

Name of account : BRAVO LOGISTIC (T) LTD

Account owner : BRAVO LOGISTIC (T) LTD

Stanbic Bank Tanzania Limited

TEL:255 22 266 6577

Company Registration No. CB A 0006

PO BOX 72647

VAT Reg no. 100-252-295

Dar es Salaam

BANK STATEMENT / TAX INVOICE

Account type : CURRENT ACCOUNT - BUSINESS

Statement date : 01/05/2022 to 13/06/2022

Account currency : USD - US DOLLAR

Statement number : Date Range

Sort code : 006011

Account number : 9120000942519

Transaction date	Value date	Transaction description	Debits	Credits	Balance
	01/05/2022	Opening balance			104,502.86
02/05/2022	02/05/2022	26307732	25,000.00		79,502.86
03/05/2022	03/05/2022	Loan Interest Payment 9120002449	0.01		79,502.85
05/05/2022	05/05/2022	IT22125TZ0149389 ITT Pymt Commission TRANSAMINE TRADI	9.99		79,492.86
05/05/2022	05/05/2022	IT22125TZ0149389 TELETRANSMISSION INWARD TRANSAMINE TRADI		18,130.31	97,623.17
05/05/2022	05/05/2022	OT22125TZ0155943 Payment Commission Local 991191652738	3.47		97,619.70
05/05/2022	05/05/2022	OT22125TZ0155943 TELETRANSMISSION OUTWARD 991191652738	167.00		97,452.70
05/05/2022	05/05/2022	OT22125TZ0155944 TELETRANSMISSION OUTWARD 991191653066	694.80		96,757.90
05/05/2022	05/05/2022	OT22125TZ0155945 Payment Commission Local 991191646172	3.47		96,754.43
05/05/2022	05/05/2022	OT22125TZ0155944 Payment Commission Local 991191653066	3.47		96,750.96
05/05/2022	05/05/2022	OT22125TZ0155945 TELETRANSMISSION OUTWARD 991191646172	216.00		96,534.96
05/05/2022	05/05/2022	OT22125TZ0155949 Payment Commission Local Transport charge	3.47		96,531.49
05/05/2022	05/05/2022	OT22125TZ0155949 TELETRANSMISSION OUTWARD Transport charge	3,894.45		92,637.04
06/05/2022	06/05/2022	Loan Principal Interest Pmt 91200	3,413.33		89,223.71
06/05/2022	06/05/2022	AT22126TZ0105090 Internal transfer Travelling allo	7,500.00		81,723.71
06/05/2022	06/05/2022	AT22126TZ0105090 Inter Customer Transfer Travelling allo	0.44		81,723.27
06/05/2022	06/05/2022	GRACE JOHN KIBIKI	5,000.00		76,723.27
06/05/2022	06/05/2022	IT22126TZ0149699 TELETRANSMISSION INWARD ACCESS WORLD (SO		50,030.76	126,754.03
06/05/2022	06/05/2022	AT22126TZ0105119 Inter Customer Transfer Consultation Apr	0.44		126,753.59
06/05/2022	06/05/2022	AT22126TZ0105119 Internal transfer Consultation Apr	2,950.00		123,803.59
06/05/2022	06/05/2022	26351853	20,000.00		103,803.59
06/05/2022	06/05/2022	OT22126TZ0156329 Payment Commission Local Port charges	3.47		103,800.12
06/05/2022	06/05/2022	OT22126TZ0156329 TELETRANSMISSION OUTWARD Port charges	20,000.00		83,800.12
06/05/2022	06/05/2022	OT22126TZ0156330 Payment Commission Local Border charges	3.47		83,796.65
06/05/2022	06/05/2022	OT22126TZ0156330 TELETRANSMISSION OUTWARD Border charges	10,000.00		73,796.65
06/05/2022	06/05/2022	IT22126TZ0149728 ITT Pymt Commission SCAN GLOBAL LOGI	9.99		73,786.66
06/05/2022	06/05/2022	IT22126TZ0149728 TELETRANSMISSION INWARD SCAN GLOBAL LOGI		19,263.00	93,049.66
06/05/2022	06/05/2022	FEE CHEQUE ENCASHMENT Tran ID 12	50.15		92,999.51
07/05/2022	09/05/2022	OT22127TZ0156445 Payment Commission Local EFT APRIL 2022	3.47		92,996.04
07/05/2022	09/05/2022	OT22127TZ0156445 TELETRANSMISSION OUTWARD EFT APRIL 2022	7,857.00		85,139.04
09/05/2022	09/05/2022	INWARD CHQ NO 004622 NYOTA TANZANIA L	854.32		84,284.72
09/05/2022	09/05/2022	OT22129TZ0156568 Payment Commission Local HLCUBKK2203AYN12	3.47		84,281.25
09/05/2022	09/05/2022	OT22129TZ0156568 TELETRANSMISSION OUTWARD HLCUBKK2203AYN12	106.79		84,174.46
09/05/2022	09/05/2022	AT22129TZ0105208 Internal transfer C STEINWEG BRIDG		16,050.12	100,224.58
10/05/2022	10/05/2022	IT22130TZ0149914 ITT Pymt Commission IMPALA TERMINALS	9.99		100,214.59
10/05/2022	10/05/2022	IT22130TZ0149914 TELETRANSMISSION INWARD IMPALA TERMINALS		13,969.00	114,183.59
10/05/2022	10/05/2022	26375529	25,000.00		89,183.59
10/05/2022	10/05/2022	INWARD CHQ NO 004624 MEDITERRANEAN SH	7,000.00		82,183.59
10/05/2022	10/05/2022	INWARD CHQ NO 004623 MEDITERRANEAN SH	1,050.59		81,133.00
10/05/2022	10/05/2022	INWARD CHQ NO 004625 JEFAG LOGISTICS	3,861.55		77,271.45
10/05/2022	10/05/2022	INWARD CHQ NO 004627 NYOTA TANZANIA L	854.32		76,417.13
10/05/2022	10/05/2022	IT22129TZ0149850 ITT Pymt Commission POSEIDON OPERATI	9.99		76,407.14
10/05/2022	10/05/2022	IT22129TZ0149850 TELETRANSMISSION INWARD POSEIDON OPERATI		1,952.56	78,359.70
11/05/2022	11/05/2022	IT22131TZ0150033 ITT Pymt Commission ACCESS WORLD (SO	9.99		78,349.71
11/05/2022	11/05/2022	IT22131TZ0150033 TELETRANSMISSION INWARD ACCESS WORLD (SO		207,000.00	285,349.71
11/05/2022	11/05/2022	OT22131TZ0156901 Payment Commission Local 991191663923	3.47		285,346.24
11/05/2022	11/05/2022	OT22131TZ0156901 TELETRANSMISSION OUTWARD 991191663923	1,638.00		283,708.24
11/05/2022	11/05/2022	OT22131TZ0156902 Payment Commission Local 991191663949	3.47		283,704.77
11/05/2022	11/05/2022	OT22131TZ0156902 TELETRANSMISSION OUTWARD 991191663949	1,164.00		282,540.77
11/05/2022	11/05/2022	OT22131TZ0156903 TELETRANSMISSION OUTWARD 991191663990	1,650.00		280,890.77
11/05/2022	11/05/2022	OT22131TZ0156903 Payment Commission Local 991191663990	3.47		280,887.30
11/05/2022	11/05/2022	OT22131TZ0156904 TELETRANSMISSION OUTWARD 991191663944	666.00		280,221.30
11/05/2022	11/05/2022	OT22131TZ0156905 Payment Commission Local 991191663958	3.47		280,217.83
11/05/2022	11/05/2022	OT22131TZ0156906 TELETRANSMISSION OUTWARD 991191663961	1,860.00		278,357.83
11/05/2022	11/05/2022	OT22131TZ0156904 Payment Commission Local 991191663944	3.47		278,354.36
11/05/2022	11/05/2022	OT22131TZ0156906 Payment Commission Local 991191663961	3.47		278,350.89
11/05/2022	11/05/2022	OT22131TZ0156907 TELETRANSMISSION OUTWARD 991191663936	3,036.00		275,314.89
11/05/2022	11/05/2022	OT22131TZ0156905 TELETRANSMISSION OUTWARD 991191663958	2,945.00		272,369.89
11/05/2022	11/05/2022	OT22131TZ0156907 Payment Commission Local 991191663936	3.47		272,366.42

