



Statement Date : 2025-06-10 15:53:50
 Statement 2024-12-10 to 2025-06-10
 Branch : TOWER BRANCH

Account No	0152929769900
Account Name	USAMAH MOHAMED SHEIKH
Total Debit	2,920,365,000.70
Total Credit	2,944,523,104.40
Currency	TZS

SN	TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
1	2025-06-10	REF:19759e6a79d64a81 CHARGE: GePG VIA SIMAPP	SIMAPP	2025-06-10	7,000.00		9,491,070.22
2	2025-06-10	REF:19759e6a79d64a81 SIMAPP GePG BIL 991670080688 REC 925161338491801 USAMAH MOHAMED SHEIK	SIMAPP	2025-06-10	500,000.00		9,498,070.22
3	2025-06-10	REF:19759d1024ffa4f CHARGE: GePG VIA SIMAPP	SIMAPP	2025-06-10	400.00		9,998,070.22
4	2025-06-10	REF:19759d1024ffa4f SIMAPP GePG BIL 991351466521 REC 925161338482688 USAMAH MOHAMED SHEIK	SIMAPP	2025-06-10	22,000.00		9,998,470.22
5	2025-06-10	REF:19759803277b19de SIMAPP FT FROM EDINA NATHANAELI MWIRU TO USAMAH N/A	SIMAPP	2025-06-10		3,000,000.00	10,020,470.22
6	2025-06-10	REF:19758b6b4525599d IB FT FROM USAMAH MOHAMED SHEIKH TO ABDULRAHIM Payment	IB	2025-06-10	65,375,000.00		7,020,470.22
7	2025-06-10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-06-10	1,800.00		72,395,470.22
8	2025-06-10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-06-10	1,800.00		72,397,270.22
9	2025-06-09	REF:197558f804affacd SIMAPP FT FROM ROBERTY ZUBERY KHOMBE TO USAMAH N/A	SIMAPP	2025-06-09		394,000.00	72,399,070.22
10	2025-06-09	REF:19755597ac6d8850 AGENCY FT AB17494836165266507476:Nadhif a:Deposit N/A	AGENCY	2025-06-09		200,000.00	72,005,070.22
11	2025-06-09	REF:19755454eac0c9f7 AGENCY FT AB17494822945992434489:Tamim u:Cash N/A	AGENCY	2025-06-09		10,600,000.00	71,805,070.22
12	2025-06-09	REF:197553f11de86a20 AGENCY FT AB17494818857123978604:NADHI	AGENCY	2025-06-09		1,000,000.00	61,205,070.22

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13	2025-06-09	REF:197553afc8fe382d AGENCY FT AB17494816181703588045:Kaham	AGENCY	2025-06-09		727,000.00	60,205,070.22
14	2025-06-09	REF:197552066416bb1a AGENCY FT AB17494798756138450525:Nadhif	AGENCY	2025-06-09		600,000.00	59,478,070.22
15	2025-06-09	REF:19754d66327d286e AGENCY FT AB17494750251174350978:Jacky: Depost N/A	AGENCY	2025-06-09		3,160,000.00	58,878,070.22
16	2025-06-09	REF:19754bf90ae8d896 AGENCY FT AB17494735295151590134:Godlist en urassa:Malipo N/A	AGENCY	2025-06-09		274,000.00	55,718,070.22
17	2025-06-09	REF:1975468055d3ea22 ESB TIPS TCB 048-MOB1749467766934 285209001423 GABRIEL CHRISPINUS MAS	ESB	2025-06-09		575,000.00	55,444,070.22
18	2025-06-09	TZ#COMMISISON: UNUNUZI WA NYUMBA KWA NIABA YA SABRI MOHAMED	SAVVY	2025-06-09	10,000.00		54,869,070.22
19	2025-06-09	TZ# HADIJA G CHANGALA UNUNUZI WA NYUMBA KWA NIABA YA SABRI MOHAMED	SAVVY	2025-06-09	60,000,000.00		54,879,070.22
20	2025-06-09	TZ#COMMISISON: UNUNUZI WA NYUMBA KWA NIABA YA SABRI MOHAMED SHEIKH	SAVVY	2025-06-09	10,000.00		114,879,070.22
21	2025-06-09	TZ# MWANSA G CHANGALA UNUNUZI WA NYUMBA KWA NIABA YA SABRI MOHAMED SHEIKH	SAVVY	2025-06-09	90,000,000.00		114,889,070.22
22	2025-06-09	REF:19753c530bcb0bfe SIMAPP FT FROM USAMAH MOHAMED SHEIKH TO PAUL project registration Tan	SIMAPP	2025-06-09	8,700,000.00		204,889,070.22
23	2025-06-09	REF:19753837ee972a53 SIMAPP FT FROM GERSON BENEDICT MSHANA TO USAMAH Malipo kwaajili ya hu	SIMAPP	2025-06-09		193,500.00	213,589,070.22
24	2025-06-09	REF:1975366e07004ac4 AGENCY FT AB17494509400818983735:Hamim u:Kuweka N/A	AGENCY	2025-06-09		1,216,000.00	213,395,570.22
25	2025-06-09	REF:197535e898ddc817 AGENCY FT AB17494503937621798939:KAHA MA LPG:Deposits N/A	AGENCY	2025-06-09		889,000.00	212,179,570.22
26	2025-06-09	REF:1975355bec38b895 AGENCY FT AB17494498174373423744:Kaham a LPG:Mauzo N/A	AGENCY	2025-06-09		622,000.00	211,290,570.22
27	2025-06-09	REF:197535327334dbe8 AGENCY FT AB17494496474487697639:OTTA RU:Deposit N/A	AGENCY	2025-06-09		10,365,000.00	210,668,570.22
28	2025-06-08	REF:1974f7bc1d6c0b94 SIMAPP FT FROM SALIM AWADHI SAAD TO USAMAH N/A	SIMAPP	2025-06-08		900,000.00	200,303,570.22

