



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Baraza la Kiswahili la Taifa


Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : 925154336658561
Received from : JUA SHOES COMPANY LIMITED
Amount : 40,000.00
Amount in Words : Forty Thousand TZS And Zero Cent(s) Only
Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202480001 - Confirmation Charges - KUTHIBITISHA		40,000.00

Total Billed Amount : 40,000.00 (TZS)

Bill Reference : 16915154253850641609
Payment Control Number : 991690051579
Payment Date : 2025-06-03 15:42:49
Issued by : Rehema Yusufu
Date Issued : 2025-06-03 15:56:45
Signature : 



Government Payment Gateway © 2017 All Rights Reserved (GePG)

Hunan Industrial Bank personal current Weekly account full transaction details

Card number/account number:
6236683260006600316

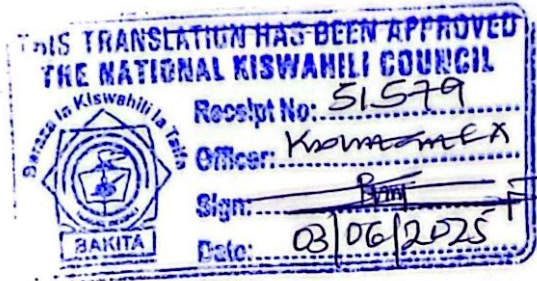
Customer Name: **Huiyu Hu**

Start date: 20250526

End date: 20250531

serial number	summary	Currency	banknote exchange	transaction date	Transaction amount	Account balance	Transaction location/PS	The other party's account number and name
1	Consumption	RMB	banknote	20250526	-15.104	1,200,000.26	***	110*****5003/Comic flagship store
2	ETC tolls	RMB	banknote	20250526	-10.00	1,199,990.26	***	44001863201*****9349/Guang*** Electronic Services Co., Ltd
3	Consumption	RMB	banknote	20250526	-1683.00	1,198,307.26	***	1*****0201/ WeChat account
4	Consumption	RMB	banknote	20250526	-1,100.00	1,197,207.26	***	1*****0201/GWeChat accountu
5	Consumption	RMB	banknote	20250527	-3,600.00	1,193,607.26	***	1*****0201/WeChat account
6	Consumption	RMB	banknote	20250527	-2,500.00	1,191,107.26	***	1*****0201/WeChat account
7	Consumption	RMB	banknote	20250527	-3.80	1,191,103.46	***	44001863201*****9349/Guangdong*** Electronic Services Co., Ltd.
8	ETC tolls	RMB	banknote	20250527	-3.80	1191,099.66	***	44001863201*****9349/Guangdong*** Electronic Services Co., Ltd.
9	ETC tolls	RMB	banknote	20250528	-30,000.00	1,161,099.66	***	1*****0201/WeChat account
10	Consumption	RMB	banknote	20250529	2,500.00	1,163,599.66	***	1*****0201/WeChat account
11	Consumer returns	RMB	banknote	20250529	-2,500.00	1,161,099.66	***	1*****0201/WeChat account
12	Consumption	RMB	banknote	20250529	-9.99	1,161,089.67	***	7020231*****6015/Cang*** Food Store
13	Consumption	RMB	banknote	20250529	-398.00	1,160,691.67	***	60****223/Jie*** East District Second People's Hospital.
14	Consumption	RMB	banknote	20250530	-3.80	1,160,687.87	***	44001863201*****9349/Guangdong*** Electronic Services Co., Ltd..
15	ETC tolls	RMB	banknote	20250530	-5,000.00	1,155,687.87	***	6228481399*****8370/Wang*Qin
16	Interbank Transfer	RMB	banknote	20250530	-30,910.00	1,124,777.87	***	6217003250*****7005/Guo*chun
17	Transfer Withdrawal	RMB	banknote	20250531	-803.38	1,123,974.49	***	1630022023090*****9835/Li*
18	Consumption	RMB	banknote	20250531	803.38	1,124,777.87	***	1630022023090*****9835/Li*
19	Consumer returns	RMB	banknote	20250531	-1,552.33	1,123,225.54	***	

Generation time:2025-05-31 12:10:02



DOT: Thu May 01 2025

TID: 533810697782264

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Customer Info: JUA SHOES COMPANY LIMITED