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11/05/2022	11/05/2022	COLLECTION ACCOU 000004654615	4.47		272,361.95
11/05/2022	11/05/2022	COLLECTION ACCOU 000004654615 991093329075	2,750.00		269,611.95
11/05/2022	11/05/2022	AT22131TZ0105256 Inter Customer Transfer Transport charge	0.44		269,611.51
11/05/2022	11/05/2022	AT22131TZ0105256 Internal transfer Transport charge	4,316.43		265,295.08
11/05/2022	11/05/2022	OT22131TZ0157002 TELETRANSMISSION OUTWARD Transport charge	10,256.79		255,038.29
11/05/2022	11/05/2022	OT22131TZ0157002 Payment Commission Local Transport charge	3.47		255,034.82
11/05/2022	11/05/2022	OT22131TZ0157014 TELETRANSMISSION OUTWARD Transport charge	11,100.00		243,934.82
11/05/2022	11/05/2022	OT22131TZ0157014 Payment Commission Local Transport charge	3.47		243,931.35
11/05/2022	11/05/2022	OT22131TZ0157019 TELETRANSMISSION OUTWARD 991191664191	2,388.00		241,543.35
11/05/2022	11/05/2022	OT22131TZ0157019 Payment Commission Local 991191664191	3.47		241,539.88
11/05/2022	11/05/2022	AT22131TZ0105263 Inter Customer Transfer Transport charge	0.44		241,539.44
11/05/2022	11/05/2022	AT22131TZ0105263 Internal transfer Transport charge	5,100.00		236,439.44
11/05/2022	11/05/2022	OT22131TZ0157021 TELETRANSMISSION OUTWARD Transport charge	3,730.00		232,709.44
11/05/2022	11/05/2022	OT22131TZ0157021 Payment Commission Local Transport charge	3.47		232,705.97
11/05/2022	11/05/2022	OT22131TZ0157022 Payment Commission Local Trucks Insurance	3.47		232,702.50
11/05/2022	11/05/2022	OT22131TZ0157022 TELETRANSMISSION OUTWARD Trucks Insurance	8,462.83		224,239.67
11/05/2022	11/05/2022	26391176	25,000.00		199,239.67
11/05/2022	11/05/2022	OT22131TZ0157062 Payment Commission Local 994871002925	3.47		199,236.20
11/05/2022	11/05/2022	OT22131TZ0157062 TELETRANSMISSION OUTWARD 994871002925	18,000.00		181,236.20
11/05/2022	11/05/2022	OT22131TZ0157138 Payment Commission Local Port charges	3.47		181,232.73
11/05/2022	11/05/2022	OT22131TZ0157138 TELETRANSMISSION OUTWARD Port charges	30,000.00		151,232.73
12/05/2022	12/05/2022	OT22132TZ0157279 Payment Commission Local 991191665477	3.47		151,229.26
12/05/2022	12/05/2022	OT22132TZ0157279 TELETRANSMISSION OUTWARD 991191665477	9.00		151,220.26
12/05/2022	12/05/2022	OT22132TZ0157280 Payment Commission Local 991191665471	3.47		151,216.79
12/05/2022	12/05/2022	OT22132TZ0157280 TELETRANSMISSION OUTWARD 991191665471	155.00		151,061.79
12/05/2022	12/05/2022	OT22132TZ0157281 Payment Commission Local 991191665467	3.47		151,058.32
12/05/2022	12/05/2022	OT22132TZ0157281 TELETRANSMISSION OUTWARD 991191665467	240.00		150,818.32
12/05/2022	12/05/2022	OT22132TZ0157282 Payment Commission Local 991191665515	3.47		150,814.85
12/05/2022	12/05/2022	OT22132TZ0157282 TELETRANSMISSION OUTWARD 991191665515	330.00		150,484.85
12/05/2022	12/05/2022	OT22132TZ0157283 Payment Commission Local 991191665492	3.47		150,481.38
12/05/2022	12/05/2022	OT22132TZ0157283 TELETRANSMISSION OUTWARD 991191665492	6,930.00		143,551.38
12/05/2022	12/05/2022	OT22132TZ0157284 Payment Commission Local 991191665028	3.47		143,547.91
