

Name of account : **KUAI BAO INTERNATIONAL LTD**

 Account owner : **KUAI BAO INTERNATIONAL 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 : **12/01/2022 to 23/04/2022**

 Account currency : **USD - US DOLLAR**

 Statement number : **Date Range Account**

 Sort code : **006011**

 number : **9120000830271**

Transaction date	Value date	Transaction description	Debits	Credits	Balance
	12/01/2022	Opening balance			17,739.23
13/01/2022	13/01/2022	IT20184TZ0103075 ITT Pymt Commission S-SHINE TRADING 200702 112415	9.99		17,729.24
13/01/2022	13/01/2022	IT20184TZ0103075 TELETRANSMISSION INWARD S-SHINE TRADING 200702 112415		9,530.00	27,259.24
13/01/2022	13/01/2022	IT20184TZ0103086 ITT Pymt Commission STE CRSG-CONGO S 200702 141940	9.99		27,249.25
13/01/2022	13/01/2022	IT20184TZ0103086 TELETRANSMISSION INWARD STE CRSG-CONGO S 200702 141940		62,774.75	90,024.00
14/01/2022	14/01/2022	Lease Payment 9120002351313 200702 211237	1,762.01		88,261.99
14/01/2022	14/01/2022	Lease Payment 9120002380631 200702 211237	1,762.01		86,499.98
14/01/2022	14/01/2022	Lease Payment 9120002383258 200702 211237	1,762.01		84,737.97
14/01/2022	03/07/2020	Lease Payment 9120002386648 200702 211237	1,762.01		82,975.96
14/01/2022	14/01/2022	Lease Payment 9120002387822 200702 211237	1,762.01		81,213.95
14/01/2022	14/01/2022	Lease Payment 9120002393288 200702 211237	1,762.01		79,451.94
14/01/2022	14/01/2022	Lease Payment 9120002385250 200702 211237	1,762.01		77,689.93
14/01/2022	14/01/2022	Lease Payment 9120002350198 200702 211237	1,762.01		75,927.92
14/01/2022	14/01/2022	Lease Payment 9120002355904 200702 211237	1,762.01		74,165.91
14/01/2022	14/01/2022	Lease Payment 9120002393601 200702 211237	1,762.01		72,403.90
14/01/2022	14/01/2022	AT20185TZ0177579 Inter Customer Transfer 20200703 PAYMEN 200702 211507	0.44		72,403.46
14/01/2022	14/01/2022	AT20185TZ0177579 Internal transfer 20200703 PAYMEN 200702 211508	9,950.72		62,452.74
14/01/2022	14/01/2022	AT20185TZ0177580 Internal transfer JR20200703 PAYME 200702 213240	18,081.83		44,370.91
14/01/2022	14/01/2022	AT20185TZ0177580 Inter Customer Transfer JR20200703 PAYME 200702 213240	0.44		44,370.47
14/01/2022	14/01/2022	WU JIAN W 200703 094543		100.00	44,470.47
14/01/2022	14/01/2022	WU JIAN W 200703 094933	44,000.00		470.47
14/01/2022	14/01/2022	IT20184TZ0103085 ITT Pymt Commission GOODTIME STEEL C 200703 192942	9.99		460.48
14/01/2022	14/01/2022	IT20184TZ0103085 TELETRANSMISSION INWARD GOODTIME STEEL C 200703 192943		19,100.00	19,560.48
14/01/2022	14/01/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200703 224212	218.06		19,342.42
18/01/2022	18/01/2022	WU JIAN 200706 102117	19,000.00		342.42
19/01/2022	19/01/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200706 212423	94.16		248.26
20/01/2022	20/01/2022	000002496702 241IBOT201920001 CRSG TANZANIA TRADING COMPANY /RFB/clearance 200710 080404		37,005.00	37,253.26
22/01/2022	22/01/2022	WU JIAN WENG 200711 100808	16,000.00		21,253.26
24/01/2022	24/01/2022	AT20195TZ0177761 Inter Customer Transfer 20200711payment 200713 060227	0.44		21,252.82
26/01/2022	26/01/2022	AT20195TZ0177761 Internal transfer 20200711payment 200713 060227	14,622.00		6,630.82
28/01/2022	28/01/2022	OT20195TZ0130364 Payment Commission Local 20200711 PAYMENT 200713 060229	3.46		6,627.36
28/01/2022	28/01/2022	OT20195TZ0130364 TELETRANSMISSION OUTWARD 20200711 PAYMENT 200713 060230	5,610.00		1,017.36
29/01/2022	29/01/2022	FEE CHQ ENCASHMENT OTC 200713 212547	160.00		857.36
30/01/2022	30/01/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200713 212551	79.30		778.06
03/02/2022	03/02/2022	IT20199TZ0103897 ITT Pymt Commission S-SHINE TRADING 200717 100939	9.99		768.07
03/02/2022	03/02/2022	IT20199TZ0103897 TELETRANSMISSION INWARD S-SHINE TRADING 200717 100939		34,130.00	34,898.07
04/02/2022	04/02/2022	OT20199TZ0131301 TELETRANSMISSION OUTWARD 20200717 PAYMENT 200717 103429	5,000.00		29,898.07
04/02/2022	04/02/2022	OT20199TZ0131301 Payment Commission Local 20200717 PAYMENT 200717 103429	3.46		29,894.61
04/02/2022	04/02/2022	AT20199TZ0177900 Inter Customer Transfer TOTAL 20200717 200717 111317	0.44		29,894.17
04/02/2022	04/02/2022	AT20199TZ0177900 Internal transfer TOTAL 20200717 200717 111318	14,000.00		15,894.17
04/02/2022	04/02/2022	WU JIAN W 200717 134125	15,000.00		894.17
10/02/2022	10/02/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200717 211941	74.34		819.83
10/02/2022	10/02/2022	IT20202TZ0104033 TELETRANSMISSION INWARD MELUCKY MINING C 200721 131705		9,517.00	10,336.83
10/02/2022	10/02/2022	IT20202TZ0104033 ITT Pymt Commission MELUCKY MINING C 200721 131706	9.99		10,326.84
13/02/2022	13/02/2022	OT20203TZ0131923 TELETRANSMISSION OUTWARD DIAMOND TRUST BA 200721 135206	2,800.00		7,526.84
13/02/2022	13/02/2022	OT20203TZ0131923 Payment Commission Local DIAMOND TRUST BA 200721 135206	3.46		7,523.38
21/02/2022	21/02/2022	OT20203TZ0132005 Payment Commission Local 20200721 PAYMENT 200721 165908	3.46		7,519.92

