



Statement Date : 30-Jun-2022  
 Statement Period : 31-Mar-22 to 30-Jun-22  
 Branch :

Account No	0152267813400
Account Name	ANEZYLITTA DESIGNING
Total Debit	92,803,884
Total Credit	125,949,692
Currency	TZS

SN	TRANS DATE	DETAILS	CHANNEL ID	VALUE DATE	DEBIT	CREDIT	BOOK BALANCE
1	27-JUN-22	Unblocking: ATM WITHDRAWAL	POS	27-JUN-22		2,645,382	2,724,934
2	27-JUN-22	VISA IssuerPOS Purchase700407220623170820834 Alibaba.com Luxembourg LU	POS	27-JUN-22	2,645,382		79,551
3	27-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	27-JUN-22	1,648		2,724,934
4	27-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	27-JUN-22	1,648		2,726,581
5	27-JUN-22	TMS CHARGE TIGOPESA REF:FA21783148703753	TMS	27-JUN-22	9,153		2,728,229
6	27-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21783148703753	TMS	27-JUN-22	1,000,000		2,737,382
7	27-JUN-22	TMS CASH DEPOSIT FARD cash dep REF:FH639031656314761	TMS	27-JUN-22		1,000,000	3,737,382
8	27-JUN-22	TMS CHARGE TIGOPESA REF:FA21783146664451	TMS	27-JUN-22	9,153		2,737,382
9	27-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21783146664451	TMS	27-JUN-22	1,200,000		2,746,535
10	27-JUN-22	TMS CASH DEPOSIT FARD cash dep REF:FH244691656313968	TMS	27-JUN-22		1,000,000	3,946,535
11	26-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	26-JUN-22	1,030		2,946,535
12	26-JUN-22	TMS CHARGE TIGOPESA REF:FA21772392165366	TMS	26-JUN-22	5,720		2,947,564
13	26-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21772392165366	TMS	26-JUN-22	200,000		2,953,284
14	25-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	25-JUN-22	305		3,153,284
15	25-JUN-22	Monthly Maintenance Fee	UXP	25-JUN-22	1,695		3,153,589
16	25-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-JUN-22	975		3,155,284
17	25-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-JUN-22	975		3,156,259
18	25-JUN-22	TMS GePG BIL:991049831728 REC:922176113120545 Bandali Bahadu REF:FA21761673349125	TMS	25-JUN-22	177,780		3,157,234
19	25-JUN-22	TMS CHARGE TIGOPESA REF:FA21761645582636	TMS	25-JUN-22	5,415		3,335,013
20	25-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21761645582636	TMS	25-JUN-22	100,000		3,340,428
	25-JUN-22	TMS CHARGE TIGOPESA REF:FA21761633043979	TMS	25-JUN-22	5,415		3,440,428



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22	25-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21761633043979	TMS	25-JUN-22	100,000		3,445,843
23	25-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-JUN-22	975		3,545,843
24	25-JUN-22	TMS CHARGE TIGOPESA REF:FA21761504191444	TMS	25-JUN-22	5,415		3,546,818
25	25-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21761504191444	TMS	25-JUN-22	100,000		3,552,233
26	24-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-JUN-22	728		3,652,233
27	24-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-JUN-22	975		3,652,961
28	24-JUN-22	TMS CHARGE TIGOPESA REF:FA21750908612650	TMS	24-JUN-22	4,042		3,653,935
29	24-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21750908612650	TMS	24-JUN-22	50,000		3,657,977
30	24-JUN-22	TMS CHARGE TIGOPESA REF:FA21750873205273	TMS	24-JUN-22	5,415		3,707,977
31	24-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21750873205273	TMS	24-JUN-22	100,000		3,713,392
32	24-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-JUN-22	1,030		3,813,392
33	24-JUN-22	TMS CHARGE TIGOPESA REF:FA21750687129120	TMS	24-JUN-22	5,720		3,814,422
34	24-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21750687129120	TMS	24-JUN-22	250,000		3,820,142
35	24-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-JUN-22	549		4,070,142
36	24-JUN-22	TMS CHARGE MPESA REF:FA21750215311622	TMS	24-JUN-22	3,051		4,070,691
37	24-JUN-22	TMS MPESA MOB:0759700300 0152267813400 ALLY MBARAK REF:FA21750215311622	TMS	24-JUN-22	30,000		4,073,742
38	24-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-JUN-22	728		4,103,742
39	24-JUN-22	TMS CHARGE MPESA REF:FA21750214925826	TMS	24-JUN-22	4,042		4,104,470
40	24-JUN-22	TMS MPESA MOB:0759700300 0152267813400 ALLY MBARAK	TMS	24-JUN-22	50,000		4,108,512



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		REF:FA21750214925826					
41	23-JUN-22	Blocking:VISA IssuerPOS Purchase700407220623170820834 99999999Alibaba.com Luxembourg	POS	23-JUN-22		2,645,382	4,158,512
42	23-JUN-22	TMS CASH DEPOSIT MONICA . REF:FH600781655992130	TMS	23-JUN-22		4,150,000	4,158,512
43	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22		549	8,512
44	21-JUN-22	TMS CHARGE TIGOPESA REF:FA21728236914772	TMS	21-JUN-22		3,051	9,061
45	21-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21728236914772	TMS	21-JUN-22		40,000	12,112
46	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22		1,373	52,112
47	21-JUN-22	TMS CHARGE TIGOPESA REF:FA21728149132450	TMS	21-JUN-22		7,627	53,485
48	21-JUN-22	TMS TIGO PESA MOB:0711444444 0152267813400 REF:FA21728149132450	TMS	21-JUN-22		700,000	61,112
49	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22		126	761,112
50	21-JUN-22	TMS CHARGE TRANSFER OTHER REF:FA21728137647263	TMS	21-JUN-22		703	767,468
51	21-JUN-22	TMS GOV. LEVY REF:FA21728137647263	TMS	21-JUN-22		6,230	761,238
52	21-JUN-22	TMS TRANSFER 0152267813400 TO 0152513914600 REF:FA21728137647263	TMS	21-JUN-22		1,000,000	768,171
53	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22		975	1,768,171
54	21-JUN-22	TMS CHARGE TIGOPESA REF:FA21728127139476	TMS	21-JUN-22		5,415	1,769,145
55	21-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21728127139476	TMS	21-JUN-22		100,000	1,774,560
56	21-JUN-22	TMS CASH DEPOSIT MONICA . REF:FH265111655812554	TMS	21-JUN-22		1,100,000	1,874,560
57	21-JUN-22	TMS TIGO 255714483828 TO BANK 0152267813400 501-85592490987 REF:FP953991655811907	TMS	21-JUN-22		600,000	774,560
58	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22		1,648	174,560
59	21-JUN-22	TMS CHARGE TIGOPESA	TMS	21-JUN-22		9,153	176,208



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60	21-JUN-22	REF:FA21728118329557 TMS TIGO PESA MOB:0715092279 0152267813400	TMS	21-JUN-22	1,000,000	185,361
		REF:FA21728118329557				
61	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22	975	1,185,361
62	21-JUN-22	TMS CHARGE TIGOPESA REF:FA21728082446318	TMS	21-JUN-22	5,415	1,186,336
63	21-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21728082446318	TMS	21-JUN-22	100,000	1,191,751
64	21-JUN-22	TMS CASH DEPOSIT MUJTABA cash REF:FH730061655805818	TMS	21-JUN-22	1,000,000	1,291,751
65	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22	975	291,751
66	21-JUN-22	TMS CHARGE AIRTELMONEY REF:FA21728053832258	TMS	21-JUN-22	5,415	292,725
67	21-JUN-22	TMS AIRTEL MONEY MOB:0688999990 0152267813400 ALLY SABRI MBA REF:FA21728053832258	TMS	21-JUN-22	150,000	298,140
68	21-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-JUN-22	126	448,140
69	21-JUN-22	TMS GOV. LEVY REF:FA21728027476828	TMS	21-JUN-22	6,580	448,267
70	21-JUN-22	TMS CHARGE TRANSFER OTHER REF:FA21728027476828	TMS	21-JUN-22	703	454,847
71	21-JUN-22	TMS TRANSFER 0152267813400 TO 0152513914600 REF:FA21728027476828	TMS	21-JUN-22	2,550,000	455,549
72	21-JUN-22	TMS CASH DEPOSIT SAYYEDA depict REF:FH847341655795522	TMS	21-JUN-22	1,000,000	3,005,549
73	21-JUN-22	TMS CASH DEPOSIT ALIMRANI MOHAMMAD deposit REF:FH661141655795286	TMS	21-JUN-22	1,000,000	2,005,549
74	21-JUN-22	TMS CASH DEPOSIT MOHAMMED deposit REF:FH395931655795119	TMS	21-JUN-22	1,000,000	1,005,549
75	15-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	15-JUN-22	305	5,549
76	15-JUN-22	TMS CHARGE TIGOPESA REF:FA21662832126791	TMS	15-JUN-22	1,695	5,854
77	15-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21662832126791	TMS	15-JUN-22	15,000	7,549
78	15-JUN-22	VISA IssuerPOS	POS	15-JUN-22	353,100	22,549