12/05/2022	12/05/2022	OT22132TZ0157284 TELETRANSMISSION OUTWARD 991191665028	360.00		143,187.91
12/05/2022	12/05/2022	OT22132TZ0157285 Payment Commission Local 991191665507	3.47		143,184.44
12/05/2022	12/05/2022	OT22132TZ0157286 Payment Commission Local 991191665021	3.47		143,180.97
12/05/2022	12/05/2022	OT22132TZ0157285 TELETRANSMISSION OUTWARD 991191665507	1,320.00		141,860.97
12/05/2022	12/05/2022	OT22132TZ0157286 TELETRANSMISSION OUTWARD 991191665021	167.00		141,693.97
12/05/2022	12/05/2022	OT22132TZ0157287 Payment Commission Local 991191665466	3.47		141,690.50
12/05/2022	12/05/2022	OT22132TZ0157287 TELETRANSMISSION OUTWARD 991191665466	3,006.00		138,684.50
12/05/2022	12/05/2022	INWARD CHQ NO 004629 NYOTA TANZANIA L	213.58		138,470.92
12/05/2022	12/05/2022	26406086	10,000.00		128,470.92
13/05/2022	13/05/2022	OT22133TZ0157485 TELETRANSMISSION OUTWARD Transport charge	1,200.00		127,270.92
13/05/2022	13/05/2022	OT22133TZ0157485 Payment Commission Local Transport charge	3.47		127,267.45
13/05/2022	13/05/2022	OT22133TZ0157486 TELETRANSMISSION OUTWARD Transport charge	2,100.00		125,167.45
13/05/2022	13/05/2022	OT22133TZ0157486 Payment Commission Local Transport charge	3.47		125,163.98
13/05/2022	13/05/2022	INWARD CHQ NO 004626 JEFAG LOGISTICS	969.69		124,194.29
13/05/2022	13/05/2022	INWARD CHQ NO 004630 JEFAG LOGISTICS	969.96		123,224.33
13/05/2022	13/05/2022	INWARD CHQ NO 004632 JEFAG LOGISTICS	969.96		122,254.37
13/05/2022	13/05/2022	INWARD CHQ NO 004633 JEFAG LOGISTICS	969.96		121,284.41
13/05/2022	13/05/2022	INWARD CHQ NO 004628 HEEGAN LOGISTIC	963.00		120,321.41
13/05/2022	13/05/2022	OT22133TZ0157698 TELETRANSMISSION OUTWARD Port charges	20,000.00		100,321.41
13/05/2022	13/05/2022	OT22133TZ0157698 Payment Commission Local Port charges	3.47		100,317.94
13/05/2022	13/05/2022	AT22133TZ0105398 Internal transfer Transport charge	2,614.00		97,703.94
13/05/2022	13/05/2022	AT22133TZ0105398 Inter Customer Transfer Transport charge	0.44		97,703.50
13/05/2022	13/05/2022	OT22133TZ0157712 Payment Commission Local Airticket	3.47		97,700.03
13/05/2022	13/05/2022	OT22133TZ0157712 TELETRANSMISSION OUTWARD Airticket	14,843.00		82,857.03
13/05/2022	13/05/2022	AT22133TZ0105405 Internal transfer C STEINWEG BRIDG		10,088.00	92,945.03
17/05/2022	17/05/2022	IT22137TZ0150438 ITT Pymt Commission C STEINWEG BRIDG	9.99		92,935.04
17/05/2022	17/05/2022	IT22137TZ0150438 TELETRANSMISSION INWARD C STEINWEG BRIDG		2,160.97	95,096.01
17/05/2022	17/05/2022	IT22137TZ0150445 ITT Pymt Commission IMPALA TERMINALS	9.99		95,086.02
17/05/2022	17/05/2022	IT22137TZ0150445 TELETRANSMISSION INWARD IMPALA TERMINALS		11,194.00	106,280.02
17/05/2022	17/05/2022	INWARD CHQ NO 004635 JEFAG LOGISTICS	969.96		105,310.06
17/05/2022	17/05/2022	INWARD CHQ NO 004631 JEFAG LOGISTICS	969.96		104,340.10
17/05/2022	17/05/2022	INWARD CHQ NO 004634 PICK TRADING LT	4,421.00		99,919.10
17/05/2022	17/05/2022	IT22136TZ0150391 TELETRANSMISSION INWARD POSEIDON OPERATI		51,690.20	151,609.30