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Transaction date	Value date	Transaction description	Debits	Credits	Balance
21/02/2022	21/02/2022	OT20203TZ0132005 TELETRANSMISSION OUTWARD 20200721 PAYMENT 200721 165908	5,461.00		2,058.92
22/02/2022	22/02/2022	OT20204TZ0132021 Payment Commission Local 20200721 PAYMENT 200722 060158	3.46		2,055.46
22/02/2022	22/02/2022	OT20204TZ0132021 TELETRANSMISSION OUTWARD 20200721 PAYMENT 200722 060200	1,350.00		705.46
23/02/2022	23/02/2022	IT20211TZ0104646 ITT Pymt Commission STE CRSG-CONGO S 200729 142430	9.99		695.47
24/02/2022	24/02/2022	IT20211TZ0104646 TELETRANSMISSION INWARD STE CRSG-CONGO S 200729 142430		72,606.73	73,302.20
24/02/2022	24/02/2022	OT20211TZ0133553 Payment Commission Local EU20200729 200729 144935	3.46		73,298.74
24/02/2022	24/02/2022	OT20211TZ0133553 TELETRANSMISSION OUTWARD EU20200729 200729 144936	13,000.00		60,298.74
26/02/2022	26/02/2022	AT20211TZ0178421 Inter Customer Transfer FM20200729 200729 145708	0.44		60,298.30
26/02/2022	26/02/2022	AT20211TZ0178421 Internal transfer FM20200729 200729 145708	19,154.76		41,143.54
26/02/2022	26/02/2022	OT20211TZ0133568 Payment Commission Local FC20200729 200729 150808	3.46		41,140.08
26/02/2022	26/02/2022	OT20211TZ0133568 TELETRANSMISSION OUTWARD FC20200729 200729 150808	3,500.00		37,640.08
27/02/2022	27/02/2022	IT20211TZ0104655 TELETRANSMISSION INWARD MINING PROGRESS 200729 155355		97,242.70	134,882.78
28/02/2022	28/02/2022	IT20211TZ0104655 ITT Pymt Commission MINING PROGRESS 200729 155355	9.99		134,872.79
28/02/2022	28/02/2022	WU JIAN W 200730 092239	13,500.00		121,372.79
28/02/2022	28/02/2022	MONTHLY MANAGEMENT FEE 200731 090841	21.24		121,351.55
28/02/2022	28/02/2022	WU JIAN W 200801 102329	50,000.00		71,351.55
28/02/2022	28/02/2022	Lease Payment 9120002351313 200802 163523	1,762.01		69,589.54
28/02/2022	28/02/2022	Lease Payment 9120002380631 200802 163523	1,762.01		67,827.53
28/02/2022	28/02/2022	Lease Payment 9120002383258 200802 163523	1,762.01		66,065.52
28/02/2022	28/02/2022	Lease Payment 9120002386648 200802 163523	1,762.01		64,303.51
28/02/2022	28/02/2022	Lease Payment 9120002387822 200802 163523	1,762.01		62,541.50
28/02/2022	28/02/2022	Lease Payment 9120002393288 200802 163523	1,762.01		60,779.49
28/02/2022	28/02/2022	Lease Payment 9120002385250 200802 163523	1,762.01		59,017.48
28/02/2022	28/02/2022	Lease Payment 9120002350198 200802 163523	1,762.01		57,255.47
28/02/2022	28/02/2022	Lease Payment 9120002355904 200802 163523	1,762.01		55,493.46
28/02/2022	28/02/2022	Lease Payment 9120002393601 200802 163523	1,762.01		53,731.45
28/02/2022	28/02/2022	OT20216TZ0134020 Payment Commission Local FY20200801 200803 060228	3.46		53,727.99
