To : 11/03/2020
 Page Number : 2
 Account No : 015148000620
 Product Name : PRIVATE BANKING CURRENT ACCOUNT
 Currency Code : TZS
 Branch Code : 15
 Branch Name : HWANZA BRANCH
 Cust Short Name : WANG SHEN

DATE	MEMO	DESCRIPTION	DEBIT/DEBIT/DEBIT NAME	DEBITED BY	REFERENCE	VALUE DATE	DE	CR	AMOUNT
31/08/2019	15	DORMANT SC AFFLUENT CA				31/08/2019	13,000.00	0.00	5,958.91
31/08/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				31/08/2019	59,000.00	0.00	5,899.4
30/09/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				30/09/2019	59,000.00	0.00	5,840.4
30/09/2019	15	DORMANT SC AFFLUENT CA				30/09/2019	13,000.00	0.00	5,827.4
16/10/2019	15	DEPOSIT BY WANG SHEN HONG	WANG SHEN HONG	01	149672019101600220 037	16/10/2019	0.00	10,000,000.00	15,827.4
31/10/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				31/10/2019	59,000.00	0.00	15,768.4
29/11/2019	15	BY WANG SHEN HONG	WANG SHEN HONG	01	116122019112900970 040	29/11/2019	0.00	183,840,000.00	199,608.4
29/11/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				29/11/2019	180,000,000.00	0.00	19,608.4
29/11/2019	15	CASH WITHDRAWAL PRIV BANKING TIERED SC				29/11/2019	200,000.00	0.00	19,408.4
30/11/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				30/11/2019	59,000.00	0.00	19,349.4
31/12/2019	15	MONTHLY MEMBERSHIP FEE AFPL CA				31/12/2019	59,000.00	0.00	19,290.4
17/01/2020	15	WANG SHEN HONG				17/01/2020	2,954,755.20	0.00	16,335.4
31/01/2020	15	MEMBERSHIP FEE				31/01/2020	59,000.00	0.00	16,276.4
29/02/2020	15	MEMBERSHIP FEE				29/02/2020	59,000.00	0.00	16,217.4

Opening Balance : 6,461,400.00
 Total Debit : 184,083,755.20
 Total Credit : 193,840,000.00
 Closing Balance : 16,217,644.80
 Account Change : 1,129,000.00