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		Purchase686053220612171555834 TZ306044ORCA DECO LIMITED DSM TZ					
79	15-JUN-22	Unblocking: ATM WITHDRAWAL	POS	15-JUN-22		353,100	375,649
80	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	371		375,649
81	14-JUN-22	TMS CHARGE TIGOPESA REF:FA21652320957094	TMS	14-JUN-22	2,059		376,020
82	14-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21652320957094	TMS	14-JUN-22	25,000		378,079
83	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	1,236		403,079
84	14-JUN-22	TMS CHARGE TIGOPESA REF:FA21652250148648	TMS	14-JUN-22	6,864		404,314
85	14-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21652250148648	TMS	14-JUN-22	400,000		411,178
86	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	728		811,178
87	14-JUN-22	TMS CHARGE TIGOPESA REF:FA21652189253195	TMS	14-JUN-22	4,042		811,906
88	14-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21652189253195	TMS	14-JUN-22	50,000		815,948
89	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	126		865,948
90	14-JUN-22	TMS CHARGE TRANSFER OTHER REF:FA21652172824249	TMS	14-JUN-22	703		869,714
91	14-JUN-22	TMS GOV. LEVY REF:FA21652172824249	TMS	14-JUN-22	3,640		866,074
92	14-JUN-22	TMS TRANSFER 0152267813400 TO 0150522518100 REF:FA21652172824249	TMS	14-JUN-22	500,000		870,417
93	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	728		1,370,417
94	14-JUN-22	TMS CHARGE TIGOPESA REF:FA21652147747532	TMS	14-JUN-22	4,042		1,371,145
95	14-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21652147747532	TMS	14-JUN-22	50,000		1,375,187
96	14-JUN-22	TMS CASH DEPOSIT ABDALLAH Deposit REF:FH534621655201813	TMS	14-JUN-22		1,060,000	1,425,187
97	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		103,700	468,887
98	14-JUN-22	VISA IssuerPOS	POS	14-JUN-22		103,700	365,187



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		Purchase					
99	14-JUN-22	00221218DREAM LAND DEPT. STORE DUBAI AE VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	1,741		468,887
100	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	1,981		697,683
101	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		361,751	1,061,415
102	14-JUN-22	VISA IssuerCash Withdrawal Commission5050252206101632428 34SCU1210210012474 Dubai	POS	14-JUN-22	11,007		699,664
103	14-JUN-22	VISA IssuerCash Withdrawal50502522061016324283 4SCU1210210012474 Dubai AE	POS	14-JUN-22	350,744		710,672
104	14-JUN-22	VISA IssuerCash Withdrawal Commission5320622206102057408 34SDU389610003896 DUBAI	POS	14-JUN-22	9,674		470,628
105	14-JUN-22	VISA IssuerCash Withdrawal53206222061020574083 4SDU389610003896 DUBAI AE	POS	14-JUN-22	217,381		480,302
106	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		227,055	697,683
107	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	2,581		1,061,415
108	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		698,492	1,762,488
109	14-JUN-22	VISA IssuerCash Withdrawal Commission5319972206102056268 34SDU389610003896 DUBAI	POS	14-JUN-22	14,342		1,063,997
110	14-JUN-22	VISA IssuerCash Withdrawal53199722061020562683 4SDU389610003896 DUBAI AE	POS	14-JUN-22	684,150		1,078,338
111	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		270,439	2,032,927
112	14-JUN-22	VISA IssuerPOS Purchase439847220609225041834 00215879DREAM LAND DEPT. STORE DUBAI AE	POS	14-JUN-22	270,439		1,762,488
113	14-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-JUN-22	2,581		2,032,927
114	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		698,492	2,734,001
115	14-JUN-22	VISA IssuerCash Withdrawal Commission5051852206101633588 34SCU1210210012474 Dubai	POS	14-JUN-22	14,342		2,035,509
116	14-JUN-22	VISA IssuerCash Withdrawal50518522061016335883 4SCU1210210012474 Dubai AE	POS	14-JUN-22	684,150		2,049,850
117	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		515,855	3,249,875
	14-JUN-22	VISA IssuerPOS Purchase537958220611004531834 10341125EMIRATES DUBAI AE	POS	14-JUN-22	515,874		2,734,001



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119	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		652,109	3,901,983
120	14-JUN-22	VISA IssuerPOS Purchase406218220609155312834 00029378AL YASRA GEN TRDG LLC Dubai AE	POS	14-JUN-22	652,109		3,249,875
121	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		925,061	4,827,044
122	14-JUN-22	VISA IssuerPOS Purchase400476220609145802834 31000885CARREFOUR-MOE DUBAI AE	POS	14-JUN-22	925,061		3,901,983
123	14-JUN-22	VISA IssuerPOS Purchase434474220609202957834 00234237DISH DASH REST & COFFE DUBAI AE	POS	14-JUN-22	116,525		4,827,044
124	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		116,525	4,943,568
125	14-JUN-22	Unblocking: ATM WITHDRAWAL	POS	14-JUN-22		430,561	5,374,129
126	14-JUN-22	VISA IssuerPOS Purchase438416220609215421834 13110923GHOLAM HOSSEIN GENERAL Dubai AE	POS	14-JUN-22	430,561		4,943,568
127	13-JUN-22	TMS GePG-LUKU M:14386395017 0152267813400 TIMBERLAND COMPANY REF:FA21641360596644	TMS	13-JUN-22	50,000		5,374,129
128	13-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-JUN-22	728		5,424,129
129	13-JUN-22	TMS CHARGE TIGOPESA REF:FA21641118533036	TMS	13-JUN-22	4,042		5,424,857
130	13-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21641118533036	TMS	13-JUN-22	50,000		5,428,899
131	13-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-JUN-22	305		5,478,899
132	13-JUN-22	TMS CHARGE TIGOPESA REF:FA21641106693246	TMS	13-JUN-22	1,695		5,479,204
133	13-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 REF:FA21641106693246	TMS	13-JUN-22	10,000		5,480,899
134	13-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-JUN-22	975		5,490,899
135	13-JUN-22	TMS AIRTEL MONEY MOB:0699272433 0152267813400 KURUTHUMU ABDA REF:FA21640741057063	TMS	13-JUN-22	150,000		5,497,288
	13-JUN-22	TMS CHARGE AIRTELMONEY REF:FA21640741057063	TMS	13-JUN-22	5,415		5,491,873



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136							
137	12-JUN-22	Blocking:VISA IssuerPOS Purchase686053220612171555834	POS	12-JUN-22		353,100	5,647,288
		TZ306044ORCA DECO LIMITED DSM					
138	12-JUN-22	TMS TIGO 255714483828 TO BANK 0152267813400 501-85784195413 REF:FP693131655043241	TMS	12-JUN-22		600,000	5,647,288
139	11-JUN-22	TMS GePG BIL:998351447498 REC:922162111074154 SALIM ALLY OMA REF:FA21629482768994	TMS	11-JUN-22	89,961		5,047,288
140	11-JUN-22	Blocking:VISA IssuerPOS Purchase537958220611004531834 10341125EMIRATES DUBAI	POS	11-JUN-22		515,855	5,137,249
141	11-JUN-22	REF 9FB679BCFCA M PESA DEPOSIT FROM 255759700300 TO ACC 0152267813400	BPWR	11-JUN-22		200,000	5,137,249
142	10-JUN-22	REF 9FA179B4F2N M PESA DEPOSIT FROM 255759700300 TO ACC 0152267813400	BPWR	10-JUN-22		350,000	4,937,249
143	10-JUN-22	Blocking:VISA IssuerCash Withdrawal53206222061020574083 4SDU389610003896 DUBAI	POS	10-JUN-22		227,055	4,587,249
144	10-JUN-22	Blocking:VISA IssuerCash Withdrawal53199722061020562683 4SDU389610003896 DUBAI	POS	10-JUN-22		698,492	4,587,249
145	10-JUN-22	TMS TRANSFER 0150496051200 TO 0152267813400 REF:FA21618797296917	TMS	10-JUN-22		1,000,000	4,587,249
146	10-JUN-22	Blocking:VISA IssuerPOS Purchase523545220610191144834 00221218DREAM LAND DEPT. STORE DUBAI	POS	10-JUN-22		103,700	3,587,249
147	10-JUN-22	TMS TRANSFER 0152582418000 TO 0152267813400 CHOCHLATES REF:F REF:FA21618697507195	TMS	10-JUN-22		115,000	3,587,249
148	10-JUN-22	Blocking:VISA IssuerCash Withdrawal50518522061016335883 4SCU1210210012474 Dubai	POS	10-JUN-22		698,492	3,472,249
149	10-JUN-22	Blocking:VISA IssuerCash Withdrawal50502522061016324283 4SCU1210210012474 Dubai	POS	10-JUN-22		361,751	3,472,249
150	10-JUN-22	TMS TIGO 255653070405 TO	TMS	10-JUN-22		350,000	3,472,249