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29	2025-06-07	REF:1974ae7cf7716a7d AGENCY FT AB17493083948168125002:Nemes	AGENCY	2025-06-07		2,000,000.00	199,403,570.22
30	2025-06-07	REF:1974ae7c008eeabe AGENCY FT AB17493083909393013350:Nemes kimario:Kuweka N/A	AGENCY	2025-06-07		1,020,000.00	197,403,570.22
31	2025-06-07	REF:1974a4c6fc2d4a30 AGENCY FT AB17492982123048591922:KAHA MA LPG:Deposits N/A	AGENCY	2025-06-07		700,000.00	196,383,570.22
32	2025-06-07	REF:19749f831d42fbc SIMAPP FT FROM VEDASTUS ANTHONY NDUIYE TO USAMAH nduiye N/A	SIMAPP	2025-06-07		1,718,000.00	195,683,570.22
33	2025-06-07	REF:19749cb0e5186a3d SIMAPP FT FROM HASHIMU SAMAYA MUSSA TO USAMAH N/A	SIMAPP	2025-06-07		975,000.00	193,965,570.22
34	2025-06-07	REF:19749bcaacbfe952 AGENCY FT AB17492887902193403221:Kuwek a:Kassimu N/A	AGENCY	2025-06-07		1,000,000.00	192,990,570.22
35	2025-06-07	REF:1974974d3728984d AGENCY FT AB17492840821582133900:Ally mussa mumba:Kuweka N/A	AGENCY	2025-06-07		2,200,000.00	191,990,570.22
36	2025-06-06	REF:197468d91375db6e SIMAPP FT FROM ROBERTY ZUBERY KHOMBE TO USAMAH N/A	SIMAPP	2025-06-06		400,000.00	189,790,570.22
37	2025-06-06	REF:1974560625581aa3 SIMAPP FT FROM USAMAH MOHAMED SHEIKH TO MAJDAT N/A	SIMAPP	2025-06-06	1,500,000.00		189,390,570.22
38	2025-06-06	REF:197454f22a8aeb74 AGENCY FT AB17492145030537946909:KAHA MA LPG:Deposits N/A	AGENCY	2025-06-06		2,228,000.00	190,890,570.22
39	2025-06-06	REF:197449fd96805b4a SIMAPP FT FROM EDILYTRUDA TOTIM MUSHI TO USAMAH N/A	SIMAPP	2025-06-06		190,000.00	188,662,570.22
40	2025-06-06	REF:197443b308b8dbcd SIMAPP FT FROM HASHIMU SAMAYA MUSSA TO USAMAH N/A	SIMAPP	2025-06-06		1,022,000.00	188,472,570.22
41	2025-06-06	REF:19744342917f1a7e AGENCY FT AB17491959580415745599:Jackso	AGENCY	2025-06-06		1,791,000.00	187,450,570.22
42	2025-06-06	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-06-06	270.00		185,659,570.22
43	2025-06-05	REF:19740daff3dfc81b SIMAPP FT FROM USAMAH MOHAMED SHEIKH TO ABBAS mikadi site N/A	SIMAPP	2025-06-05	1,321,000.00		185,659,840.22
44	2025-06-05	REF:19740c82cfe70914 AGENCY FT AB17491385494741307627:KAHA	AGENCY	2025-06-05		1,157,000.00	186,980,840.22
45	2025-06-05	REF:197402e26bd50b7d AGENCY FT AB17491284552611298674:Jackrin e:Depost N/A	AGENCY	2025-06-05		4,049,000.00	185,823,840.22