M. Date : 24
 C. Date : 2

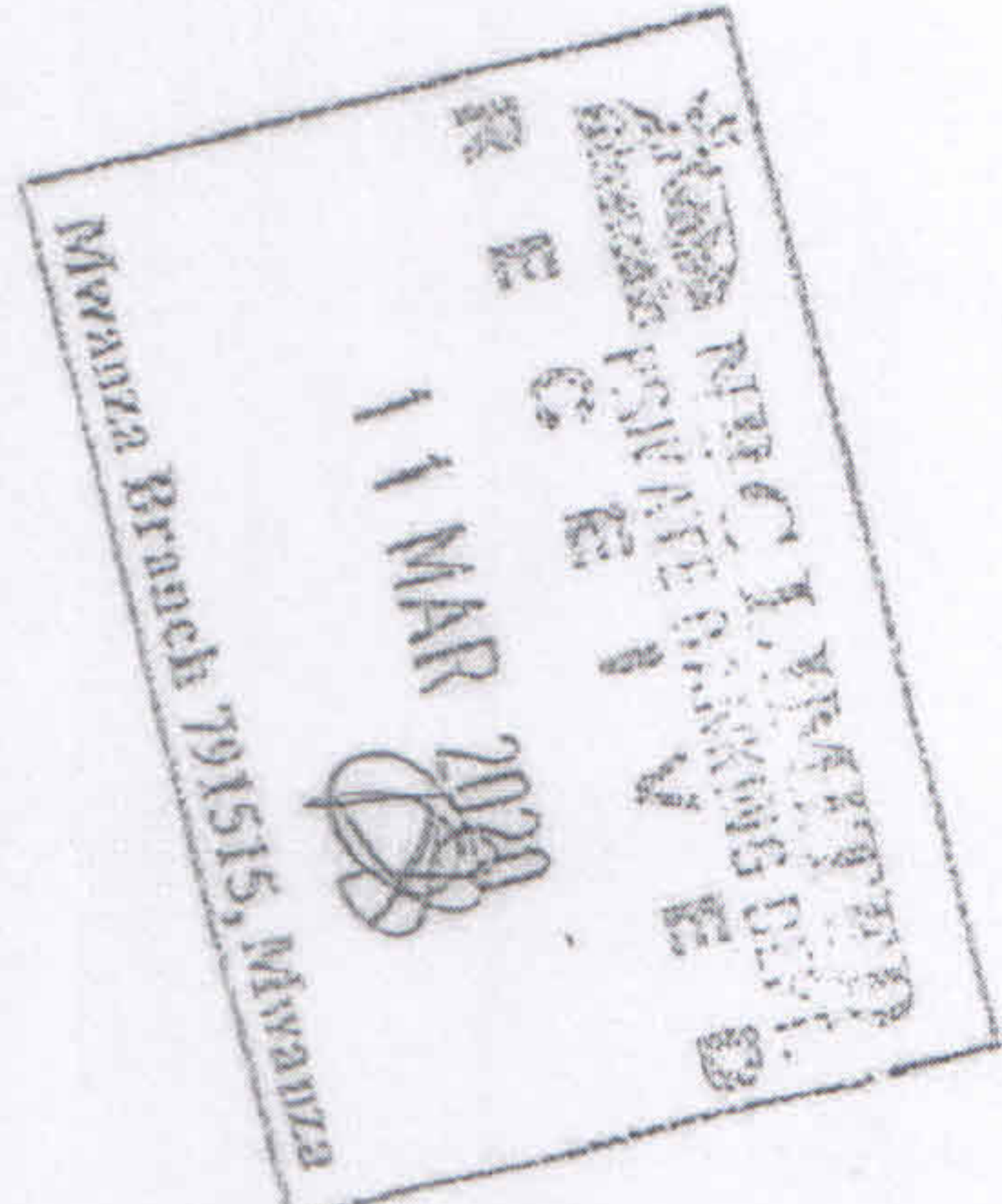
Certified as a True Copy of the Original
 JUSTADES ANGELO
 Advocate, Notary Public & Commissioner for Oaths

P.O. BOX 197
MWARZA
TANZANIA

Customer ID : 1216359
Customer Name : MR WANG SHEN HONG
Customer Address : P.O. BOX 6222 ILEMELA MWARZA
TBL STREET PLOT NO 005/036
0684131978 NEAR TBL INDUSTRY
MWARZA

Account Title : WANG SHEN HONG

All details on this statement will be deemed correct if no communication to the contrary is received by the bank within fifteen (15) days of the date of dispatch of the statement. Any communication indicating disagreement with the statement should be addressed to the Branch Manager marked confidential and copied to the Head of Audit and Investigation.
National Bank of Commerce P.O. Box 1973 Dar es Salaam. ***Please be informed that NBC will review its tariffs effective 1st April 2020