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		BANK 0152267813400					
151	10-JUN-22	501-71432344516 REF:FP680291654861030 VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-JUN-22	2,582		3,122,249
152	10-JUN-22	VISA IssuerCash Withdrawal Commission3386112206081929408 34AJMN8054AJMN8054 Dubai	POS	10-JUN-22	14,342		3,124,831
153	10-JUN-22	VISA IssuerCash Withdrawal33861122060819294083 4AJMN8054AJMN8054 Dubai AE	POS	10-JUN-22	684,191		3,139,173
154	10-JUN-22	Unblocking: ATM WITHDRAWAL	POS	10-JUN-22		698,533	3,823,364
155	10-JUN-22	Unblocking: ATM WITHDRAWAL	POS	10-JUN-22		905,937	4,729,301
156	10-JUN-22	VISA IssuerPOS Purchase342018220608201708834 13110923GHOLAM HOSSEIN GENERAL Dubai AE	POS	10-JUN-22	905,937		3,823,364
157	09-JUN-22	Blocking:VISA IssuerPOS Purchase439847220609225041834 00215879DREAM LAND DEPT. STORE DUBAI	POS	09-JUN-22		270,439	4,729,301
158	09-JUN-22	Blocking:VISA IssuerPOS Purchase438416220609215421834 13110923GHOLAM HOSSEIN GENERAL Dubai	POS	09-JUN-22		430,561	4,729,301
159	09-JUN-22	REF 9F98793H19W M PESA DEPOSIT FROM 255759700300 TO ACC 0152267813400	BPWR	09-JUN-22		1,000,000	4,729,301
160	09-JUN-22	Blocking:VISA IssuerPOS Purchase434474220609202957834 00234237DISH DASH REST & COFFE DUBAI	POS	09-JUN-22		116,525	3,729,301
161	09-JUN-22	TMS TRANSFER 0152661496200 TO 0152267813400 REF:FA21607794236865	TMS	09-JUN-22		40,000	3,729,301
162	09-JUN-22	Blocking:VISA IssuerPOS Purchase406218220609155312834 00029378AL YASRA GEN TRDG LLC Dubai	POS	09-JUN-22		652,109	3,689,301
163	09-JUN-22	TMS TRANSFER 0152661496200 TO 0152267813400 REF:FA21607762196941	TMS	09-JUN-22		610,000	3,689,301
164	09-JUN-22	Blocking:VISA IssuerPOS Purchase400476220609145802834 31000885CARREFOUR-MOE	POS	09-JUN-22		925,061	3,079,301



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		DUBAI					
165	09-JUN-22	TMS TIGO 255653070405 TO BANK 0152267813400 501-56837719115 REF:FP228021654775518	TMS	09-JUN-22		950,000	3,079,301
166	09-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-JUN-22	2,582		2,129,301
167	09-JUN-22	Unblocking: ATM WITHDRAWAL	POS	09-JUN-22		698,700	2,830,583
168	09-JUN-22	VISA IssuerCash Withdrawal Commission2291752206071624228 34SDU389610003896 DUBAI	POS	09-JUN-22	14,344		2,131,883
169	09-JUN-22	VISA IssuerCash Withdrawal22917522060716242283 4SDU389610003896 DUBAI AE	POS	09-JUN-22	684,356		2,146,226
170	09-JUN-22	Unblocking: ATM WITHDRAWAL	POS	09-JUN-22		1,152,957	3,983,539
171	09-JUN-22	VISA IssuerPOS Purchase216918220607143507834 00034370MED GATE CENTER DUBAI AE	POS	09-JUN-22	1,152,957		2,830,583
172	09-JUN-22	VISA IssuerPOS Purchase224604220607154258834 80050969BLUE SPEED WAY MINIMART DUBAI AE	POS	09-JUN-22	26,450		3,983,539
173	09-JUN-22	Unblocking: ATM WITHDRAWAL	POS	09-JUN-22		26,450	4,009,989
174	09-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-JUN-22	1,982		4,009,989
175	09-JUN-22	VISA IssuerCash Withdrawal Commission2293632206071626048 34SDU389610003896 DUBAI	POS	09-JUN-22	11,008		4,011,971
176	09-JUN-22	VISA IssuerCash Withdrawal22936322060716260483 4SDU389610003896 DUBAI AE	POS	09-JUN-22	350,849		4,022,979
177	09-JUN-22	Unblocking: ATM WITHDRAWAL	POS	09-JUN-22		361,858	4,373,828
178	08-JUN-22	Blocking:VISA IssuerPOS Purchase342018220608201708834 13110923GHOLAM HOSSEIN GENERAL DUBAI	POS	08-JUN-22		905,937	4,373,828
179	08-JUN-22	Blocking:VISA IssuerCash Withdrawal33861122060819294083 4AJMN8054AJMN8054 Dubai	POS	08-JUN-22		698,533	4,373,828
180	08-JUN-22	TMS TIGO 255653070405 TO BANK 0152267813400 501-31326349341 REF:FP651981654703952	TMS	08-JUN-22		1,250,000	4,373,828
181	08-JUN-22	Unblocking: ATM WITHDRAWAL	POS	08-JUN-22		678,210	3,802,038
	08-JUN-22	VISA IssuerPOS Purchase129511220606155034834 00034370MED GATE CENTER DUBAI AE	POS	08-JUN-22	678,210		3,123,828



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183	07-JUN-22	TMS CASH DEPOSIT MONIKA YUNUSI Deposity REF:FH100431654619444	TMS	07-JUN-22		661,000	3,802,038
184	07-JUN-22	Blocking:VISA IssuerCash Withdrawal22936322060716260483 4SDU389610003896 DUBAI	POS	07-JUN-22		361,858	3,141,038
185	07-JUN-22	Blocking:VISA IssuerCash Withdrawal22917522060716242283 4SDU389610003896 DUBAI	POS	07-JUN-22		698,700	3,141,038
186	07-JUN-22	TMS CASH DEPOSIT YUSRA RASHID . REF:FH419011654606101	TMS	07-JUN-22		1,250,000	3,141,038
187	07-JUN-22	Blocking:VISA IssuerPOS Purchase224604220607154258834 80050969BLUE SPEED WAY MINIMART DUBAI	POS	07-JUN-22		26,450	1,891,038
188	07-JUN-22	Blocking:VISA IssuerPOS Purchase216918220607143507834 00034370MED GATE CENTER DUBAI	POS	07-JUN-22		1,152,957	1,891,038
189	07-JUN-22	TMS TRANSFER 0150496051200 TO 0152267813400 REF:FA21585940725452	TMS	07-JUN-22		1,000,000	1,891,038
190	07-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	07-JUN-22	2,540		891,038
191	07-JUN-22	Unblocking: ATM WITHDRAWAL	POS	07-JUN-22		675,327	1,568,905
192	07-JUN-22	VISA IssuerCash Withdrawal Commission1051062206061233338 340415Dragonmart offsite0415- Dubai	POS	07-JUN-22	14,112		893,578
193	07-JUN-22	VISA IssuerCash Withdrawal10510622060612333383 40415Dragonmart offsite0415- Dubai AE	POS	07-JUN-22	661,215		907,690
194	07-JUN-22	Unblocking: ATM WITHDRAWAL	POS	07-JUN-22		91,909	1,660,814
195	07-JUN-22	VISA IssuerPOS Purchase054633220605184512834 NBADSI05DU QUICK RECHARGE DUBAI AE	POS	07-JUN-22	91,909		1,568,905
196	07-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	07-JUN-22	2,540		1,660,814
197	07-JUN-22	VISA IssuerCash Withdrawal Commission1052032206061234258 340415Dragonmart offsite0415-	POS	07-JUN-22	14,112		1,663,354



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198	07-JUN-22	Dubai VISA IssuerCash	POS	07-JUN-22	661,215	1,677,466
		Withdrawal10520322060612342583 40415Dragonmart offsite0415- Dubai AE				
199	07-JUN-22	Unblocking: ATM WITHDRAWAL	POS	07-JUN-22	675,327	2,338,681
200	06-JUN-22	Blocking:VISA IssuerPOS Purchase129511220606155034834 00034370MED GATE CENTER DUBAI	POS	06-JUN-22	678,210	2,338,681
201	06-JUN-22	Blocking:VISA IssuerCash Withdrawal10520322060612342583 40415Dragonmart offsite0415- Dubai AE	POS	06-JUN-22	675,327	2,338,681
202	06-JUN-22	Blocking:VISA IssuerCash Withdrawal10510622060612333383 40415Dragonmart offsite0415- Dubai AE	POS	06-JUN-22	675,327	2,338,681
203	06-JUN-22	REF 71533199291 55611450058 TIGOPESA C2B FROM 255653070405 TO 015226781340	BPWR	06-JUN-22	1,300,000	2,338,681
204	05-JUN-22	Blocking:VISA IssuerPOS Purchase054633220605184512834 NBADSI05DU QUICK RECHARGE DUBAI	POS	05-JUN-22	91,909	1,038,681
205	05-JUN-22	REF 49693384491 35439198282 TIGOPESA C2B FROM 255653070405 TO 015226781340	BPWR	05-JUN-22	1,000,000	1,038,681
206	03-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	03-JUN-22	371	38,681
207	03-JUN-22	TMS CHARGE TIGOPESA REF:FA21542713514680	TMS	03-JUN-22	2,059	39,052
208	03-JUN-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21542713514680	TMS	03-JUN-22	20,000	41,111
209	03-JUN-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	03-JUN-22	126	61,111
210	03-JUN-22	TMS GOV. LEVY REF:FA21542675118735	TMS	03-JUN-22	6,230	61,237
211	03-JUN-22	TMS CHARGE TRANSFER OTHER REF:FA21542675118735	TMS	03-JUN-22	703	67,467
212	03-JUN-22	TMS TRANSFER 0152267813400 TO 0152270419600 REF:FA21542675118735	TMS	03-JUN-22	913,000	68,170
213	03-JUN-22	REF 84857212668 85602376028	BPWR	03-JUN-22	950,000	981,170