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17/05/2022	17/05/2022	IT22136TZ0150391 ITT Pymt Commission POSEIDON OPERATI	9.99		151,599.31
17/05/2022	17/05/2022	26443567	25,000.00		126,599.31
17/05/2022	17/05/2022	AT22137TZ0105487 Inter Customer Transfer Transport charge	0.44		126,598.87
17/05/2022	17/05/2022	AT22137TZ0105487 Internal transfer Transport charge	5,607.00		120,991.87
17/05/2022	17/05/2022	OT22137TZ0158159 Payment Commission Local Insurance for T9	3.47		120,988.40
17/05/2022	17/05/2022	OT22137TZ0158159 TELETRANSMISSION OUTWARD Insurance for T9	1,705.10		119,283.30
17/05/2022	17/05/2022	OT22137TZ0158160 Payment Commission Local Port charges	3.47		119,279.83
17/05/2022	17/05/2022	OT22137TZ0158160 TELETRANSMISSION OUTWARD Port charges	20,000.00		99,279.83
18/05/2022	18/05/2022	OT22138TZ0158338 Payment Commission Local SAP Licence	3.47		99,276.36
18/05/2022	18/05/2022	OT22138TZ0158338 TELETRANSMISSION OUTWARD SAP Licence	30,276.62		68,999.74
18/05/2022	18/05/2022	OT22138TZ0158415 Payment Commission Local BOND INSURANCE	3.47		68,996.27
18/05/2022	18/05/2022	OT22138TZ0158415 TELETRANSMISSION OUTWARD BOND INSURANCE	944.00		68,052.27
18/05/2022	18/05/2022	IT22138TZ0150648 ITT Pymt Commission	9.99		68,042.28
18/05/2022	18/05/2022	IT22138TZ0150648 TELETRANSMISSION INWARD ACCESS WORLD (SO		318,596.67	386,638.95
19/05/2022	18/05/2022	INWARD CHQ NO 004636 JEFAG LOGISTICS	969.96		385,668.99
19/05/2022	18/05/2022	INWARD CHQ NO 004637 JEFAG LOGISTICS	969.96		384,699.03
19/05/2022	18/05/2022	INWARD CHQ NO 004640 JEFAG LOGISTICS	850.78		383,848.25
19/05/2022	19/05/2022	OT22139TZ0158581 TELETRANSMISSION OUTWARD 991191676937	340.00		383,508.25
19/05/2022	19/05/2022	OT22139TZ0158581 Payment Commission Local 991191676937	3.47		383,504.78
19/05/2022	19/05/2022	INWARD CHQ NO 004641 NYOTA TANZANIA L	1,006.40		382,498.38
19/05/2022	19/05/2022	OT22139TZ0158639 TELETRANSMISSION OUTWARD Port charges	50,000.00		332,498.38
19/05/2022	19/05/2022	OT22139TZ0158639 Payment Commission Local Port charges	3.47		332,494.91
19/05/2022	19/05/2022	26465633	30,000.00		302,494.91
20/05/2022	20/05/2022	OT22140TZ0158776 Payment Commission Local Border charges	3.47		302,491.44
20/05/2022	20/05/2022	OT22140TZ0158776 TELETRANSMISSION OUTWARD Border charges	10,000.00		292,491.44
20/05/2022	19/05/2022	INWARD CHQ NO 004642 PIL (TANZANIA) L	9,340.00		283,151.44
20/05/2022	20/05/2022	IT22140TZ0150744 TELETRANSMISSION INWARD IMPALA TERMINALS		7,571.50	290,722.94
20/05/2022	20/05/2022	IT22140TZ0150744 ITT Pymt Commission IMPALA TERMINALS	9.99		290,712.95
20/05/2022	20/05/2022	26476651	25,000.00		265,712.95
20/05/2022	20/05/2022	OT22140TZ0158935 Payment Commission Local TRAVEL INSURANCE	3.47		265,709.48
20/05/2022	20/05/2022	OT22140TZ0158935 TELETRANSMISSION OUTWARD TRAVEL INSURANCE	33.00		265,676.48
20/05/2022	20/05/2022	IT22140TZ0150853 TELETRANSMISSION INWARD SCAN GLOBAL LOGI		4,475.50	270,151.98
20/05/2022	20/05/2022	IT22140TZ0150853 ITT Pymt Commission SCAN GLOBAL LOGI	9.99		270,141.99
21/05/2022	21/05/2022	INWARD CHQ NO 004643 JEFAG LOGISTICS	484.98		269,657.01
21/05/2022	21/05/2022	GRACE JOHN KIBIKI	30,200.00		239,457.01
21/05/2022	21/05/2022	FEE CHEQUE ENCASHMENT Tran ID 12	302.91		239,154.10
23/05/2022	23/05/2022	INWARD CHQ NO 004644 WOSAC LTD	5,125.00		234,029.10
23/05/2022	23/05/2022	00004830302 FT221434Z9M5 USANGU LOGISTICS T LTD TRANSPORTATION CHRG		52,568.24	286,597.34
23/05/2022	23/05/2022	AT22143TZ0105746 Inter Customer Transfer Transport charge	0.44		286,596.90
23/05/2022	23/05/2022	AT22143TZ0105746 Internal transfer Transport charge	1,572.00		285,024.90
23/05/2022	23/05/2022	OT22143TZ0159182 TELETRANSMISSION OUTWARD 991191682216	4,224.00		280,800.90
23/05/2022	23/05/2022	OT22143TZ0159182 Payment Commission Local 991191682216	3.47		280,797.43
23/05/2022	23/05/2022	OT22143TZ0159183 TELETRANSMISSION OUTWARD 991191682219	12,150.60		268,646.83
23/05/2022	23/05/2022	OT22143TZ0159183 Payment Commission Local 991191682219	3.47		268,643.36
23/05/2022	23/05/2022	OT22143TZ0159184 Payment Commission Local 991191682232	3.47		268,639.89
23/05/2022	23/05/2022	OT22143TZ0159185 TELETRANSMISSION OUTWARD 991191682225	15,510.00		253,129.89
23/05/2022	23/05/2022	OT22143TZ0159184 TELETRANSMISSION OUTWARD 991191682232	20,796.60		232,333.29
23/05/2022	23/05/2022	OT22143TZ0159185 Payment Commission Local 991191682225	3.47		232,329.82
23/05/2022	23/05/2022	OT22143TZ0159187 Payment Commission Local INVOICE 1225/IMP	3.47		232,326.35
23/05/2022	23/05/2022	OT22143TZ0159187 TELETRANSMISSION OUTWARD INVOICE 1225/IMP	300.00		232,026.35
23/05/2022	23/05/2022	OT22143TZ0159214 TELETRANSMISSION OUTWARD BL CHARGES	665.00		231,361.35
23/05/2022	23/05/2022	OT22143TZ0159214 Payment Commission Local BL CHARGES	3.47		231,357.88
23/05/2022	23/05/2022	AT22143TZ0105757 Inter Customer Transfer Transport charge	0.44		231,357.44
23/05/2022	23/05/2022	AT22143TZ0105757 Internal transfer Transport charge	1,800.00		229,557.44
23/05/2022	23/05/2022	OT22143TZ0159223 Payment Commission Local Transport charge	3.47		229,553.97
23/05/2022	23/05/2022	OT22143TZ0159223 TELETRANSMISSION OUTWARD Transport charge	3,715.00		225,838.97
24/05/2022	24/05/2022	INWARD CHQ NO 004646 JEFAG LOGISTICS	969.96		224,869.01
24/05/2022	24/05/2022	INWARD CHQ NO 004645 JEFAG LOGISTICS	969.96		223,899.05
24/05/2022	24/05/2022	26502367	20,000.00		203,899.05
24/05/2022	24/05/2022	00004850306 2348532405220752 KILOMBERO VALLEY TEAK CO. LTD INV 19728-19648-1965		34,912.66	238,811.71
25/05/2022	25/05/2022	OT22145TZ0159999 Payment Commission Local Port charges	3.47		238,808.24
25/05/2022	25/05/2022	OT22145TZ0159999 TELETRANSMISSION OUTWARD Port charges	30,000.00		208,808.24
25/05/2022	25/05/2022	OT22145TZ0159705 SWIFT Charges Transit Bond	29.50		208,778.74
25/05/2022	25/05/2022	OT22145TZ0159705 TELETRANSMISSION OUTWARD Transit Bond	20,720.00		188,058.74