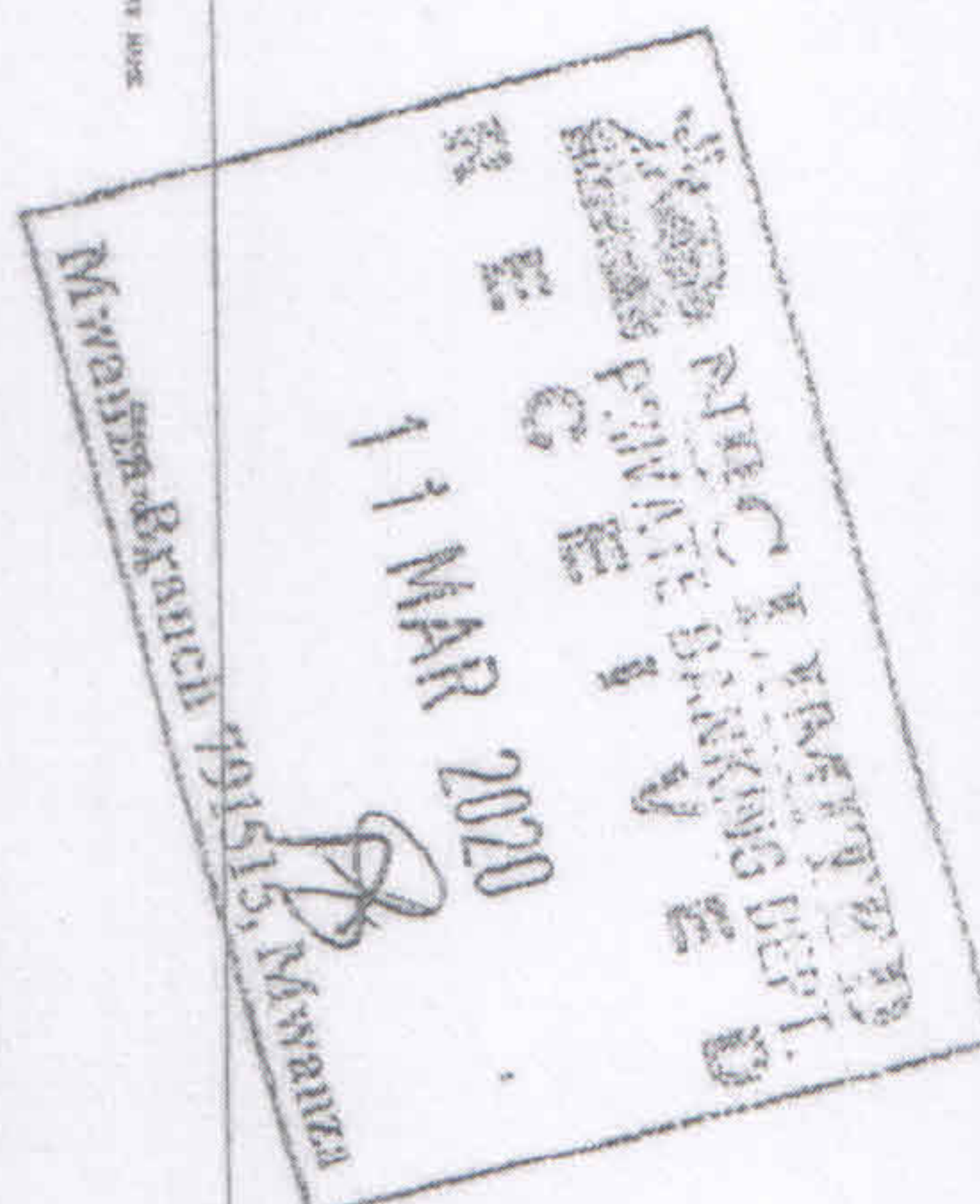
Period From : 01/01/2019
To : 11/03/2020
Page Number : 1
Account No : 015148000620
Product Name : PRIVATE BANKING CURRENT ACCOUNT
Currency Name : TZS
Branch Code : 15
Branch Name : MWARZA BRANCH
Cust Short Name : WANG SHEN

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JUSTADES ANGELO
Advocate, Notary Public & Commissioner for Oaths