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		TIGOPESA C2B FROM 255714483828 TO 015226781340					
214	02-JUN-22	Unblocking: ATM WITHDRAWAL	POS	02-JUN-22		1,264,583	1,295,753
215	02-JUN-22	VISA IssuerPOS Purchase365270220530121238834 UBAS3I04EMIRATES NAIROBI KE	POS	02-JUN-22	1,264,583		31,170
216	02-JUN-22	VISA IssuerPOS Purchase363360220530120013834 UBAS3I01EMIRATES NAIROBI KE	POS	02-JUN-22	1,264,583		1,295,753
217	02-JUN-22	Unblocking: ATM WITHDRAWAL	POS	02-JUN-22		1,264,583	2,560,336
218	31-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAY-22	371		2,560,336
219	31-MAY-22	TMS CHARGE TIGOPESA REF:FA21510143271276	TMS	31-MAY-22	2,059		2,560,707
220	31-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21510143271276	TMS	31-MAY-22	20,000		2,562,766
221	31-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAY-22	1,030		2,582,766
222	31-MAY-22	TMS CHARGE TIGOPESA REF:FA21510035022887	TMS	31-MAY-22	5,720		2,583,796
223	31-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21510035022887	TMS	31-MAY-22	200,000		2,589,516
224	31-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAY-22	1,030		2,789,516
225	31-MAY-22	TMS CHARGE TIGOPESA REF:FA21519918867779	TMS	31-MAY-22	5,720		2,790,545
226	31-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21519918867779	TMS	31-MAY-22	200,000		2,796,265
227	31-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAY-22	126		2,996,265
228	31-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21519819559195	TMS	31-MAY-22	703		2,998,842
229	31-MAY-22	TMS GOV. LEVY REF:FA21519819559195	TMS	31-MAY-22	2,450		2,996,392
230	31-MAY-22	TMS TRANSFER 0152267813400 TO 0152540998100 REF:FA21519819559195	TMS	31-MAY-22	395,000		2,999,544
231	30-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	30-MAY-22	1,133		3,394,544
232	30-MAY-22	TMS CHARGE TIGOPESA REF:FA21509164162444	TMS	30-MAY-22	6,292		3,395,677
233	30-MAY-22	TMS TIGO PESA MOB:0714483828	TMS	30-MAY-22	300,000		3,401,969



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		0152267813400 ZENA HUSSEIN					
234	30-MAY-22	REF: REF:FA21509164162444 VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	30-MAY-22	1,648		3,701,969
235	30-MAY-22	TMS CHARGE MPESA REF:FA21509076581183	TMS	30-MAY-22	9,153		3,703,616
236	30-MAY-22	TMS MPESA MOB:0764767056 0152267813400 FALASTIN ABDI REF:FA21509076581183	TMS	30-MAY-22	1,000,000		3,712,769
237	30-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	30-MAY-22	1,133		4,712,769
238	30-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21509052518189	TMS	30-MAY-22	6,292		4,713,902
239	30-MAY-22	TMS AIRTEL MONEY MOB:0688999990 0152267813400 ALLY SABRI MBA REF:FA21509052518189	TMS	30-MAY-22	350,000		4,720,194
240	30-MAY-22	Blocking:VISA IssuerPOS Purchase365270220530121238834 UBAS3I05Emirates Nairobi	POS	30-MAY-22		1,264,583	5,070,194
241	30-MAY-22	Blocking:VISA IssuerPOS Purchase363360220530120013834 UBAS3I05Emirates Nairobi	POS	30-MAY-22		1,264,583	5,070,194
242	29-MAY-22	TMS CASH DEPOSIT ALLY SABRI deposit REF:FH902951653832670	TMS	29-MAY-22		4,900,000	5,070,194
243	28-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	28-MAY-22	1,236		170,194
244	28-MAY-22	TMS CHARGE TIGOPESA REF:FA21487495734996	TMS	28-MAY-22	6,864		171,429
245	28-MAY-22	TMS TIGO PESA MOB:0710000001 0152267813400 ABUBAKAR AHMED RE REF:FA21487495734996	TMS	28-MAY-22	410,000		178,293
246	28-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	28-MAY-22	1,304		588,293
247	28-MAY-22	TMS CHARGE TIGOPESA REF:FA21487322618968	TMS	28-MAY-22	7,246		589,598
248	28-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21487322618968	TMS	28-MAY-22	500,000		596,844
249	28-MAY-22	TZ#STPMOB1678870708#MT103# ZENA ABUBAKAR HUSSEIN#Zena Abubakar	CMM	28-MAY-22		1,000,000	1,096,844
250	28-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	28-MAY-22	126		96,844
	28-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21487260809924	TMS	28-MAY-22	703		96,970



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252	28-MAY-22	TMS GOV. LEVY REF:FA21487260809924	TMS	28-MAY-22	6,580		97,673
253	28-MAY-22	TMS TRANSFER 0152267813400 TO 0152205608900 REF:FA21487260809924	TMS	28-MAY-22	2,000,000		104,253
254	28-MAY-22	TMS CASH DEPOSIT MONICA KUWEKA REF:FB31461653725632	TMS	28-MAY-22		1,400,000	2,104,253
255	28-MAY-22	REF 82884697688 11383738361 TIGOPESA C2B FROM 255714483828 TO 015226781340	BPWR	28-MAY-22		700,000	704,253
256	27-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	27-MAY-22	728		4,253
257	27-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	27-MAY-22	728		4,980
258	27-MAY-22	TMS CHARGE TIGOPESA REF:FA21476373055908	TMS	27-MAY-22	4,042		5,708
259	27-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21476373055908	TMS	27-MAY-22	50,000		9,750
260	27-MAY-22	TMS CHARGE TIGOPESA REF:FA21476370001649	TMS	27-MAY-22	4,042		59,750
261	27-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21476370001649	TMS	27-MAY-22	50,000		63,792
262	26-MAY-22	Charge reversal:2022-05-17:FA2137794551 8964	UXP	26-MAY-22		7,246	113,792
263	25-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-MAY-22	126		106,546
264	25-MAY-22	TMS GOV. LEVY REF:FA21454769118810	TMS	25-MAY-22	2,058		106,672
265	25-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21454769118810	TMS	25-MAY-22	703		108,730
266	25-MAY-22	TMS TRANSFER 0152267813400 TO 0152661502100 REF:FA21454769118810	TMS	25-MAY-22	250,000		109,433
267	25-MAY-22	REF 60851728708 65626187313 TIGOPESA C2B FROM 255710101010 TO 015226781340	BPWR	25-MAY-22		300,000	359,433
268	24-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-MAY-22	728		59,433
269	24-MAY-22	TMS CHARGE TIGOPESA REF:FA21443855476743	TMS	24-MAY-22	4,042		60,160
270	24-MAY-22	TMS TIGO PESA MOB:0714483828	TMS	24-MAY-22	50,000		64,202



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		0152267813400 ZENA HUSSEIN					
271	24-MAY-22	REF: REF:FA21443855476743 VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-MAY-22	728		114,202
272	24-MAY-22	TMS CHARGE TIGOPESA REF:FA21443801856703	TMS	24-MAY-22	4,042		114,930
273	24-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21443801856703	TMS	24-MAY-22	50,000		118,972
274	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	975		168,972
275	23-MAY-22	TMS CHARGE TIGOPESA REF:FA21433158489815	TMS	23-MAY-22	5,415		169,946
276	23-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21433158489815	TMS	23-MAY-22	100,000		175,361
277	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	1,133		275,361
278	23-MAY-22	TMS CHARGE TIGOPESA REF:FA21433087704461	TMS	23-MAY-22	6,292		276,494
279	23-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21433087704461	TMS	23-MAY-22	350,000		282,786
280	23-MAY-22	TMS TRANSFER 0152548456900 TO 0152267813400 REF:FA21433025103542	TMS	23-MAY-22		500,000	632,786
281	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	728		132,786
282	23-MAY-22	TMS CHARGE TIGOPESA REF:FA21432990179567	TMS	23-MAY-22	4,042		133,514
283	23-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21432990179567	TMS	23-MAY-22	50,000		137,556
284	23-MAY-22	ANEZYLITTA DESIGNING CASH DEPOSITS	BranchTeller	23-MAY-22		50,000	187,556
285	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	1,648		137,556
286	23-MAY-22	TMS CHARGE TIGOPESA REF:FA21432901618068	TMS	23-MAY-22	9,153		139,203
287	23-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21432901618068	TMS	23-MAY-22	1,100,000		148,356
288	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	1,260		1,248,356
289	23-MAY-22	Cash Withdrawal Bulk Charge	BranchTeller	23-MAY-22	7,000		1,249,616
	23-MAY-22	CASH W/DRAW VC/3342/015379 CRDB BANK PLC	BranchTeller	23-MAY-22	7,000,000		1,256,616



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Total Credit	125,949,692
Currency	TZS

290						
291	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	126	8,256,616
292	23-MAY-22	TMS GOV. LEVY REF:FA21432867536933	TMS	23-MAY-22	2,450	8,256,743
293	23-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21432867536933	TMS	23-MAY-22	703	8,259,193
294	23-MAY-22	TMS TRANSFER 0152267813400 TO 0150522518100 REF:FA21432867536933	TMS	23-MAY-22	300,000	8,259,895
295	23-MAY-22	TMS GePG BIL:998417009930 REC:922143107841580 TIMBERLAND COM REF:FA21432838723013	TMS	23-MAY-22	139,958	8,559,895
296	23-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	23-MAY-22	975	8,699,853
297	23-MAY-22	TMS CHARGE TIGOPESA REF:FA21432707994396	TMS	23-MAY-22	5,415	8,700,827
298	23-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21432707994396	TMS	23-MAY-22	150,000	8,706,242
299	22-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	22-MAY-22	1,236	8,856,242
300	22-MAY-22	TMS CHARGE TIGOPESA REF:FA21422369719565	TMS	22-MAY-22	6,864	8,857,478
301	22-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21422369719565	TMS	22-MAY-22	400,000	8,864,342
302	22-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	22-MAY-22	975	9,264,342
303	22-MAY-22	TMS CHARGE TIGOPESA REF:FA21422259673932	TMS	22-MAY-22	5,415	9,265,317
304	22-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21422259673932	TMS	22-MAY-22	100,000	9,270,732
305	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	21-MAY-22	305	9,370,732
306	21-MAY-22	Monthly Maintenance Fee	UXP	21-MAY-22	1,695	9,371,037
307	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	975	9,372,732
308	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411497992845	TMS	21-MAY-22	5,415	9,373,706
309	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411497992845	TMS	21-MAY-22	100,000	9,379,121
	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,304	9,479,121



