



BEIJING XINSHENGYUNJIAO TRADING CO.LTD

Floor 2, Building 2, Yard 9, Huatuo Road Road, Daxing District Beijing, China
TEL: +8613522678631, FAX: +8687801678

The Executive Director
Tanzania Investment Centre
P.O. Box 938
Dar es Salaam

8/8/2022

Dear Sir/Madam
Re: Application to Register for Certificate of Incentives

The above subject is referred to.

Way Clouda Tanzania Limited which is locally established, and was registration on 12th July, 2022 as Company Number 156778400 as a Service Sector for construction activities in Tanzania. The company is ready to offer its construction service and therefore applies for a TIC registration for Certificate on Incentives for its own establishment which will involve building its own offices and workshop.


We Beijing Xinshengyunjiao Trading Co. LTD, was registration on 29th December 2018 in Beijing City China, Registered Capital 5 million USdollar. We had long period business connection with Tanzania since 2018 year. We as the investor planned for this project since 2019 year, now we started it in 2022 year, we know Investment Incentives provided through TIC will help us establish the project quickly which will be easy to achieve the objective of income generation and jobs creation.

Please help us register our Project.

Thank you

Managing Director

PH:


+8613522678631



中国工商银行对公客户账务明细

币种：人民币

单位：元

2022年 页号：5

网点号：0114

上页余额：114,719.61

| 账号：0200001509200015391 | | 户名：北京鑫盛云娇商贸有限公司 | | | | | | | |
|------------------------|--------|-----------------|-----|-------------------|---------------------|------------|------------|--------------|------------|
| 日期 | 业务产品种类 | 凭证种类 | 凭证号 | 对方户名 | 摘要 | 借方发生额 | 贷方发生额 | 余额 | 记账信息 |
| 07-01 | 跨行发报 | 0 | 0 | 北京鑫盛云娇商贸有限公司 | 备用金 | 12,000.00 | 0.00 | 102,719.61 | 0099800012 |
| 07-07 | 银税业务 | 0 | 0 | 待报解预算收入 | 代理国库税收收缴 | 47,689.29 | 0.00 | 55,030.32 | 0001500038 |
| 07-09 | 跨行发报 | 0 | 0 | 账户信息：天津屹嘉国际物流有限公司 | 清关税款和保证金 | 13,853.91 | 0.00 | 41,176.41 | 0099800012 |
| 07-11 | 跨行收报 | 0 | 0 | 账户信息：天津屹嘉国际物流有限公司 | 收款账户户名不符 | 0.00 | 13,853.91 | 55,030.32 | 0099800023 |
| 07-12 | 跨行发报 | 0 | 0 | 账户信息：天津屹嘉国际物流有限公司 | 清关税款和保证金 | 13,853.91 | 0.00 | 41,176.41 | 0099800012 |
| 07-12 | 跨行收报 | 0 | 0 | 账户信息：天津屹嘉国际物流有限公司 | 收款账户户名不符 | 0.00 | 13,853.91 | 55,030.32 | 0099800023 |
| 07-12 | 跨行收报 | 0 | 0 | 佛山市惠磊金属有限公司 | 货款 | 0.00 | 600,000.00 | 655,030.32 | 0001500023 |
| 07-12 | 跨行发报 | 0 | 0 | 天津屹嘉国际物流有限公司 | 清关税款和保证金 | 13,853.91 | 0.00 | 641,176.41 | 0099800012 |
| 07-13 | 转账 | 807 | 0 | 结售汇过渡资金应付款账户 | 鑫盛云娇境外汇款 | 538,920.00 | 0.00 | 102,256.41 | 0001504286 |
| 07-13 | 对公收费 | 0 | 0 | | 1509200015391 | 150.00 | 0.00 | 102,106.41 | 0001504286 |
| 07-13 | 对公收费 | 0 | 0 | | 1509200015391 | 538.92 | 0.00 | 101,567.49 | 0001504286 |
| 07-13 | 跨行收报 | 0 | 0 | 佛山市惠磊金属有限公司 | 货款 | 0.00 | 965,000.00 | 1,066,567.49 | 0001500023 |
| 07-18 | 转账 | 0 | 0 | 王少云 | 往来款 | 10,000.00 | 0.00 | 1,056,567.49 | 0099800012 |
| 07-19 | 转账 | 807 | 0 | 结售汇过渡资金应付款账户 | 鑫盛云娇境外汇款 | 270,560.00 | 0.00 | 786,007.49 | 0001504286 |
| 07-19 | 对公收费 | 0 | 0 | | 1509200015391 | 150.00 | 0.00 | 785,857.49 | 0001504286 |
| 07-19 | 对公收费 | 0 | 0 | | 1509200015391 | 270.56 | 0.00 | 785,586.93 | 0001504286 |
| 07-19 | 转账 | 0 | 0 | 北京鑫盛云娇商贸有限公司 | 备用金 | 200,000.00 | 0.00 | 585,586.93 | 0099800012 |
| 07-20 | 对公收费 | 0 | 0 | | 0200001509200015391 | 100.00 | 0.00 | 585,486.93 | 0001518025 |
| 07-21 | 跨行收报 | 0 | 0 | 佛山市惠磊金属有限公司 | 货款 | 0.00 | 285,000.00 | 870,486.93 | 0001500023 |
| 07-21 | 跨行收报 | 0 | 0 | 佛山市惠磊金属有限公司 | 货款 | 0.00 | 390,000.00 | 1,260,486.93 | 0001500023 |
| 07-21 | 转账 | 0 | 0 | 北京鑫盛云娇商贸有限公司 | 备用金 | 300,000.00 | 0.00 | 960,486.93 | 0099800012 |
| 07-22 | 跨行发报 | 0 | 0 | 北京鑫盛云娇商贸有限公司 | 备用金 | 300,000.00 | 0.00 | 660,486.93 | 0099800012 |
| 07-26 | 对公收费 | 0 | 0 | | 跨行汇款手续费 | 102.60 | 0.00 | 660,384.33 | 0001500001 |
| 07-30 | 跨行发报 | 0 | 0 | 天津惠磊国际贸易有限公司 | 退锌矿货款 | 40,000.00 | 0.00 | 620,384.33 | 0099800012 |
| 07-30 | 跨行发报 | 0 | 0 | 天津慧磊国际贸易有限公司 | 退锌矿货款 | 40,000.00 | 0.00 | 580,384.33 | 0099800012 |
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截止：2022年07月31日 账户余额(额度)：580,384.33 保留余额：0.00 冻结余额：0.00 透支余额：0.00 可用余额(额度)：580,384.33

截至：2022年08月17日 账户可用余额(额度)：90,157.07 打印次数：2 该明细为补打明细 打印日期：2022-08-17

请仔细核对发生额明细及账户余额，如有疑问请与我行联系。