28/02/2022	28/02/2022	OT20216TZ0134020 TELETRANSMISSION OUTWARD FY20200801 200803 060229	7,000.00		46,727.99
03/03/2022	03/03/2022	OT20216TZ0134040 Payment Commission Local 20200801 CRC 200803 060257	3.46		46,724.53
03/03/2022	03/03/2022	OT20216TZ0134040 TELETRANSMISSION OUTWARD 20200801 CRC 200803 060257	10,000.00		36,724.53
03/03/2022	03/03/2022	WU JIAN W 200803 091611	30,000.00		6,724.53
03/03/2022	03/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200803 222615	247.80		6,476.73
03/03/2022	03/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200803 222615	148.68		6,328.05
03/03/2022	03/03/2022	INWARD CHQ NO 000409 NECHI MARX DUNIA 200806 090008	4,713.00		1,615.05
03/03/2022	03/03/2022	UNPAID CHQ 000409 CH24 PAYMENT S 200807 123008		4,713.00	6,328.05
03/03/2022	03/03/2022	IT20220TZ0105252 TELETRANSMISSION INWARD CHINA-AIDED INTE 200807 151223		117,915.21	124,243.26
03/03/2022	03/03/2022	IT20220TZ0105252 ITT Pymt Commission CHINA-AIDED INTE 200807 151223	9.99		124,233.27
03/03/2022	03/03/2022	AT20223TZ0178733 Inter Customer Transfer 20200808PAYMENT 200810 060148	0.44		124,232.83
04/03/2022	04/03/2022	AT20223TZ0178733 Internal transfer 20200808PAYMENT 200810 060148	16,033.12		108,199.71
04/03/2022	04/03/2022	WU JIAN W 200810 091245	50,000.00		58,199.71
04/03/2022	04/03/2022	OT20223TZ0135690 Payment Commission Local RTGS 200810 164713	3.46		58,196.25
04/03/2022	04/03/2022	OT20223TZ0135690 TELETRANSMISSION OUTWARD RTGS 200810 164713	50,000.00		8,196.25
04/03/2022	04/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200810 235943	247.80		7,948.45
04/03/2022	04/03/2022	WU JIAN W 200811 123318	4,500.00		3,448.45
04/03/2022	04/03/2022	REVERSED WU JIAN W 200811 161326		4,500.00	7,948.45
06/03/2022	06/03/2022	WU JIAN W 200811 161657	7,500.00		448.45
06/03/2022	06/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200811 214031	22.30		426.15
06/03/2022	06/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200811 214031	37.17		388.98
06/03/2022	06/03/2022	IT20231TZ0105785 ITT Pymt Commission DATONG INTERNATI 200818 100154	9.99		378.99
06/03/2022	06/03/2022	IT20231TZ0105785 TELETRANSMISSION INWARD DATONG INTERNATI 200818 100154		13,664.70	14,043.69
06/03/2022	06/03/2022	OT20231TZ0137003 Payment Commission Local EU20200818 200818 124316	3.46		14,040.23
06/03/2022	06/03/2022	OT20231TZ0137003 TELETRANSMISSION OUTWARD EU20200818 200818 124316	13,500.00		540.23
06/03/2022	06/03/2022	IT20239TZ0106290 ITT Pymt Commission S-SHINE TRADING 200826 100220	9.99		530.24
06/03/2022	06/03/2022	IT20239TZ0106290 TELETRANSMISSION INWARD S-SHINE TRADING 200826 100220		27,705.00	28,235.24