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310							
311	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411465239158	TMS	21-MAY-22	7,246		9,480,426
312	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411465239158	TMS	21-MAY-22	500,000		9,487,672
313	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,030		9,987,672
314	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	975		9,988,701
315	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411396671742	TMS	21-MAY-22	5,720		9,989,676
316	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411396671742	TMS	21-MAY-22	200,000		9,995,396
317	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411388281693	TMS	21-MAY-22	5,415		10,195,396
318	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411388281693	TMS	21-MAY-22	100,000		10,200,811
319	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,030		10,300,811
320	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411358715673	TMS	21-MAY-22	5,720		10,301,840
321	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411358715673	TMS	21-MAY-22	200,000		10,307,560
322	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	975		10,507,560
323	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,133		10,508,535
324	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411304571535	TMS	21-MAY-22	5,415		10,509,668
325	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411304571535	TMS	21-MAY-22	100,000		10,515,083
326	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411289633930	TMS	21-MAY-22	6,292		10,615,083
327	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411289633930	TMS	21-MAY-22	300,000		10,621,375
328	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	126		10,921,375
329	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,133		10,921,501
	21-MAY-22	TMS GOV. LEVY REF:FA21411262406702	TMS	21-MAY-22	4,970		10,922,634



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330							
331	21-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21411262406702	TMS	21-MAY-22	703		10,927,604
332	21-MAY-22	TMS TRANSFER 0152267813400 TO 0150522518100 REF:FA21411262406702	TMS	21-MAY-22	700,000		10,928,306
333	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411259612957	TMS	21-MAY-22	6,292		11,628,306
334	21-MAY-22	TMS TIGO PESA MOB:0714797549 0152267813400 RASHIDI MCHWIKE R REF:FA21411259612957	TMS	21-MAY-22	300,000		11,634,598
335	21-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-MAY-22	1,304		11,934,598
336	21-MAY-22	TMS CHARGE TIGOPESA REF:FA21411248039821	TMS	21-MAY-22	7,246		11,935,903
337	21-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21411248039821	TMS	21-MAY-22	500,000		11,943,149
338	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,030		12,443,149
339	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	975		12,444,178
340	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400709559923	TMS	20-MAY-22	5,720		12,445,153
341	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400709559923	TMS	20-MAY-22	200,000		12,450,873
342	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400695279732	TMS	20-MAY-22	5,415		12,650,873
343	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400695279732	TMS	20-MAY-22	100,000		12,656,288
344	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,220		12,756,288
345	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,304		12,757,508
346	20-MAY-22	TMS CHARGE AGENT CARDLESS REF:FH940171653060344	TMS	20-MAY-22	6,780		12,758,812
347	20-MAY-22	TMS GOV. LEVY REF:FH940171653060344	TMS	20-MAY-22	7,000		12,765,592
348	20-MAY-22	TMS TOKEN WITHDRAW 0714483828 MOBAPP ANEZYLITTA DESIGNING R REF:FH940171653060344	TMS	20-MAY-22	5,500,000		12,772,592
	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400595335858	TMS	20-MAY-22	7,246		18,272,592



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349							
350	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400595335858	TMS	20-MAY-22	500,000		18,279,838
351	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	92		18,779,838
352	20-MAY-22	TMS CASH DEPOSIT MUJTABA SIBTAINROSHANALI MOHAMMEDALI deposi REF:FH550641653056439	TMS	20-MAY-22		6,000,000	18,779,930
353	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,304		12,779,930
354	20-MAY-22	TMS CHARGE 1M STATEMENT REF:CH21400559923377	TMS	20-MAY-22	508		12,781,234
355	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400548716211	TMS	20-MAY-22	7,246		12,781,742
356	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400548716211	TMS	20-MAY-22	500,000		12,788,988
357	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,525		13,288,988
358	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	2,288		13,290,514
359	20-MAY-22	TMS CHARGE WITHDRAW REF:FH846271653050500	TMS	20-MAY-22	8,475		13,292,802
360	20-MAY-22	TMS CASH WITHDRAW DESC:Personal Cash Withdraw REF:FH846271653050500	TMS	20-MAY-22	3,000,000		13,301,277
361	20-MAY-22	TMS CASH WITHDRAW DESC:Personal Cash Withdraw REF:FH143691653050442	TMS	20-MAY-22	5,000,000		16,313,988
362	20-MAY-22	TMS CHARGE WITHDRAW REF:FH143691653050442	TMS	20-MAY-22	12,712		16,301,277
363	20-MAY-22	TMS CASH DEPOSIT TWALIB CASH DEPOSIT REF:FB87271653047135	TMS	20-MAY-22		19,000,000	21,313,988
364	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,133		2,313,988
365	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400456577897	TMS	20-MAY-22	6,292		2,315,121
366	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400456577897	TMS	20-MAY-22	300,000		2,321,413
367	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,030		2,621,413
	20-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21400397998612	TMS	20-MAY-22	5,720		2,622,443



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368							
369	20-MAY-22	TMS AIRTEL MONEY	TMS	20-MAY-22	250,000		2,628,163
		MOB:0688999990 0152267813400 ALLY SABRI MBA REF:FA21400397998612					
370	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	975		2,878,163
371	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400394142137	TMS	20-MAY-22	5,415		2,879,137
372	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400394142137	TMS	20-MAY-22	100,000		2,884,552
373	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	126		2,984,552
374	20-MAY-22	TMS GOV. LEVY REF:FA21400355215682	TMS	20-MAY-22	6,580		2,984,679
375	20-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21400355215682	TMS	20-MAY-22	703		2,991,259
376	20-MAY-22	TMS TRANSFER 0152267813400 TO 0150268844100 tiles payment R REF:FA21400355215682	TMS	20-MAY-22	2,823,700		2,991,961
377	20-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-MAY-22	1,030		5,815,661
378	20-MAY-22	TMS CHARGE TIGOPESA REF:FA21400338795031	TMS	20-MAY-22	5,720		5,816,691
379	20-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21400338795031	TMS	20-MAY-22	250,000		5,822,411
380	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	1,304		6,072,411
381	19-MAY-22	TMS CHARGE TIGOPESA REF:FA21399743801209	TMS	19-MAY-22	7,246		6,073,715
382	19-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21399743801209	TMS	19-MAY-22	500,000		6,080,961
383	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	1,648		6,580,961
384	19-MAY-22	TMS CHARGE TIGOPESA REF:FA21399648204903	TMS	19-MAY-22	9,153		6,582,609
385	19-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21399648204903	TMS	19-MAY-22	2,000,000		6,591,762
386	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	2,288		8,591,762
387	19-MAY-22	TMS CASH WITHDRAW	TMS	19-MAY-22	5,000,000		8,606,762



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		DESC:Personal Cash Withdraw					
388	19-MAY-22	REF:FH131541652954371 TMS CHARGE WITHDRAW REF:FH131541652954371	TMS	19-MAY-22	12,712		8,594,050
389	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	2,288		13,606,762
390	19-MAY-22	TMS CHARGE WITHDRAW REF:FH518291652954304	TMS	19-MAY-22	12,712		13,609,050
391	19-MAY-22	TMS CASH WITHDRAW DESC:Personal Cash Withdraw REF:FH518291652954304	TMS	19-MAY-22	5,000,000		13,621,762
392	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	1,304		18,621,762
393	19-MAY-22	TMS CHARGE TIGOPESA REF:FA21399542715253	TMS	19-MAY-22	7,246		18,623,066
394	19-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21399542715253	TMS	19-MAY-22	500,000		18,630,312
395	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	1,236		19,130,312
396	19-MAY-22	TMS CHARGE TIGOPESA REF:FA21399540726791	TMS	19-MAY-22	6,864		19,131,547
397	19-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21399540726791	TMS	19-MAY-22	400,000		19,138,411
398	19-MAY-22	MOHAMED ABBAS SIBTAIN MOLLO CASH DEPOSITS	BranchTeller	19-MAY-22		6,000,000	19,538,411
399	19-MAY-22	ALIIMRAN MOHAMEDRAFIQ PANJWANI CASH DEPOSITS	BranchTeller	19-MAY-22		6,000,000	13,538,411
400	19-MAY-22	SAYYEDA TAHA MOLU CASH DEPOSITS	BranchTeller	19-MAY-22		6,000,000	7,538,411
401	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	975		1,538,411
402	19-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21399461248356	TMS	19-MAY-22	5,415		1,539,386
403	19-MAY-22	TMS AIRTEL MONEY MOB:0699272433 0152267813400 KURUTHUMU ABDA REF:FA21399461248356	TMS	19-MAY-22	100,000		1,544,801
404	19-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	728		1,644,801
405	19-MAY-22	TMS CHARGE TIGOPESA REF:FA21399453226816	TMS	19-MAY-22	4,042		1,645,529
406	19-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN	TMS	19-MAY-22	50,000		1,649,571