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1281	2025-01-09	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-09	360.00		198,933,464.51
1282	2025-01-09	REF:1944b32bb8b4eb2f ESB TIPS NMB 016-508RTO5250090501 50810009043 NDEKUMBLWA ANTHONY MBIS	ESB	2025-01-09		1,004,500.00	198,933,824.51
1283	2025-01-09	REF:1944af8164aaeb27 CHARGE: LUKU VIA SIMAPP	SIMAPP	2025-01-09	2,000.00		197,929,324.51
1284	2025-01-09	REF:1944af8164aaeb27 SIMAPP LUKU Meter: 24212774483	SIMAPP	2025-01-09	100,000.00		197,931,324.51
1285	2025-01-09	REF:1944ae47d3e7b9cc SIMAPP FT FROM DANFORD J MUJAKI TO USAMAH MASUMBWE LPG N/A	SIMAPP	2025-01-09		940,000.00	198,031,324.51
1286	2025-01-09	REF:1944a12f6dd28ae4 AGENCY FT AB17364095439896873214:Lpg kahama:Deposit N/A	AGENCY	2025-01-09		852,500.00	197,091,324.51
1287	2025-01-09	REF:19449d8679c08a0a AGENCY FT AB17364057062262478275:Usama :Deposit N/A	AGENCY	2025-01-09		1,199,500.00	196,238,824.51
1288	2025-01-09	REF:19449d2bc3755a36 AGENCY FT AB17364053345587120262:Mwanza lpg:Deposit N/A	AGENCY	2025-01-09		770,000.00	195,039,324.51
1289	2025-01-09	REF:19449bdfd92ad8c2 IB FT FROM BELVIN TRADERS AND GENERAL SUPPLY TO USAMAH Gas payment M	IB	2025-01-09		5,655,000.00	194,269,324.51
1290	2025-01-09	REF:19449ac4ea105a6b SIMAPP FT FROM JUMA MUSSA JUMA TO USAMAH MWANZA LPG N/A	SIMAPP	2025-01-09		1,980,000.00	188,614,324.51
1291	2025-01-09	REF:19449a42e6960994 AGENCY FT AB17364022838076994067:Masu mbwe LPG:Kuweka N/A	AGENCY	2025-01-09		379,000.00	186,634,324.51
1292	2025-01-08	REF:19447304ddc848b1 AGENCY FT AB17363611350554220532:Yusup h j swai:LPG MWANZA N/A	AGENCY	2025-01-08		8,274,000.00	186,255,324.51
1293	2025-01-08	REF:19445d4bf34ec86b AGENCY FT AB17363383575883922216:Kuweka N/A	AGENCY	2025-01-08		2,000,000.00	177,981,324.51
1294	2025-01-08	FUND TRANS FROM SAPHINA ALLY MRISHO	BranchTeller	2025-01-08		10,439,000.00	175,981,324.51
1295	2025-01-08	REF:19445a2ef5d3fa1c AGENCY FT AB17363350930887502756:Suleim	AGENCY	2025-01-08		2,000,000.00	165,542,324.51
1296	2025-01-08	REF:19444bf8aa8479b9 AGENCY FT AB17363201906351066034:Masu mbwe LPG:Kuweka N/A	AGENCY	2025-01-08		254,500.00	163,542,324.51