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Transaction date	Value date	Transaction description	Debits	Credits	Balance
06/03/2022	06/03/2022	WU JIANWEN 200826 141031		7,000.00	35,235.24
06/03/2022	06/03/2022	OT20240TZ0138672 Payment Commission Local EU 20200826 200827 060339	3.47		35,231.77
06/03/2022	06/03/2022	OT20240TZ0138672 TELETRANSMISSION OUTWARD EU 20200826 200827 060339	14,000.00		21,231.77
06/03/2022	06/03/2022	CASH WU JIAN 200827 084858	3,000.00		18,231.77
06/03/2022	06/03/2022	MONTHLY MANAGEMENT FEE 200831 084215	21.24		18,210.53
06/03/2022	06/03/2022	IT20246TZ0106735 TELETRANSMISSION INWARD DATONG INTERNATI 200902 125158		54,289.00	72,499.53
08/03/2022	08/03/2022	IT20246TZ0106735 ITT Pymt Commission DATONG INTERNATI 200902 125159	9.99		72,489.54
08/03/2022	08/03/2022	WU JIAN 200902 152340	50,000.00		22,489.54
08/03/2022	08/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200902 215533	247.80		22,241.74
08/03/2022	08/03/2022	Lease Payment 9120002351313 200902 210616	1,762.01		20,479.73
08/03/2022	08/03/2022	Lease Payment 9120002380631 200902 210616	1,762.01		18,717.72
08/03/2022	08/03/2022	Lease Payment 9120002383258 200902 210616	1,762.01		16,955.71
08/03/2022	08/03/2022	Lease Payment 9120002386648 200902 210616	1,762.01		15,193.70
08/03/2022	08/03/2022	Lease Payment 9120002387822 200902 210616	1,762.01		13,431.69
08/03/2022	08/03/2022	Lease Payment 9120002393288 200902 210617	1,762.01		11,669.68
08/03/2022	08/03/2022	Lease Payment 9120002385250 200902 210617	1,762.01		9,907.67
08/03/2022	08/03/2022	Lease Payment 9120002350198 200902 210617	1,762.01		8,145.66
08/03/2022	08/03/2022	Lease Payment 9120002355904 200902 210617	1,762.01		6,383.65
08/03/2022	08/03/2022	Lease Payment 9120002393601 200902 210617	1,762.01		4,621.64
08/03/2022	08/03/2022	OT20247TZ0140034 TELETRANSMISSION OUTWARD OTT- HEFEI 200903 092725	3,679.00		942.64
09/03/2022	09/03/2022	OT20247TZ0140034 Payment Commission OTT- HEFEI 200903 092725	59.00		883.64
09/03/2022	09/03/2022	OT20247TZ0140034 SWIFT Charges OTT- HEFEI 200903 092726	29.50		854.14
09/03/2022	09/03/2022	000002629334 SE07802008290224 EASTERN UNION (TANZANIA) COMPA 200903 145003		100.00	954.14
09/03/2022	09/03/2022	IT20252TZ0107076 TELETRANSMISSION INWARD MINERAL JUNXION 200908 090535		4,662.50	5,616.64
09/03/2022	09/03/2022	IT20252TZ0107076 ITT Pymt Commission MINERAL JUNXION 200908 090535	9.99		5,606.65
09/03/2022	09/03/2022	OT20252TZ0141075 TELETRANSMISSION OUTWARD crc20200908 200908 103245	5,000.00		606.65
09/03/2022	09/03/2022	OT20252TZ0141075 Payment Commission Local crc20200908 200908 103245	3.47		603.18