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Name of account : BRAVO LOGISTIC (T) LTD

Account owner : BRAVO LOGISTIC (T) LTD

Stanbic Bank Tanzania Limited

TEL:255 22 266 6577

Company Registration No. CB A 0006

PO BOX 72647

VAT Reg no. 100-252-295

Dar es Salaam

Transaction date	Value date	Transaction description	Debits	Credits	Balance
25/05/2022	25/05/2022	OT22145TZ0159705 Payment Commission Transit Bond	61.12		187,997.62
26/05/2022	26/05/2022	26526935	20,000.00		167,997.62
26/05/2022	26/05/2022	OT22146TZ0160204 Payment Commission Local Rent for Alex	3.47		167,994.15
26/05/2022	26/05/2022	OT22146TZ0160204 TELETRANSMISSION OUTWARD Rent for Alex	6,000.00		161,994.15
26/05/2022	26/05/2022	26528994	5,000.00		156,994.15
27/05/2022	27/05/2022	OT22147TZ0160364 TELETRANSMISSION OUTWARD Transport charge	4,109.00		152,885.15
27/05/2022	27/05/2022	OT22147TZ0160364 Payment Commission Local Transport charge	3.47		152,881.68
27/05/2022	27/05/2022	26539978	25,000.00		127,881.68
27/05/2022	27/05/2022	IT22147TZ0151460 ITT Pymt Commission IMPALA TERMINALS	9.99		127,871.69
27/05/2022	27/05/2022	IT22147TZ0151460 TELETRANSMISSION INWARD IMPALA TERMINALS		7,002.74	134,874.43
27/05/2022	27/05/2022	OT22147TZ0160580 Payment Commission Local HLCUDE12203BGUV0	3.47		134,870.96
27/05/2022	27/05/2022	OT22147TZ0160580 TELETRANSMISSION OUTWARD HLCUDE12203BGUV0	213.58		134,657.38
27/05/2022	27/05/2022	OT22147TZ0160618 TELETRANSMISSION OUTWARD Transport cjharg	2,100.00		132,557.38
27/05/2022	27/05/2022	OT22147TZ0160618 Payment Commission Local Transport cjharg	3.47		132,553.91
27/05/2022	27/05/2022	OT22147TZ0160670 TELETRANSMISSION OUTWARD Port charges	30,000.00		102,553.91
27/05/2022	27/05/2022	OT22147TZ0160670 Payment Commission Local Port charges	3.47		102,550.44
27/05/2022	31/05/2022	OUTWARD CHQ NO 001769 NBC WOSAC LIMITED		8,000.00	110,550.44
28/05/2022	28/05/2022	Loan Principal Interest Pmt 91200	1,596.69		108,953.75
28/05/2022	28/05/2022	Lease Payment 9120002541864	1,202.72		107,751.03
28/05/2022	28/05/2022	Lease Payment 9120002542518	675.83		107,075.20
28/05/2022	28/05/2022	Lease Payment 9120002541910	1,202.72		105,872.48
28/05/2022	28/05/2022	Lease Payment 9120002541880	1,202.72		104,669.76
28/05/2022	28/05/2022	Lease Payment 9120002542305	568.00		104,101.76
28/05/2022	28/05/2022	Lease Payment 9120002542496	675.83		103,425.93
28/05/2022	28/05/2022	Lease Payment 9120002452659	1,018.10		102,407.83
28/05/2022	28/05/2022	Lease Payment 9120002542240	568.00		101,839.83
28/05/2022	28/05/2022	Lease Payment 9120002542410	675.83		101,164.00
28/05/2022	28/05/2022	Lease Payment 9120002542283	568.00		100,596.00
28/05/2022	28/05/2022	Lease Payment 9120002452640	1,018.10		99,577.90
28/05/2022	28/05/2022	Lease Payment 9120002542356	675.83		98,902.07
28/05/2022	28/05/2022	Lease Payment 9120002541805	1,202.72		97,699.35
28/05/2022	28/05/2022	Lease Payment 9120002542372	675.83		97,023.52
28/05/2022	28/05/2022	Lease Payment 9120002541775	1,202.72		95,820.80
28/05/2022	28/05/2022	Lease Payment 9120002541686	1,202.72		94,618.08
28/05/2022	28/05/2022	Lease Payment 9120002542399	675.83		93,942.25
28/05/2022	28/05/2022	Lease Payment 9120002541813	1,202.72		92,739.53
28/05/2022	28/05/2022	Lease Payment 9120002541783	1,202.72		91,536.81
28/05/2022	28/05/2022	Lease Payment 9120002541856	1,202.72		90,334.09
28/05/2022	28/05/2022	Lease Payment 9120002541732	675.83		89,658.26
28/05/2022	28/05/2022	Lease Payment 9120002541848	1,202.72		88,455.54
28/05/2022	28/05/2022	Lease Payment 9120002541945	1,202.72		87,252.82
28/05/2022	28/05/2022	Lease Payment 9120002542429	675.83		86,576.99
28/05/2022	28/05/2022	Lease Payment 9120002542275	568.00		86,008.99
28/05/2022	28/05/2022	Lease Payment 9120002541902	1,202.72		84,806.27
28/05/2022	28/05/2022	Lease Payment 9120002541651	568.00		84,238.27
28/05/2022	28/05/2022	Lease Payment 9120002541872	1,202.72		83,035.55
28/05/2022	28/05/2022	Lease Payment 9120002542550	675.83		82,359.72
28/05/2022	28/05/2022	Lease Payment 9120002541929	1,202.72		81,157.00
28/05/2022	28/05/2022	Lease Payment 9120002541791	1,202.72		79,954.28
28/05/2022	28/05/2022	Lease Payment 9120002542526	675.83		79,278.45
30/05/2022	31/05/2022	OT22150TZ0160960 TELETRANSMISSION OUTWARD 991191693059	1,550.00		77,728.45
30/05/2022	31/05/2022	OT22150TZ0160960 Payment Commission Local 991191693059	3.47		77,724.98
30/05/2022	31/05/2022	OT22150TZ0160961 Payment Commission Local 991191693396	3.47		77,721.51
30/05/2022	31/05/2022	OT22150TZ0160961 TELETRANSMISSION OUTWARD 991191693396	1,550.00		76,171.51
30/05/2022	31/05/2022	OT22150TZ0160962 Payment Commission Local 991191693053	3.47		76,168.04
30/05/2022	31/05/2022	OT22150TZ0160962 TELETRANSMISSION OUTWARD 991191693053	155.00		76,013.04
30/05/2022	31/05/2022	OT22150TZ0160963 TELETRANSMISSION OUTWARD 991191693399	1,240.00		74,773.04
30/05/2022	31/05/2022	OT22150TZ0160963 Payment Commission Local 991191693399	3.47		74,769.57
30/05/2022	31/05/2022	OT22150TZ0160964 TELETRANSMISSION OUTWARD 991191693397	1,550.00		73,219.57
30/05/2022	31/05/2022	OT22150TZ0160964 Payment Commission Local 991191693397	3.47		73,216.10
30/05/2022	31/05/2022	OT22150TZ0160965 TELETRANSMISSION OUTWARD 991191695022	3,410.00		69,806.10
30/05/2022	31/05/2022	OT22150TZ0160965 Payment Commission Local 991191695022	3.47		69,802.63
30/05/2022	31/05/2022	OT22150TZ0160966 Payment Commission Local 991191693010	3.47		69,799.16
30/05/2022	31/05/2022	OT22150TZ0160967 TELETRANSMISSION OUTWARD 991191693024	2,635.00		67,164.16
30/05/2022	31/05/2022	OT22150TZ0160966 TELETRANSMISSION OUTWARD 991191693010	310.00		66,854.16