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407	19-MAY-22	REF: REF:FA21399453226816 VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-MAY-22	1,133	1,699,571
408	19-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21399438852706	TMS	19-MAY-22	6,292	1,700,703
409	19-MAY-22	TMS AIRTEL MONEY MOB:0688999990 0152267813400 ALLY SABRI MBA REF:FA21399438852706	TMS	19-MAY-22	300,000	1,706,995
410	19-MAY-22	TMS CASH DEPOSIT MONICA MONICA REF:FB76151652940057	TMS	19-MAY-22	2,000,000	2,006,995
411	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	371	6,995
412	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	728	7,366
413	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	728	8,093
414	18-MAY-22	TMS CHARGE TIGOPESA REF:FA21388659312108	TMS	18-MAY-22	2,059	8,821
415	18-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21388659312108	TMS	18-MAY-22	20,000	10,880
416	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	728	30,880
417	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	1,030	31,607
418	18-MAY-22	TMS CHARGE TIGOPESA REF:FA21388633686593	TMS	18-MAY-22	4,042	32,637
419	18-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21388633686593	TMS	18-MAY-22	50,000	36,679
420	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	126	86,679
421	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	975	86,806
422	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	975	87,780
423	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	1,304	88,755
424	18-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-MAY-22	1,304	90,059
425	17-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21378065468089	TMS	17-MAY-22	4,042	91,364
426	17-MAY-22	TMS AIRTEL MONEY MOB:0786611494 0152267813400	TMS	17-MAY-22	50,000	95,406



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		HANIFA HEMED B					
427	17-MAY-22	REF:FA21378065468089 TMS CHARGE TIGOPESA REF:FA21378041862503	TMS	17-MAY-22	4,042		145,406
428	17-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21378041862503	TMS	17-MAY-22	50,000		149,448
429	17-MAY-22	TMS CHARGE TIGOPESA REF:FA21378039993844	TMS	17-MAY-22	5,720		199,448
430	17-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21378039993844	TMS	17-MAY-22	200,000		205,168
431	17-MAY-22	TMS GOV. LEVY REF:FA21378035816087	TMS	17-MAY-22	2,058		405,168
432	17-MAY-22	TMS CHARGE TRANSFER OTHER REF:FA21378035816087	TMS	17-MAY-22	703		407,226
433	17-MAY-22	TMS TRANSFER 0152267813400 TO 0152540998100 REF:FA21378035816087	TMS	17-MAY-22	203,000		407,928
434	17-MAY-22	TMS CHARGE MPESA REF:FA21377952893293	TMS	17-MAY-22	5,415		610,928
435	17-MAY-22	TMS MPESA MOB:0745201606 0152267813400 GEMINI KIMARIO REF:FA21377952893293	TMS	17-MAY-22	183,000		616,343
436	17-MAY-22	TMS CHARGE MPESA REF:FA21377952202230	TMS	17-MAY-22	5,415		799,343
437	17-MAY-22	TMS MPESA MOB:0745201606 0152267813400 GEMINI KIMARIO REF:FA21377952202230	TMS	17-MAY-22	183,000		804,758
438	17-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21377946045349	TMS	17-MAY-22	7,246		987,758
439	17-MAY-22	TMS AIRTEL MONEY MOB:0788357355 0152267813400 ILHAN ABDULLAH REF:FA21377946045349	TMS	17-MAY-22	500,000		995,004
440	17-MAY-22	TMS AUTO REV AIRTELMONEY FA21377945518964 No Payee Records.. REF:FA14471652794552	TMS	17-MAY-22		500,000	1,495,004
441	17-MAY-22	TMS AIRTEL MONEY MOB:0788357355 0152267813400 REF:FA21377945518964	TMS	17-MAY-22	500,000		1,002,250
442	17-MAY-22	TMS CHARGE AIRTELMONEY REF:FA21377945518964	TMS	17-MAY-22	7,246		995,004
443	17-MAY-22	TMS CASH DEPOSIT MONICA akiba REF:FH859751652794144	TMS	17-MAY-22		1,500,000	1,502,250
	15-MAY-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	15-MAY-22	371		2,250



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444							
445	15-MAY-22	TMS CHARGE TIGOPESA REF:FA21356000611510	TMS	15-MAY-22	2,059		2,621
446	15-MAY-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21356000611510	TMS	15-MAY-22	20,000		4,680
447	27-APR-22	Unblocking: ATM WITHDRAWAL	POS	27-APR-22		288,830	313,510
448	27-APR-22	VISA IssuerPOS Purchase818712220424144527834 TZ306044ORCA DECO LIMITED DSM TZ	POS	27-APR-22	288,830		24,680
449	26-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	UXP	26-APR-22	305		313,510
450	25-APR-22	Monthly Maintenance Fee	UXP	25-APR-22	1,695		313,815
451	25-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-APR-22	728		315,510
452	25-APR-22	TMS CHARGE TIGOPESA REF:FA21158859317959	TMS	25-APR-22	4,042		316,237
453	25-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21158859317959	TMS	25-APR-22	50,000		320,279
454	25-APR-22	Unblocking: ATM WITHDRAWAL	POS	25-APR-22		141,000	511,279
455	25-APR-22	VISA IssuerPOS Purchase773357220423224149834 83806816HOPE HOLDING COMPANY LIMIDAR ES SALAAMTZ	POS	25-APR-22	141,000		370,279
456	25-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-APR-22	1,800		511,279
457	25-APR-22	TMS CHARGE TISS REF:FA21158784829676	TMS	25-APR-22	10,000		519,659
458	25-APR-22	TMS GOV. LEVY REF:FA21158784829676	TMS	25-APR-22	6,580		513,079
459	25-APR-22	TMS TISS TAPBTZTZ zena Abubakar 110209000068 REF:FA21158784829676	TMS	25-APR-22	1,700,000		529,659
460	25-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	25-APR-22	728		2,229,659
461	25-APR-22	TMS CHARGE MPESA REF:FA21158736006601	TMS	25-APR-22	4,042		2,230,387
462	25-APR-22	TMS MPESA MOB:0766174795 0152267813400 SALMA MOLLEL REF:FA21158736006601	TMS	25-APR-22	85,000		2,234,429
463	24-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-APR-22	1,030		2,319,429
	24-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-APR-22	728		2,320,458



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464							
465	24-APR-22	TMS CHARGE TIGOPESA REF:FA21148012911006	TMS	24-APR-22	5,720		2,321,186
466	24-APR-22	TMS CHARGE AIRTELMONEY REF:FA21148013126024	TMS	24-APR-22	4,042		2,326,906
467	24-APR-22	TMS AIRTEL MONEY MOB:0688999990 0152267813400 ALLY SABRI MBA REF:FA21148013126024	TMS	24-APR-22	50,000		2,330,948
468	24-APR-22	TMS TIGO PESA MOB:0713259050 0152267813400 SALHA BAKARI REF: REF:FA21148012911006	TMS	24-APR-22	215,000		2,380,948
469	24-APR-22	Blocking:VISA IssuerPOS Purchase818712220424144527834 TZ306044ORCA DECO LIMITED DSM	POS	24-APR-22		288,830	2,595,948
470	24-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	24-APR-22	975		2,595,948
471	24-APR-22	TMS CHARGE TIGOPESA REF:FA21147932627600	TMS	24-APR-22	5,415		2,596,923
472	24-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21147932627600	TMS	24-APR-22	100,000		2,602,338
473	23-APR-22	Blocking:VISA IssuerPOS Purchase773357220423224149834 83806816HOPE HOLDING COMPANY LIMIDAR ES SALAAM	POS	23-APR-22		141,000	2,702,338
474	23-APR-22	POS Purchase772393200042602204232 20626TZSRED TAG MLIMANI CITY 1 DAR ES SALAAMTZ	POS	23-APR-22	301,000		2,702,338
475	23-APR-22	TMS CASH DEPOSIT ALEXANDER VITALIS DEPOSIT REF:FB62631650707765	TMS	23-APR-22		3,000,000	3,003,338
476	21-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-APR-22	371		3,338
477	21-APR-22	TMS CHARGE HALOPESA REF:FA21115611398445	TMS	21-APR-22	2,059		3,708
478	21-APR-22	TMS HALOPESA MOB:0627100917 0152267813400 MAFUNDA ABOUD HASS REF:FA21115611398445	TMS	21-APR-22	25,000		5,767
479	21-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	21-APR-22	371		30,767
480	21-APR-22	TMS CHARGE HALOPESA REF:FA21114933656026	TMS	21-APR-22	2,059		31,138
	21-APR-22	TMS HALOPESA MOB:0627100917 0152267813400 MAFUNDA ABOUD HASS REF:FA21114933656026	TMS	21-APR-22	20,000		33,197