09/03/2022	09/03/2022	IT20253TZ0107160 ITT Pymt Commission RELOAD LOGISTICS 200909 090450	9.99		593.19
09/03/2022	09/03/2022	IT20253TZ0107160 TELETRANSMISSION INWARD RELOAD LOGISTICS 200909 090450		37,071.48	37,664.67
09/03/2022	09/03/2022	WU JIAN 200909 101933	37,000.00		664.67
09/03/2022	09/03/2022	IT20253TZ0107222 TELETRANSMISSION INWARD DELTA AUTO AND E 200909 155424		39,200.00	39,864.67
09/03/2022	09/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200909 205138	183.37		39,681.30
10/03/2022	10/03/2022	IT20254TZ0107261 ITT Pymt Commission MINERAL JUNXION 200910 090453	9.99		39,671.31
10/03/2022	10/03/2022	IT20254TZ0107261 TELETRANSMISSION INWARD MINERAL JUNXION 200910 090453		9,762.50	49,433.81
10/03/2022	10/03/2022	WU 200910 104726		10,825.00	60,258.81
10/03/2022	10/03/2022	AT20254TZ0179794 Internal transfer JR20200910 200910 121420	7,993.16		52,265.65
10/03/2022	10/03/2022	AT20254TZ0179794 Inter Customer Transfer JR20200910 200910 121420	0.44		52,265.21
10/03/2022	10/03/2022	OT20254TZ0141593 SWIFT Charges OTT-SHAANXI 200910 153123	29.50		52,235.71
10/03/2022	10/03/2022	OT20254TZ0141593 Payment Commission OTT-SHAANXI 200910 153123	59.00		52,176.71
10/03/2022	10/03/2022	OT20254TZ0141593 TELETRANSMISSION OUTWARD OTT-SHAANXI 200910 153124	50,000.00		2,176.71
10/03/2022	10/03/2022	IT20255TZ0107333 ITT Pymt Commission POLYTRA AFRICA S 200911 090426	9.99		2,166.72
10/03/2022	10/03/2022	IT20255TZ0107333 TELETRANSMISSION INWARD POLYTRA AFRICA S 200911 090427		13,471.75	15,638.47
11/03/2022	11/03/2022	OT20255TZ0141809 Payment Commission Local express 20200911 200911 112914	3.47		15,635.00
11/03/2022	11/03/2022	OT20255TZ0141809 TELETRANSMISSION OUTWARD express 20200911 200911 112914	2,280.00		13,355.00
11/03/2022	11/03/2022	OT20255TZ0141887 Payment Commission Local EU20200911 200911 145542	3.47		13,351.53
11/03/2022	11/03/2022	OT20255TZ0141887 TELETRANSMISSION OUTWARD EU20200911 200911 145542	1,763.00		11,588.53
11/03/2022	11/03/2022	WU JIAN 200912 100835	6,000.00		5,588.53
11/03/2022	11/03/2022	WU JIAN 200912 101002	5,000.00		588.53
11/03/2022	11/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200914 210026	24.78		563.75
11/03/2022	11/03/2022	IT20260TZ0107579 ITT Pymt Commission RELOAD LOGISTICS 200916 090908	9.99		553.76
11/03/2022	11/03/2022	IT20260TZ0107579 TELETRANSMISSION INWARD RELOAD LOGISTICS 200916 090908		13,476.20	14,029.96
11/03/2022	11/03/2022	WU JIAN 200916 152351	8,000.00		6,029.96
11/03/2022	11/03/2022	OT20260TZ0142503 Payment Commission Local CRC20200916 200916 165805	3.47		6,026.49
11/03/2022	11/03/2022	OT20260TZ0142503 TELETRANSMISSION OUTWARD CRC20200916 200916 165805	5,000.00		1,026.49