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Name of account : BRAVO LOGISTIC (T) LTD

Account owner : BRAVO LOGISTIC (T) LTD

Stanbic Bank Tanzania Limited

TEL:255 22 266 6577

Company Registration No. CB A 0006

PO BOX 72647

VAT Reg no. 100-252-295

Dar es Salaam

Transaction date	Value date	Transaction description	Debits	Credits	Balance
30/05/2022	31/05/2022	OT22150TZ0160967 Payment Commission Local 991191693024	3.47		66,850.69
30/05/2022	31/05/2022	OT22150TZ0160968 Payment Commission Local 991191693394	3.47		66,847.22
30/05/2022	31/05/2022	OT22150TZ0160968 TELETRANSMISSION OUTWARD 991191693394	3,100.00		63,747.22
30/05/2022	31/05/2022	OT22150TZ0161049 Payment Commission Local 991191695877	3.47		63,743.75
30/05/2022	31/05/2022	OT22150TZ0161049 TELETRANSMISSION OUTWARD 991191695877	2,664.00		61,079.75
30/05/2022	31/05/2022	OT22150TZ0161051 TELETRANSMISSION OUTWARD 991191696009	2,945.00		58,134.75
30/05/2022	31/05/2022	OT22150TZ0161051 Payment Commission Local 991191696009	3.47		58,131.28
30/05/2022	31/05/2022	OT22150TZ0161053 Payment Commission Local ALLOWANCE MAY 20	3.47		58,127.81
30/05/2022	31/05/2022	OT22150TZ0161053 TELETRANSMISSION OUTWARD ALLOWANCE MAY 20	3,988.00		54,139.81
30/05/2022	31/05/2022	OT22150TZ0161061 TELETRANSMISSION OUTWARD Transpot charges	6,650.00		47,489.81
30/05/2022	31/05/2022	OT22150TZ0161061 Payment Commission Local Transpot charges	3.47		47,486.34
31/05/2022	31/05/2022	MONTHLY MANAGEMENT FEE	38.94		47,447.40
31/05/2022	31/05/2022	IT22151TZ0151663 TELETRANSMISSION INWARD ACCESS WORLD (SO		109,695.70	157,143.10
31/05/2022	31/05/2022	OT22151TZ0161330 Payment Commission Local 995360034735	3.47		157,139.63
31/05/2022	31/05/2022	OT22151TZ0161330 TELETRANSMISSION OUTWARD 995360034735	215.00		156,924.63
31/05/2022	31/05/2022	26569951	20,000.00		136,924.63
31/05/2022	31/05/2022	OT22151TZ0161402 Payment Commission Local EFT May 2022	3.47		136,921.16
31/05/2022	31/05/2022	OT22151TZ0161402 TELETRANSMISSION OUTWARD EFT May 2022	7,857.00		129,064.16
01/06/2022	01/06/2022	OT22152TZ0161462 Payment Commission Local JWS INVOICE 0089	3.47		129,060.69
01/06/2022	01/06/2022	OT22152TZ0161462 TELETRANSMISSION OUTWARD JWS INVOICE 0089	12,217.01		116,843.68
01/06/2022	01/06/2022	OT22152TZ0161463 Payment Commission Local HLCUDA3220501065	3.47		116,840.21
01/06/2022	01/06/2022	OT22152TZ0161463 TELETRANSMISSION OUTWARD HLCUDA3220501065	36.00		116,804.21
01/06/2022	01/06/2022	IT22150TZ0151570 ITT Pymt Commission POSEIDON OPERATI	9.99		116,794.22
01/06/2022	01/06/2022	IT22150TZ0151570 TELETRANSMISSION INWARD POSEIDON OPERATI		41,968.80	158,763.02
01/06/2022	01/06/2022	OT22152TZ0161592 Payment Commission Local 991191698158	3.47		158,759.55
01/06/2022	01/06/2022	OT22152TZ0161592 TELETRANSMISSION OUTWARD 991191698158	8,910.00		149,849.55
01/06/2022	01/06/2022	OT22152TZ0161593 Payment Commission Local 991191698157	3.47		149,846.08
01/06/2022	01/06/2022	OT22152TZ0161593 TELETRANSMISSION OUTWARD 991191698157	2,325.00		147,521.08
01/06/2022	01/06/2022	OT22152TZ0161594 Payment Commission Local 991191685025	3.47		147,517.61
01/06/2022	01/06/2022	OT22152TZ0161594 TELETRANSMISSION OUTWARD 991191685025	1,180.00		146,337.61