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1297	2025-01-08	REF:194448ded3d25993 AGENCY FT AB17363169389938611750:Kaham a lpg:Cash N/A	AGENCY	2025-01-08		500,000.00	163,287,824.51
1298	2025-01-07	REF:1943feba67ec9bdc AGENCY FT AB17362391951611919684:OTTA RU:Deposit N/A	AGENCY	2025-01-07		16,543,000.00	162,787,824.51
1299	2025-01-07	REF:1943f9b6cc84aafc AGENCY FT AB17362339374982619413:Masu mbwe:Kuweka N/A	AGENCY	2025-01-07		337,000.00	146,244,824.51
1300	2025-01-07	REF:1943f84d90637a3b AGENCY FT AB17362324580191768482:Kaham a lpg:Deposit N/A	AGENCY	2025-01-07		1,253,000.00	145,907,824.51
1301	2025-01-07	REF:1943f7f06a412b98 AGENCY FT AB17362320764938856512:Mwanz	AGENCY	2025-01-07		1,000,000.00	144,654,824.51
1302	2025-01-07	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-07	68.58		143,654,824.51
1303	2025-01-07	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-07	1,830.51		143,654,893.09
1304	2025-01-06	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-06	360.00		143,656,723.60
1305	2025-01-06	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-06	360.00		143,657,083.60
1306	2025-01-06	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2025-01-06	360.00		143,657,443.60
1307	2025-01-06	REF:1943c7e40780c934 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	2025-01-06	381.00		143,657,803.60
1308	2025-01-06	REF:1943c7d3367c6b2a CHARGE: TRANSFER TO AIRTELMONEY VIA SIMAPP	SIMAPP	2025-01-06	10,169.49		143,658,184.60
1309	2025-01-06	REF:1943c7d3367c6b2a SIMAPP FT TO AIRTELMONEY 255783044882 BONIPHASE SIMBA matengenezo ya	SIMAPP	2025-01-06	1,500,000.00		143,668,354.09
1310	2025-01-06	REF:1943c43598635b84 CHARGE: STDBIL VIA SIMAPP	SIMAPP	2025-01-06	2,000.00		145,168,354.09
1311	2025-01-06	REF:1943c43598635b84 SIMAPP STDBIL ALMUNTAZIR INV: S210517 RUQAIYA USAMAH SHEIKH	SIMAPP	2025-01-06	950,000.00		145,170,354.09
1312	2025-01-06	REF:1943c42199acdb8a CHARGE: STDBIL VIA SIMAPP	SIMAPP	2025-01-06	2,000.00		146,120,354.09
1313	2025-01-06	REF:1943c42199acdb8a SIMAPP STDBIL ALMUNTAZIR INV: S200277 JUWAYRIYAH USAMAH SHEIKH	SIMAPP	2025-01-06	950,000.00		146,122,354.09
1314	2025-01-06	REF:1943c40e5ab20ae7 CHARGE: STDBIL VIA SIMAPP	SIMAPP	2025-01-06	2,000.00		147,072,354.09