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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
14/03/2022	14/03/2022	IT20260TZ0107639 TELETRANSMISSION INWARD DELTA AUTO AND E 200916 174950		33,511.00	34,537.49
14/03/2022	14/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200916 204901	39.65		34,497.84
14/03/2022	14/03/2022	IT20262TZ0107735 ITT Pymt Commission JW CAPITAL INTER 200918 090853	9.99		34,487.85
14/03/2022	14/03/2022	IT20262TZ0107735 TELETRANSMISSION INWARD JW CAPITAL INTER 200918 090854		64,182.50	98,670.35
14/03/2022	14/03/2022	WU JIAN 200918 110622	35,000.00		63,670.35
14/03/2022	14/03/2022	OT20262TZ0142926 Payment Commission Local EL2020918 200918 145011	3.47		63,666.88
14/03/2022	14/03/2022	OT20262TZ0142926 TELETRANSMISSION OUTWARD EL2020918 200918 145011	11,685.00		51,981.88
14/03/2022	14/03/2022	OT20262TZ0142824 Payment Commission SHAANXI HEAVY DU 200918 153600	59.00		51,922.88
14/03/2022	14/03/2022	OT20262TZ0142824 TELETRANSMISSION OUTWARD SHAANXI HEAVY DU 200918 153600	20,000.00		31,922.88
16/03/2022	16/03/2022	OT20262TZ0142824 SWIFT Charges SHAANXI HEAVY DU 200918 153601	29.50		31,893.38
16/03/2022	16/03/2022	OT20262TZ0142827 Payment Commission HK GREEWAY EQUIP 200918 162537	59.00		31,834.38
16/03/2022	16/03/2022	OT20262TZ0142827 TELETRANSMISSION OUTWARD HK GREEWAY EQUIP 200918 162537	13,000.00		18,834.38
16/03/2022	16/03/2022	OT20262TZ0142827 SWIFT Charges HK GREEWAY EQUIP 200918 162538	29.50		18,804.88
16/03/2022	16/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200918 211747	173.46		18,631.42
17/03/2022	17/03/2022	WU JIAMWEN WU JIAMWEN 200921 093102	18,000.00		631.42
17/03/2022	17/03/2022	FEE CHEQUE ENCASHMENT Tran ID 12 200921 210902	89.21		542.21
23/03/2022	23/03/2022	IT20267TZ0107981 TELETRANSMISSION INWARD RELOAD LOGISTICS 200923 090925		9,505.05	10,047.26
23/03/2022	23/03/2022	IT20267TZ0107981 ITT Pymt Commission RELOAD LOGISTICS 200923 090925	9.99		10,037.27
23/03/2022	23/03/2022	WU 200923 130635		8,000.00	18,037.27
23/03/2022	23/03/2022	IT20269TZ0108170 ITT Pymt Commission EAGLES EYE TRANS 200925 093655	9.99		18,027.28
23/03/2022	23/03/2022	IT20269TZ0108170 TELETRANSMISSION INWARD EAGLES EYE TRANS 200925 093657		4,662.50	22,689.78
23/03/2022	23/03/2022	IT20272TZ0108271 ITT Pymt Commission SHAANXI HEAVY-DU 200928 090857	9.99		22,679.79
23/03/2022	23/03/2022	IT20272TZ0108271 TELETRANSMISSION INWARD SHAANXI HEAVY-DU 200928 090857		12,325.00	35,004.79
23/03/2022	23/03/2022	WU 200928 091807		13,500.00	48,504.79
28/03/2022	28/03/2022	OT20272TZ0144648 TELETRANSMISSION OUTWARD OTT 200928 160941	17,750.00		30,754.79
28/03/2022	28/03/2022	IT20273TZ0108355 ITT Pymt Commission RELOAD LOGISTICS 200929 090858	9.99		30,744.80