01/06/2022	01/06/2022	OT22152TZ0161595 TELETRANSMISSION OUTWARD 991191685023	55,834.50		90,503.11
01/06/2022	01/06/2022	OT22152TZ0161595 Payment Commission Local 991191685023	3.47		90,499.64
01/06/2022	01/06/2022	OT22152TZ0161600 Payment Commission Local SEQ 0718293	3.47		90,496.17
01/06/2022	01/06/2022	OT22152TZ0161600 TELETRANSMISSION OUTWARD SEQ 0718293	6,670.00		83,826.17
01/06/2022	01/06/2022	OT22152TZ0161601 Payment Commission Local SEQ 0718294	3.47		83,822.70
01/06/2022	01/06/2022	OT22152TZ0161602 TELETRANSMISSION OUTWARD SEQ 0718286	2,755.00		81,067.70
01/06/2022	01/06/2022	OT22152TZ0161602 Payment Commission Local SEQ 0718286	3.47		81,064.23
01/06/2022	01/06/2022	OT22152TZ0161601 TELETRANSMISSION OUTWARD SEQ 0718294	2,755.00		78,309.23
01/06/2022	01/06/2022	OT22152TZ0161603 TELETRANSMISSION OUTWARD SEQ 0718244	1,160.00		77,149.23
01/06/2022	01/06/2022	OT22152TZ0161603 Payment Commission Local SEQ 0718244	3.47		77,145.76
01/06/2022	01/06/2022	OT22152TZ0161604 Payment Commission Local SEQ 0718259	3.47		77,142.29
01/06/2022	01/06/2022	OT22152TZ0161604 TELETRANSMISSION OUTWARD SEQ 0718259	1,885.00		75,257.29
01/06/2022	01/06/2022	BRAVO INSURANCE	3,155.44		72,101.85
01/06/2022	01/06/2022	OT22152TZ0161598 SWIFT Charges INVOICE 2380043	29.50		72,072.35
01/06/2022	01/06/2022	OT22152TZ0161598 Payment Commission INVOICE 2380043	50.00		72,022.35
01/06/2022	01/06/2022	OT22152TZ0161598 TELETRANSMISSION OUTWARD INVOICE 2380043	7,500.00		64,522.35
01/06/2022	01/06/2022	IT22152TZ0151857 ITT Pymt Commission	9.99		64,512.36
01/06/2022	01/06/2022	IT22152TZ0151857 TELETRANSMISSION INWARD ACCESS WORLD (SO		301,342.53	365,854.89
02/06/2022	02/06/2022	GRACE JOHN KIBIKI	3,477.00		362,377.89
02/06/2022	02/06/2022	OT22153TZ0161777 TELETRANSMISSION OUTWARD 991191699859	1,802.50		360,575.39
02/06/2022	02/06/2022	OT22153TZ0161777 Payment Commission Local 991191699859	3.47		360,571.92
02/06/2022	02/06/2022	000004958565 SE07802206020900 DSM CORRIDOR GROUP CO.LIMITED		10,159.74	370,731.66
02/06/2022	02/06/2022	FEE CHEQUE ENCASHMENT Tran ID 12	34.87		370,696.79
03/06/2022	03/06/2022	AT22154TZ0106655 Inter Customer Transfer Transport charge	0.44		370,696.35
03/06/2022	03/06/2022	AT22154TZ0106655 Internal transfer Transport charge	5,984.71		364,711.64
03/06/2022	03/06/2022	OT22154TZ0162076 Payment Commission Local Warehouse rent	3.47		364,708.17
03/06/2022	03/06/2022	OT22154TZ0162076 TELETRANSMISSION OUTWARD Warehouse rent	50,000.00		314,708.17
03/06/2022	03/06/2022	OT22154TZ0162177 Payment Commission Local Airticket	3.47		314,704.70
03/06/2022	03/06/2022	OT22154TZ0162177 TELETRANSMISSION OUTWARD Airticket	6,044.00		308,660.70
03/06/2022	03/06/2022	OT22154TZ0162178 Payment Commission Local 994871028398	3.47		308,657.23
03/06/2022	03/06/2022	OT22154TZ0162178 TELETRANSMISSION OUTWARD 994871028398	20,700.00		287,957.23
03/06/2022	03/06/2022	26604407	40,000.00		247,957.23
03/06/2022	03/06/2022	OT22154TZ0162254 TELETRANSMISSION OUTWARD 991191700856	6,354.00		241,603.23
03/06/2022	03/06/2022	OT22154TZ0162254 Payment Commission Local 991191700856	3.47		241,599.76
03/06/2022	03/06/2022	AT22154TZ0106679 Internal transfer Consultation May	2,325.00		239,274.76