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1315	2025-01-06	REF:1943c40e5ab20ae7 SIMAPP STDBIL ALMUNTAZIR INV: S190381 FATMA USAMAH SHEIKH	SIMAPP	2025-01-06	1,300,000.00		147,074,354.09
1316	2025-01-06	REF:1943c3121339baae AGENCY FT AB17361766395465167131:Omar:	AGENCY	2025-01-06		2,796,750.00	148,374,354.09
1317	2025-01-06	FUND TRANS FROM TABU MUNGEREZA KASEKO	BranchTeller	2025-01-06		16,720,000.00	145,577,604.09
1318	2025-01-06	REF:1943a9b8188b3b2b AGENCY FT AB17361500568227422192:MWAN ZA LPG:Deposits N/A	AGENCY	2025-01-06		2,726,000.00	128,857,604.09
1319	2025-01-06	REF:1943a9970ecdcb6f IB FT FROM USAMAH MOHAMED SHEIKH TO FLORA MALIPO YA KIWANJA ENEO LA	IB	2025-01-06	17,500,000.00		126,131,604.09
1320	2025-01-06	REF:1943a98b1832cbe6 AGENCY FT AB17361498724975436157:Kaham a LPG:Deposit N/A	AGENCY	2025-01-06		518,000.00	143,631,604.09
1321	2025-01-05	REF:19436b5cf5fe686b AGENCY FT AB17360846719797412874:Kaham	AGENCY	2025-01-05		2,500,000.00	143,113,604.09
1322	2025-01-05	REF:19435f32b4cfbacc SIMAPP FT FROM SHAMSI MWOMBEKI JAZIRI TO USAMAH mwanza LPG N/A	SIMAPP	2025-01-05		1,000,000.00	140,613,604.09
1323	2025-01-05	REF:19435d754ad90866 AGENCY FT AB17360700915271007395:Kaham a LPG:Dep N/A	AGENCY	2025-01-05		1,016,500.00	139,613,604.09
1324	2025-01-04	REF:1943131419db0853 SIMAPP FT FROM EDILYTRUDA TOTIM MUSHI TO USAMAH N/A	SIMAPP	2025-01-04		285,000.00	138,597,104.09
1325	2025-01-04	REF:194304b37baaea09 AGENCY FT AB17359770229394091457:Kaham a LPG:Malipo N/A	AGENCY	2025-01-04		775,000.00	138,312,104.09
1326	2025-01-04	REF:1942fe8b625fcaab SIMAPP FT FROM ROBERTY ZUBERY KHOMBE TO USAMAH N/A	SIMAPP	2025-01-04		370,000.00	137,537,104.09
1327	2025-01-03	REF:1942ce79f8011a41 AGENCY FT AB17359201640644017108:Happy:	AGENCY	2025-01-03		1,500,000.00	137,167,104.09
1328	2025-01-03	REF:1942ccab2270b9f4 SIMAPP FT FROM MAHFUDHI SILAJI MTANDA TO USAMAH mtumaji,,,,, Muktaru h	SIMAPP	2025-01-03		2,600,000.00	135,667,104.09
1329	2025-01-03	REF:1942cc8cfecebbc6 AGENCY FT AB17359181451331048923:Ogaz kahama:Cash N/A	AGENCY	2025-01-03		1,000,000.00	133,067,104.09
1330	2025-01-03	REF:1942ca20eeaf8aa2 AGENCY FT AB17359156051433155821:O.gas kahama:Deposits N/A	AGENCY	2025-01-03		1,000,000.00	132,067,104.09
1331	2025-01-03	REF:1942c63a29b79a5e AGENCY FT AB17359115140472252207:	AGENCY	2025-01-03		1,071,000.00	131,067,104.09

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	2024-12-18	Salehe:Deposit N/A	AGENCY	2024-12-18		5,804,500.00	25,485,992.41
1458	2024-12-17	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	2024-12-17	305.09		19,681,492.41
1459	2024-12-17	Monthly Maintenance Fee	UXP	2024-12-17	1,694.92		19,681,797.50
1460	2024-12-17	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-17	1,800.00		19,683,492.42
1461	2024-12-17	TZ HZ1IFADI9NV56A4C CHARGE: TIS TRANSFER VIA IB	IB	2024-12-17	10,000.00		19,685,292.42
1462	2024-12-17	TZ HZ1IFADI9NV56A4C IB TIS TRANSFER FROM USAMAH MOHAMED SHEIKH TO Stone town transport and	IB	2024-12-17	100,000,000.00		19,695,292.42
1463	2024-12-17	BAKUNDA CASH DEPOSITS	BranchTeller	2024-12-17		61,000,000.00	119,695,292.42
1464	2024-12-17	VISA IssuerPOS Purchase140741:22024121603150 083437853840BOOKING.COM AMSTERDAM NL JR	POS	2024-12-16	2,093,838.91		58,695,292.42
1465	2024-12-17	Unblocking: ATM WITHDRAWAL	POS	2024-12-17		2,093,838.91	60,789,131.33
1466	2024-12-16	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-16	1,800.00		60,789,131.33
1467	2024-12-16	TZ HZ1IF7QG8511789B CHARGE: TIS TRANSFER VIA IB	IB	2024-12-16	10,000.00		60,790,931.33
1468	2024-12-16	TZ HZ1IF7QG8511789B IB TIS TRANSFER FROM USAMAH MOHAMED SHEIKH TO Stone town transport and	IB	2024-12-16	100,000,000.00		60,800,931.33
1469	2024-12-16	Blocking:VISA IssuerPOS Purchase140741:10024121603150 083437853840Booking.com Amsterdam	POS	2024-12-16		2,093,838.91	160,800,931.33
1470	2024-12-15	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-15	1,830.51		160,800,931.33
1471	2024-12-15	REF:193c9e22b54dd86d CHARGE: TRANSFER TO TIGOPESA VIA SIMAPP	SIMAPP	2024-12-15	10,169.49		160,802,761.84
1472	2024-12-15	REF:193c9e22b54dd86d SIMAPP FT TO TIGOPESA 255716999444 USAMAH SHEIKH	SIMAPP	2024-12-15	1,000,000.00		160,812,931.33
1473	2024-12-15	REF:193c9a12193c2b26 SIMAPP FT FROM USAMAH MOHAMED SHEIKH TO MNYASHANI balance ya Zege N/A	SIMAPP	2024-12-15	1,000,000.00		161,812,931.33
1474	2024-12-14	REF:193c6cf4a5f84b75 SIMAPP FT FROM EDILYTRUDA TOTIM MUSHI TO USAMAH N/A	SIMAPP	2024-12-14		247,000.00	162,812,931.33