12/04/2022	12/04/2022	IT20273TZ0108355 TELETRANSMISSION INWARD RELOAD LOGISTICS 200929 090859		11,184.88	41,929.68
12/04/2022	12/04/2022	OT20273TZ0144903 Payment Commission Local EU20200929 200929 122534	3.47		41,926.21
15/04/2022	15/04/2022	OT20273TZ0144903 TELETRANSMISSION OUTWARD EU20200929 200929 122534	2,875.00		39,051.21
16/04/2022	16/04/2022	AT20274TZ0180580 Internal transfer JR20200930 200930 083543	6,800.00		32,251.21
16/04/2022	16/04/2022	AT20274TZ0180580 Inter Customer Transfer JR20200930 200930 083544	0.44		32,250.77
18/04/2022	18/04/2022	OT20274TZ0145100 Payment Commission Local EU20200930 200930 084230	3.47		32,247.30
18/04/2022	18/04/2022	OT20274TZ0145100 TELETRANSMISSION OUTWARD EU20200930 200930 084231	1,500.00		30,747.30
18/04/2022	18/04/2022	MONTHLY MANAGEMENT FEE 200930 084410	21.24		30,726.06
19/04/2022	19/04/2022	XIONG YUAN FU 200930 101525	12,250.00		18,476.06
19/04/2022	19/04/2022	FEE CHEQUE ENCASHMENT Tran ID 12 201001 014238	60.71		18,415.35
20/04/2022	20/04/2022	IT20275TZ0108558 TELETRANSMISSION INWARD DELTA AUTO AND E 201001 090914		24,444.00	42,859.35
20/04/2022	20/04/2022	OT20275TZ0145469 Payment Commission Local EX20201001 201001 092304	3.47		42,855.88
20/04/2022	20/04/2022	OT20275TZ0145469 TELETRANSMISSION OUTWARD EX20201001 201001 092304	11,000.00		31,855.88
20/04/2022	20/04/2022	WU JIAN WEN 201001 141142	13,700.00		18,155.88
20/04/2022	20/04/2022	FEE CHEQUE ENCASHMENT Tran ID 12 201001 233714	67.90		18,087.98
20/04/2022	20/04/2022	Lease Payment 9120002351313 201002 221456	1,762.01		16,325.97
20/04/2022	20/04/2022	Lease Payment 9120002380631 201002 221456	1,762.01		14,563.96
20/04/2022	20/04/2022	Lease Payment 9120002383258 201002 221456	1,762.01		12,801.95
20/04/2022	20/04/2022	Lease Payment 9120002386648 201002 221456	1,762.01		11,039.94
20/04/2022	20/04/2022	Lease Payment 9120002387822 201002 221456	1,762.01		9,277.93
20/04/2022	20/04/2022	Lease Payment 9120002393288 201002 221456	1,762.01		7,515.92
20/04/2022	20/04/2022	Lease Payment 9120002385250 201002 221456	1,762.01		5,753.91
20/04/2022	20/04/2022	Lease Payment 9120002350198 201002 221456	1,762.01		3,991.90
20/04/2022	20/04/2022	Lease Payment 9120002355904 201002 221456	1,762.01		2,229.89
20/04/2022	20/04/2022	Lease Payment 9120002393601 201002 221456	1,762.01		467.88
22/04/2022	22/04/2022	IT20281TZ0108904 TELETRANSMISSION INWARD RELOAD LOGISTICS 201007 090852		13,216.10	13,683.98
23/04/2022	23/04/2022	WU JIANWEN WU JIANWEN 201007 124312	10,000.00		3,683.98

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Name of account : **KUAI BAO INTERNATIONAL LTD**

Account owner : **KUAI BAO INTERNATIONAL 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

Summary of transactions

Debits	173,799.17
Credits	186,681.85

End of report

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