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481							
482	20-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-APR-22	371		53,197
483	20-APR-22	TMS CHARGE AIRTELMONEY REF:FA21104686896327	TMS	20-APR-22	2,059		53,567
484	20-APR-22	TMS AIRTEL MONEY MOB:0699272433 0152267813400 KURUTHUMU ABDA REF:FA21104686896327	TMS	20-APR-22	20,000		55,626
485	20-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-APR-22	728		75,626
486	20-APR-22	TMS CHARGE TIGOPESA REF:FA21104539269185	TMS	20-APR-22	4,042		76,354
487	20-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21104539269185	TMS	20-APR-22	80,000		80,396
488	20-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-APR-22	975		160,396
489	20-APR-22	TMS CHARGE TIGOPESA REF:FA21104535761814	TMS	20-APR-22	5,415		161,371
490	20-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21104535761814	TMS	20-APR-22	100,000		166,786
491	20-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-APR-22	1,800		266,786
492	20-APR-22	TMS CHARGE TISS REF:FA21104520618574	TMS	20-APR-22	10,000		273,066
493	20-APR-22	TMS GOV. LEVY REF:FA21104520618574	TMS	20-APR-22	4,480		268,586
494	20-APR-22	TMS TISS TAPBTZT zena Abubakar hussein 110209000068 REF:FA21104520618574	TMS	20-APR-22	600,000		283,066
495	20-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	20-APR-22	1,133		883,066
496	20-APR-22	TMS CHARGE TIGOPESA REF:FA21104520092981	TMS	20-APR-22	6,292		884,198
497	20-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21104520092981	TMS	20-APR-22	300,000		890,490
498	19-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-APR-22	549		1,190,490
499	19-APR-22	TMS CHARGE TIGOPESA REF:FA91850C7DCAEE70	TMS	19-APR-22	3,051		1,191,039
500	19-APR-22	TMS TIGO PESA MOB:0713115667 0152267813400 HASSAN MBINGA	TMS	19-APR-22	40,000		1,194,090



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		REF REF:FA91850C7DCAEE70					
501	19-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-APR-22	1,800		1,234,090
502	19-APR-22	TMS CHARGE TISS REF:FA21093671202733	TMS	19-APR-22	10,000		1,237,661
503	19-APR-22	TMS GOV. LEVY REF:FA21093671202733	TMS	19-APR-22	1,771		1,235,890
504	19-APR-22	TMS TISS TAPBTZTZ zena Abubakar hussein 110209000068 REF:FA21093671202733	TMS	19-APR-22	100,000		1,247,661
505	19-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	19-APR-22	728		1,347,661
506	19-APR-22	TMS CHARGE TIGOPESA REF:FA21093634886773	TMS	19-APR-22	4,042		1,348,389
507	19-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21093634886773	TMS	19-APR-22	50,000		1,352,431
508	18-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-APR-22	975		1,402,431
509	18-APR-22	TMS CHARGE TIGOPESA REF:FA21083010764368	TMS	18-APR-22	5,415		1,403,406
510	18-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21083010764368	TMS	18-APR-22	100,000		1,408,821
511	18-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	18-APR-22	728		1,508,821
512	18-APR-22	TMS CHARGE TIGOPESA REF:FA21082993181758	TMS	18-APR-22	4,042		1,509,548
513	18-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21082993181758	TMS	18-APR-22	80,000		1,513,590
514	17-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	17-APR-22	728		1,593,590
515	17-APR-22	TMS CHARGE TIGOPESA REF:FA21072273691961	TMS	17-APR-22	4,042		1,594,318
516	17-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21072273691961	TMS	17-APR-22	50,000		1,598,360
517	17-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	17-APR-22	728		1,648,360
518	17-APR-22	TMS CHARGE AIRTELMONEY REF:FA21072085142267	TMS	17-APR-22	4,042		1,649,087
519	17-APR-22	TMS AIRTEL MONEY MOB:0685115187 0152267813400 MAHAMUDU ABDAL	TMS	17-APR-22	70,000		1,653,129



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520	17-APR-22	REF:FA21072085142267 VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	17-APR-22	728	1,723,129
521	17-APR-22	TMS CHARGE TIGOPESA REF:FA21071984113407	TMS	17-APR-22	4,042	1,723,857
522	17-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21071984113407	TMS	17-APR-22	80,000	1,727,899
523	16-APR-22	TMS CASH DEPOSIT FARIDA AMIR saving REF:FH726691650101657	TMS	16-APR-22	1,800,000	1,807,899
524	14-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	14-APR-22	371	7,899
525	14-APR-22	TMS CHARGE TIGOPESA REF:FA21049309949121	TMS	14-APR-22	2,059	8,270
526	14-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21049309949121	TMS	14-APR-22	20,000	10,329
527	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	728	30,329
528	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	975	31,056
529	13-APR-22	TMS CHARGE TIGOPESA REF:FA21038664856331	TMS	13-APR-22	4,042	32,031
530	13-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21038664856331	TMS	13-APR-22	80,000	36,073
531	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	126	116,073
532	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	728	116,199
533	13-APR-22	TMS CHARGE TIGOPESA REF:FA21038591301862	TMS	13-APR-22	5,415	116,927
534	13-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21038591301862	TMS	13-APR-22	100,000	122,342
535	13-APR-22	TMS CHARGE TRANSFER OTHER REF:FA21038568805156	TMS	13-APR-22	703	228,922
536	13-APR-22	TMS GOV. LEVY REF:FA21038568805156	TMS	13-APR-22	6,580	222,342
537	13-APR-22	TMS TRANSFER 0152267813400 TO 0152546497000 REF:FA21038568805156	TMS	13-APR-22	2,000,000	229,624
538	13-APR-22	TMS GePG-LUKU M:14386395017 0152267813400 TIMBERLAND	TMS	13-APR-22	50,000	2,229,624



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		COMPANY					
539	13-APR-22	REF:FA21038566171141 TMS CHARGE TIGOPESA REF:FA21038564035278	TMS	13-APR-22	4,042		2,279,624
540	13-APR-22	TMS TIGO PESA MOB:0712503437 0152267813400 ABDULKARIM SENDOR REF:FA21038564035278	TMS	13-APR-22	62,000		2,283,666
541	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	305		2,345,666
542	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	1,030		2,345,971
543	13-APR-22	TMS CHARGE AIRTELMONEY REF:FA21038520044423	TMS	13-APR-22	1,695		2,347,001
544	13-APR-22	TMS AIRTEL MONEY MOB:0782860034 0152267813400 ABDULQUADIR MU REF:FA21038520044423	TMS	13-APR-22	12,000		2,348,696
545	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	728		2,360,696
546	13-APR-22	TMS CHARGE AIRTELMONEY REF:FA21038498126343	TMS	13-APR-22	5,720		2,361,424
547	13-APR-22	TMS AIRTEL MONEY MOB:0782860034 0152267813400 ABDULQUADIR MU REF:FA21038498126343	TMS	13-APR-22	255,000		2,367,144
548	13-APR-22	TMS CHARGE TIGOPESA REF:FA21038478217117	TMS	13-APR-22	4,042		2,622,144
549	13-APR-22	TMS TIGO PESA MOB:0713115667 0152267813400 HASSAN MBINGA REF REF:FA21038478217117	TMS	13-APR-22	60,000		2,626,186
550	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	728		2,686,186
551	13-APR-22	TMS CHARGE TIGOPESA REF:FA21038442455021	TMS	13-APR-22	4,042		2,686,913
552	13-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21038442455021	TMS	13-APR-22	90,000		2,690,955
553	13-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	13-APR-22	728		2,780,955
554	13-APR-22	TMS CHARGE TIGOPESA REF:FA21038405278046	TMS	13-APR-22	4,042		2,781,683
555	13-APR-22	TMS TIGO PESA MOB:0717212000 0152267813400 IBTISAM BAKHAMIS REF:FA21038405278046	TMS	13-APR-22	86,000		2,785,725
	13-APR-22	TMS CASH DEPOSIT FARIDA AMIR saving REF:FH571161649835505	TMS	13-APR-22		1,500,000	2,871,725



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556							
557	13-APR-22	TMS TRANSFER 0152334851200 TO 0152267813400 REF:FA21038339527864	TMS	13-APR-22		1,155,000	1,371,725
558	12-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	12-APR-22		975	216,725
559	12-APR-22	TMS CHARGE TIGOPESA REF:FA21027799275300	TMS	12-APR-22		5,415	217,699
560	12-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21027799275300	TMS	12-APR-22		100,000	223,114
561	12-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	12-APR-22		126	323,114
562	12-APR-22	TMS CHARGE TRANSFER OTHER REF:FA21027711917233	TMS	12-APR-22		703	323,241
563	12-APR-22	TMS GOV. LEVY REF:FA21027711917233	TMS	12-APR-22		2,058	323,943
564	12-APR-22	TMS TRANSFER 0152267813400 TO 0152270419600 REF:FA21027711917233	TMS	12-APR-22		222,000	326,001
565	12-APR-22	TMS GePG BIL:994790197790 REC:922102102600012 ZENA ABUBAKAR REF:FA21027535205634	TMS	12-APR-22		20,000	548,001
566	11-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	11-APR-22		728	568,001
567	11-APR-22	TMS CHARGE TIGOPESA REF:FA21017008845220	TMS	11-APR-22		4,042	568,729
568	11-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21017008845220	TMS	11-APR-22		80,000	572,771
569	11-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	11-APR-22		728	652,771
570	11-APR-22	TMS CHARGE TIGOPESA REF:FA21016889996141	TMS	11-APR-22		4,042	653,499
571	11-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21016889996141	TMS	11-APR-22		80,000	657,541
572	11-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-APR-22		975	737,541
573	11-APR-22	TMS CHARGE TIGOPESA REF:FA21016268773906	TMS	11-APR-22		5,415	738,515
574	11-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21016268773906	TMS	11-APR-22		100,000	743,930
	10-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-APR-22		728	843,930