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SN	TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
1475	2024-12-12	USAMAH MOHAMED SHEIKH BAKUNDA	BranchTeller	2024-12-12		89,000,000.00	162,565,931.33
1476	2024-12-11	REF:193b5fcaa4f96a95 AGENCY FT AB17339250546087866262:Omar: Omar N/A	AGENCY	2024-12-11		35,949,000.00	73,565,931.33
1477	2024-12-11	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-11	2,364.41		37,616,931.33
1478	2024-12-11	REF:193b56cd5ee62a17 CHARGE: CARDLESS WITHDRAW VIA TELLERP	TELLERP	2024-12-11	13,135.59		37,619,295.74
1479	2024-12-11	REF:193b56cd5ee62a17 TELLERP CARDLESS WITHDRAW FB59541733915628 0716999444	TELLERP	2024-12-11	10,000,000.00		37,632,431.33
1480	2024-12-11	REF:193b54474f6e490d AGENCY FT AB17339129821955752696:Kaini:A kiba N/A	AGENCY	2024-12-11		2,750,000.00	47,632,431.33
1481	2024-12-11	REF:193b52986b8aba93 IB FT FROM ABDULNASSOR SALEH ALJABRY TO USAMAH MBY	IB	2024-12-11		25,935,000.00	44,882,431.33
1482	2024-12-11	REF:193b4d3b01ce18ea IB FT FROM USAMAH MOHAMED SHEIKH TO ABDULRAHIM Jaffer	IB	2024-12-11	51,870,000.00		18,947,431.33
1483	2024-12-10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-10	68.58		70,817,431.33
1484	2024-12-10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-10	270.00		70,817,499.91
1485	2024-12-10	REF:193b1236de9c6a87 CHARGE: MIN STATEMENT VIA SIMAPP	SIMAPP	2024-12-10	381.00		70,817,769.91
1486	2024-12-10	REF:193b1192766e5ad1 CHARGE: TIPS TRANSFER VIA	SIMAPP	2024-12-10	1,500.00		70,818,150.91
1487	2024-12-10	REF:193b1192766e5ad1 SIMAPP TIPS FT FROM USAMAH TO HAMIDU UNGANDO deni	SIMAPP	2024-12-10	1,000,000.00		70,819,650.91
1488	2024-12-10	REF:193b10d7ceb5ebcc AGENCY FT AB17338422708748193604:Omar: Omar N/A	AGENCY	2024-12-10		30,000,000.00	71,819,650.91
1489	2024-12-10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	2024-12-10	285.26		41,819,650.91
1490	2024-12-10	TMS CASH DEPOSIT HAMIDU R. UNGANDO DEPOSIT REF:FB10741733836697	TMS	2024-12-10		11,000,000.00	41,819,936.17
1491	2024-12-10	REF:193b046b9929390e CHARGE: QR MERCHANT VIA SIMAPP	SIMAPP	2024-12-10	1,584.75		30,819,936.17
1492	2024-12-10	REF:193b046b9929390e SIMAPP QR MERCHANT PAYMENT CURTAIN AND BEDROOM SOLU	SIMAPP	2024-12-10	292,000.00		30,821,520.92

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