DATE	MONTH	DESCRIPTION	DEBIT/REVERSAL/OTHER	REFERENCE	VALUE DATE	AMOUNT	OR	AMOUNT	BALANCE
01/01/2019	15	OPENING BALANCE			01/01/2019	0.00		5,461,400.00	5,461,400.00
31/01/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			31/01/2019	59,000.00		0.00	5,402,400.00
28/02/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			28/02/2019	59,000.00		0.00	5,343,400.00
31/03/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			31/03/2019	59,000.00		0.00	5,284,400.00
30/04/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			30/04/2019	59,000.00		0.00	5,225,400.00
30/04/2019	15	DORMANT SC AFLUENT CA			30/04/2019	13,000.00		0.00	5,212,400.00
27/05/2019	15	ANNUAL DEBIT CARD FEE AFFL. CURR. ACC			27/05/2019	25,000.00		0.00	5,187,400.00
31/05/2019	15	DORMANT SC AFLUENT CA			31/05/2019	13,000.00		0.00	5,174,400.00
31/05/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			31/05/2019	59,000.00		0.00	5,115,400.00
30/06/2019	15	DORMANT SC AFLUENT CA			30/06/2019	13,000.00		0.00	5,102,400.00
30/06/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			30/06/2019	59,000.00		0.00	6,043,400.00
31/07/2019	15	DORMANT SC AFLUENT CA			31/07/2019	13,000.00		0.00	6,030,400.00
31/07/2019	15	MONTHLY MEMBERSHIP FEE AFFL. CA			31/07/2019	59,000.00		0.00	5,971,400.00

P.O. BOX 197
 MWARAZA
 TANZANIA

STATEMENT OF ACCOUNT 01/01/2019



Period From : 01/01/2019
 To : 11/03/2020
 Page Number : 2
 Account No : 015148000620
 Product Name : PRIVATE BANKING CURRENT ACCOUNT
 Currency Name : TZS
 Branch Code : 15
 Branch Name : MWARAZA BRANCH
 Cost Sheet Name : WANG SHEN

DATE	BRANCH	DESCRIPTION	DEBIT/DEBIT/REVERSAL AMOUNT	CREDIT	DATE	DEBIT	CREDIT	BALANCE
31/08/2019	15	DORMANT SC AFFLUENT CA			31/08/2019	13,000.00	0.00	5,958.4
31/08/2019	15	MONTHLY MEMBERSHIP FEE AFFL CA			31/08/2019	59,000.00	0.00	5,899.4
30/09/2019	15	MONTHLY MEMBERSHIP FEE AFFL CA			30/09/2019	59,000.00	0.00	5,840.4
30/09/2019	15	DORMANT SC AFFLUENT CA			30/09/2019	13,000.00	0.00	5,827.4
16/10/2019	15	DEPOSIT BY WANG SHEN HONG	149672019101600220		16/10/2019	0.00	10,000,000.00	15,827.4
31/10/2019	15	MONTHLY MEMBERSHIP FEE AFFL CA			31/10/2019	59,000.00	0.00	15,768.4
29/11/2019	15	01	116122019112900570		29/11/2019	0.00	183,840,000.00	199,608.4
29/11/2019	15	BY WANG SHEN HONG	0000000000019		29/11/2019	180,000,000.00	0.00	19,608.4
29/11/2019	15	CASH WITHDRAWAL. ERIV BANKING			29/11/2019	200,000.00	0.00	19,408.4
30/11/2019	15	MONTHLY MEMBERSHIP FEE AFFL CA			30/11/2019	59,000.00	0.00	18,808.4
31/12/2019	15	MONTHLY MEMBERSHIP FEE AFFL CA			31/12/2019	59,000.00	0.00	18,208.4
17/01/2020	15	WANG SHEN HONG	0000000000020		17/01/2020	2,954,755.20	0.00	15,253.6
31/01/2020	15	MEMBERSHIP FEE			31/01/2020	59,000.00	0.00	14,653.6
29/02/2020	15	MEMBERSHIP FEE			29/02/2020	59,000.00	0.00	14,053.6

Operating Balance : 6,461,400.00
 Total Debit : 184,083,755.20
 Total Credit : 193,840,000.00
 Closing Balance : 16,217,644.80
 Approx Charge : 1,129,000.00

END OF STATEMENT

Page : 24
 of : 2

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26 Feb 2020

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 Advocate, Notary Public & Commissioner for Oaths