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Name of account : BRAVO LOGISTIC (T) LTD

Account owner : BRAVO LOGISTIC (T) LTD

Stanbic Bank Tanzania Limited

TEL:255 22 266 6577

Company Registration No. CB A 0006

PO BOX 72647

VAT Reg no. 100-252-295

Dar es Salaam

Transaction date	Value date	Transaction description	Debits	Credits	Balance
03/06/2022	03/06/2022	AT22154TZ0106679 Inter Customer Transfer Consultation May	0.44		239,274.32
03/06/2022	03/06/2022	OT22154TZ0162257 Payment Commission Local Border charges	3.47		239,270.85
03/06/2022	03/06/2022	OT22154TZ0162257 TELETRANSMISSION OUTWARD Border charges	20,000.00		219,270.85
04/06/2022	04/06/2022	GRACE JOHN KIBIKI	3,000.00		216,270.85
04/06/2022	04/06/2022	FEE CHEQUE ENCASHMENT Tran ID 12	30.09		216,240.76
06/06/2022	06/06/2022	Loan Principal Interest Pmt 91200	3,413.33		212,827.43
06/06/2022	06/06/2022	26615054	10,000.00		202,827.43
06/06/2022	06/06/2022	OT22157TZ0162488 Payment Commission Local Transport charge	3.47		202,823.96
06/06/2022	06/06/2022	OT22157TZ0162488 TELETRANSMISSION OUTWARD Transport charge	3,000.00		199,823.96
07/06/2022	07/06/2022	IT22158TZ0152245 ITT Pymt Commission C STEINWEG BRIDG	9.99		199,813.97
07/06/2022	07/06/2022	IT22158TZ0152245 TELETRANSMISSION INWARD C STEINWEG BRIDG		4,423.52	204,237.49
07/06/2022	07/06/2022	26626136	25,000.00		179,237.49
07/06/2022	07/06/2022	OT22158TZ0162655 Payment Commission Local Port charges	3.47		179,234.02
07/06/2022	07/06/2022	OT22158TZ0162655 TELETRANSMISSION OUTWARD Port charges	30,000.00		149,234.02
07/06/2022	07/06/2022	AT22158TZ0106771 Inter Customer Transfer Transport charge	0.44		149,233.58
07/06/2022	07/06/2022	AT22158TZ0106771 Internal transfer Transport charge	1,911.70		147,321.88
08/06/2022	08/06/2022	IT22159TZ0152407 ITT Pymt Commission TRANSAMINE TRADI	9.99		147,311.89
08/06/2022	08/06/2022	IT22159TZ0152407 TELETRANSMISSION INWARD TRANSAMINE TRADI		34,258.14	181,570.03
08/06/2022	08/06/2022	AT22159TZ0106818 Inter Customer Transfer LEGAL FEES	0.44		181,569.59
08/06/2022	08/06/2022	AT22159TZ0106818 Internal transfer LEGAL FEES	3,000.00		178,569.59
08/06/2022	08/06/2022	OT22159TZ0162852 TELETRANSMISSION OUTWARD Transport charge	12,304.86		166,264.73
08/06/2022	08/06/2022	OT22159TZ0162852 Payment Commission Local Transport charge	3.47		166,261.26
08/06/2022	08/06/2022	OT22159TZ0162856 TELETRANSMISSION OUTWARD Transport charge	4,087.00		162,174.26
08/06/2022	08/06/2022	OT22159TZ0162856 Payment Commission Local Transport charge	3.47		162,170.79
08/06/2022	08/06/2022	26640707	10,000.00		152,170.79
08/06/2022	08/06/2022	AT22159TZ0106849 Internal transfer C STEINWEG BRIDG		136.00	152,306.79
09/06/2022	09/06/2022	INWARD CHQ NO 004650 JEFAG LOGISTICS	117.00		152,189.79
09/06/2022	09/06/2022	26650149	10,000.00		142,189.79
09/06/2022	09/06/2022	INWARD CHQ NO 004649 PIL (TANZANIA) L	5,980.00		136,209.79
09/06/2022	09/06/2022	IT22160TZ0152598 TELETRANSMISSION INWARD ACCESS WORLD (SO		176,040.63	312,250.42
09/06/2022	09/06/2022	OT22160TZ0163033 Payment Commission Spares/P-22-1917	50.00		312,200.42
09/06/2022	09/06/2022	OT22160TZ0163033 SWIFT Charges Spares/P-22-1917	29.50		312,170.92
09/06/2022	09/06/2022	OT22160TZ0163033 TELETRANSMISSION OUTWARD Spares/P-22-1917	1,983.00		310,187.92
10/06/2022	10/06/2022	OT22161TZ0163366 Payment Commission Local Transport charge	3.46		310,184.46
10/06/2022	10/06/2022	OT22161TZ0163366 TELETRANSMISSION OUTWARD Transport charge	2,100.00		308,084.46
10/06/2022	10/06/2022	26666838	20,000.00		288,084.46
11/06/2022	13/06/2022	OT22162TZ0163619 TELETRANSMISSION OUTWARD Port charges	20,000.00		268,084.46
11/06/2022	13/06/2022	OT22162TZ0163619 Payment Commission Local Port charges	3.46		268,081.00
13/06/2022	13/06/2022	OT22164TZ0163725 Payment Commission Local insurance for T5	3.46		268,077.54
13/06/2022	13/06/2022	OT22164TZ0163725 TELETRANSMISSION OUTWARD insurance for T5	4,708.20		263,369.34
13/06/2022	13/06/2022	OT22164TZ0163728 TELETRANSMISSION OUTWARD RE-ENROLMENT FEE	1,000.00		262,369.34
13/06/2022	13/06/2022	OT22164TZ0163728 Payment Commission Local RE-ENROLMENT FEE	3.46		262,365.88
	13/06/2022	Closing balance			262,365.88

Disclaimer

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible. The balance reflected could change if there are any transactions that still needs to be processed.

Please note that today's cheques and debit orders are provisional and have not yet been paid.

Summary of transactions

Debits	1,354,818.27
Credits	1,512,681.29

End of report

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