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575							
576	10-APR-22	TMS CHARGE TIGOPESA REF:FA21006011345759	TMS	10-APR-22	4,042		844,658
577	10-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21006011345759	TMS	10-APR-22	70,000		848,700
578	10-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-APR-22	371		918,700
579	10-APR-22	TMS CHARGE AIRTELMONEY REF:FA21005927962073	TMS	10-APR-22	2,059		919,070
580	10-APR-22	TMS AIRTEL MONEY MOB:0685025156 0152267813400 MOHAMED ABDALL REF:FA21005927962073	TMS	10-APR-22	20,000		921,129
581	10-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-APR-22	549		941,129
582	10-APR-22	TMS CHARGE AIRTELMONEY REF:FA21005927306048	TMS	10-APR-22	3,051		941,679
583	10-APR-22	TMS AIRTEL MONEY MOB:0685025156 0152267813400 MOHAMED ABDALL REF:FA21005927306048	TMS	10-APR-22	35,000		944,730
584	10-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	10-APR-22	728		979,730
585	10-APR-22	TMS CHARGE TIGOPESA REF:FA21005925398063	TMS	10-APR-22	4,042		980,457
586	10-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA21005925398063	TMS	10-APR-22	50,000		984,499
587	09-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-APR-22	728		1,034,499
588	09-APR-22	TMS CHARGE TIGOPESA REF:FA20995206876862	TMS	09-APR-22	4,042		1,035,227
589	09-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20995206876862	TMS	09-APR-22	50,000		1,039,269
590	09-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-APR-22	728		1,089,269
591	09-APR-22	TMS CHARGE MPESA REF:FA20995145557419	TMS	09-APR-22	4,042		1,089,996
592	09-APR-22	TMS MPESA MOB:0745201606 0152267813400 GEMINI KIMARIO REF:FA20995145557419	TMS	09-APR-22	51,000		1,094,038
593	09-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-APR-22	1,030		1,145,038
	09-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	09-APR-22	728		1,146,068



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594							
595	09-APR-22	TMS CHARGE TIGOPESA REF:FA20995060982180	TMS	09-APR-22	5,720		1,146,795
596	09-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20995060982180	TMS	09-APR-22	200,000		1,152,515
597	09-APR-22	TMS CHARGE TIGOPESA REF:FA20995053533222	TMS	09-APR-22	4,042		1,352,515
598	09-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20995053533222	TMS	09-APR-22	50,000		1,356,557
599	09-APR-22	TMS CASH DEPOSIT FARD cash dep REF:FH317941649504649	TMS	09-APR-22		1,386,000	1,406,557
600	08-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	08-APR-22	975		20,557
601	08-APR-22	TMS CHARGE TIGOPESA REF:FA20984465672326	TMS	08-APR-22	5,415		21,532
602	08-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20984465672326	TMS	08-APR-22	130,000		26,947
603	08-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	08-APR-22	728		156,947
604	08-APR-22	TMS CHARGE TIGOPESA REF:FA20984446866749	TMS	08-APR-22	4,042		157,675
605	08-APR-22	TMS TIGO PESA MOB:0710000001 0152267813400 ABUBAKAR AHMED RE REF:FA20984446866749	TMS	08-APR-22	50,000		161,717
606	08-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	08-APR-22	1,133		211,717
607	08-APR-22	TMS CHARGE AIRTELMONEY REF:FA20984409097178	TMS	08-APR-22	6,292		212,849
608	08-APR-22	TMS AIRTEL MONEY MOB:0699272433 0152267813400 KURUTHUMU ABDA REF:FA20984409097178	TMS	08-APR-22	300,000		219,141
609	08-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	08-APR-22	975		519,141
610	08-APR-22	TMS CHARGE TIGOPESA REF:FA20984231266308	TMS	08-APR-22	5,415		520,116
611	08-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20984231266308	TMS	08-APR-22	180,000		525,531
612	08-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	08-APR-22	1,030		705,531
	08-APR-22	TMS CHARGE TIGOPESA REF:FA20984008665733	TMS	08-APR-22	5,720		706,561



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613							
614	08-APR-22	TMS TIGO PESA MOB:0656797077 0152267813400 SALAMA NGONYANI R REF:FA20984008665733	TMS	08-APR-22	200,000		712,281
615	07-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	07-APR-22	1,133		912,281
616	07-APR-22	TMS CHARGE TIGOPESA REF:FA20973616071638	TMS	07-APR-22	6,292		913,413
617	07-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20973616071638	TMS	07-APR-22	300,000		919,705
618	07-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	07-APR-22	975		1,219,705
619	07-APR-22	TMS CHARGE HALOPESA REF:FA20973529764612	TMS	07-APR-22	5,415		1,220,680
620	07-APR-22	TMS HALOPESA MOB:0627100917 0152267813400 MAFUNDA ABOUD HASS REF:FA20973529764612	TMS	07-APR-22	103,000		1,226,095
621	07-APR-22	TMS TRANSFER 0152334851200 TO 0152267813400 REF:FA20973315251984	TMS	07-APR-22		1,320,000	1,329,095
622	02-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	02-APR-22	549		9,095
623	02-APR-22	TMS CHARGE TIGOPESA REF:FA20929138064925	TMS	02-APR-22	3,051		9,644
624	02-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20929138064925	TMS	02-APR-22	30,000		12,695
625	02-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	02-APR-22	1,133		42,695
626	02-APR-22	TMS CHARGE TIGOPESA REF:FA20928952949436	TMS	02-APR-22	6,292		43,828
627	02-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20928952949436	TMS	02-APR-22	300,000		50,120
628	02-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	02-APR-22	549		350,120
629	02-APR-22	TMS CHARGE TIGOPESA REF:FA20928853883384	TMS	02-APR-22	3,051		350,669
630	02-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20928853883384	TMS	02-APR-22	30,000		353,720
631	02-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	02-APR-22	728		383,720
	02-APR-22	TMS CHARGE TIGOPESA REF:FA20928841835896	TMS	02-APR-22	4,042		384,447



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632							
633	02-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20928841835896	TMS	02-APR-22	70,000		388,489
634	01-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	01-APR-22	1,236		458,489
635	01-APR-22	TMS CHARGE TIGOPESA REF:FA20918292007100	TMS	01-APR-22	6,864		459,725
636	01-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20918292007100	TMS	01-APR-22	450,000		466,589
637	01-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	01-APR-22	371		916,589
638	01-APR-22	TMS CHARGE TIGOPESA REF:FA20918097339774	TMS	01-APR-22	2,059		916,959
639	01-APR-22	TMS TIGO PESA MOB:0712503437 0152267813400 ABDULKARIM SENDOR REF:FA20918097339774	TMS	01-APR-22	25,000		919,018
640	01-APR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	01-APR-22	728		944,018
641	01-APR-22	TMS CHARGE TIGOPESA REF:FA20918028806325	TMS	01-APR-22	4,042		944,746
642	01-APR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20918028806325	TMS	01-APR-22	50,000		948,788
643	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	549		998,788
644	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	549		999,337
645	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	549		999,886
646	31-MAR-22	TMS CHARGE HALOPESA REF:FA20907447414330	TMS	31-MAR-22	3,051		1,000,436
647	31-MAR-22	TMS HALOPESA MOB:0627100917 0152267813400 MAFUNDA ABOUD HASS REF:FA20907447414330	TMS	31-MAR-22	38,000		1,003,487
648	31-MAR-22	TMS CHARGE TIGOPESA REF:FA20907441544636	TMS	31-MAR-22	3,051		1,041,487
649	31-MAR-22	TMS TIGO PESA MOB:0713813813 0152267813400 IMAAD KHAMIS REF: REF:FA20907441544636	TMS	31-MAR-22	37,000		1,044,538
650	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	549		1,081,538
651	31-MAR-22	TMS CHARGE TIGOPESA REF:FA20907353889830	TMS	31-MAR-22	3,051		1,082,087
	31-MAR-22	TMS TIGO PESA MOB:0714483828 0152267813400 ZENA HUSSEIN REF: REF:FA20907353889830	TMS	31-MAR-22	30,000		1,085,138



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652							
653	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	1,800		1,115,138
654	31-MAR-22	TMS CHARGE MPESA REF:FA20907287263364	TMS	31-MAR-22	3,051		1,116,938
655	31-MAR-22	TMS MPESA MOB:0755001988 0152267813400 SHEMSA ALLY REF:FA20907287263364	TMS	31-MAR-22	37,000		1,119,989
656	31-MAR-22	TMS GOV. LEVY REF:FA20907267029767	TMS	31-MAR-22	1,771		1,156,989
657	31-MAR-22	TMS CHARGE TIPS TISS REF:FA20907267029767	TMS	31-MAR-22	10,000		1,158,760
658	31-MAR-22	TMS TIPS TISS NMIBTZTZ 23910003142 HOPE HOLDING COMPANY LIM REF:FA20907267029767	TMS	31-MAR-22	138,000		1,168,760
659	31-MAR-22	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	SCH	31-MAR-22	371		1,306,760
660	31-MAR-22	TMS CHARGE AIRTELMONEY REF:FA20907121672549	TMS	31-MAR-22	2,059		1,307,130
661	31-MAR-22	TMS AIRTEL MONEY MOB:0784028255 0152267813400 SAIDI THABITI REF:FA20907121672549	TMS	31-MAR-22	20,000		1,309,189
662	31-MAR-22	TMS CASH DEPOSIT MONICA akiba REF:FH191571648709862	TMS	31-MAR-22		550,000	1,329,189