

Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 06 September 2022
Name: SALIM ABDALLAH SALIM

Account Number: 6003446
Currency: TZS (TANZANIA SHILLING)
Available Balance: 183,542,444.97
Opening Available Balance: 123,542,444.97
Earmarks: -73,248.26
Total Money In: 165,010,616.20
Pricing Plan:

Account Type: BPL BUSINESS CA
Branch: ALPHA HOUSE
Current Balance: 183,635,693.23
Over-draft Limit: 20,000.00
Uncleared Items: 0.00
Total Money Out: 960,719.90
Bundle Plans:

Date	Value Date	Description	Serial No	Debit	Credit	Balance
01/09/2022		VISA TRANS APPLE.COM/BILL		14,380.65		19,571,416.28
01/09/2022		VISA TRANS UBER *EATS		37,409.17		19,534,007.11
02/09/2022		VISA TRANS APPLE.COM/BILL		4,500.00		19,529,507.11
02/09/2022		VISA TRANS UBER *EATS		54,792.76		19,474,714.35
03/09/2022		VISA TRANS KARATA DUME LIM		200,000.00		19,274,714.35
05/09/2022		CASH DEPOSIT SALIM SALIM ABDALLAH			50,000,000.00	69,274,714.35
05/09/2022		CASH DEPOSIT SALIM SALIM ABDALLAH			55,000,000.00	124,274,714.35
05/09/2022		BANK CHARGES CARDRPLC INCVAT		20,000.00		124,254,714.35
05/09/2022		BANK CHARGES STMNT INC VAT		70,800.00		124,183,914.35
05/09/2022		VISA TRANS UBER *EATS		104,415.99		124,079,498.36
05/09/2022		VISA TRANS AMZN Mktp US*1V		219,787.62		123,859,710.74
05/09/2022		VISA TRANS UBER *EATS		234,633.71		123,625,077.03
05/09/2022		VISA TRANS UBER *EATS			10,616.20	123,635,693.23
06/09/2022		CASH DEPOSIT SHABANI DIWANI SHABANI DIWANI			60,000,000.00	183,635,693.23

Absa Bank Tanzania Limited
P. O. Box 5137
Alpha House Branch
Dar es Salaam - Tanzania

Disclaimer: This is an Interim statement. The entries shown may not have been confirmed.

Page: 1 of 1



ALPHA HOUSE
 NEW BAGAMOYO ROAD
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

SALIM ABDALLAH SALIM

Date of Issue: 31 Aug 22
 Account Type: BPL BUSINESS CA
 Currency: TS
 Branch Number: 021
 Account Number: 6003446
 Page: 6 of 7

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Aug 22	BROUGHT FORWARD			20,275,957.47
25 Aug 22	VISA TRANS	61,800.80		
	AMZN Mktp US*QO			
25 Aug 22	VISA TRANS	44,790.96		
	AMZN Mktp US*J0			
25 Aug 22	VISA TRANS	27,033.97		
	UBER *TRIP			
25 Aug 22	VISA TRANS	23,171.98		
	UBER *TRIP			
25 Aug 22	VISA TRANS	10,900.00		
	APPLE.COM/BILL			
25 Aug 22	VISA TRANS	4,818.34		
	UBER *TRIP			20,103,441.42
26 Aug 22	VISA TRANS	33,701.09		
	PADDLE.NET*HOST			
26 Aug 22	VISA TRANS	21,608.10		
	hostinger.com			20,048,132.23
27 Aug 22	VISA TRANS	60,000.00		
	FRAMI TRADING C			
27 Aug 22	VISA TRANS	52,051.21		
	UBER *EATS HELP			
27 Aug 22	VISA TRANS	31,428.97		
	UBER *TRIP			
27 Aug 22	VISA TRANS	5,900.00		
	APPLE.COM/BILL			19,898,752.05
29 Aug 22	VISA TRANS	79,230.76		
	UBER *EATS HELP			
29 Aug 22	VISA TRANS	36,467.05		
	UBER *TRIP			19,783,054.24

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

SALIM ABDALLAH SALIM
 4870
 MANZESE
 255, TANZANIA

DS

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 Branch Number: 021
 Account Number: 6003446
 Page: 7 of 7

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Date	Details	Debits	Deposits	Balance
29 Aug 22	BROUGHT FORWARD			19,783,054.24
29 Aug 22	VISA TRANS	26,256.28		
	UBER *TRIP HELP			
29 Aug 22	VISA TRANS	5,900.00		
	APPLE.COM/BILL			19,750,897.96
30 Aug 22	VISA TRANS	39,238.54		
	UBER *EATS			
30 Aug 22	VISA TRANS	26,256.28		
	UBER *TRIP			
30 Aug 22	VISA TRANS	12,082.26		
	UBER *EATS			19,673,320.88
31 Aug 22	VISA TRANS	87,523.95		
	UBER *EATS			19,585,796.93

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Date	Details	Debits	Deposits	Balance
12 Aug 22	BROUGHT FORWARD			5,470,531.97
12 Aug 22	GOVERNMENT LEVY BOCTZ0000293626	4,000.00		
12 Aug 22	REV GVNT-EFT		13,580.00	5,480,111.97
13 Aug 22	VISA TRANS UBER *EATS	78,560.78		5,401,551.19
15 Aug 22	VISA TRANS HOTELSCOM915628	686,551.80		
15 Aug 22	VISA TRANS UBER *EATS	105,950.73		
15 Aug 22	VISA TRANS UBER *EATS	96,420.64		
15 Aug 22	VISA TRANS UBER *EATS	69,796.11		4,442,831.91
16 Aug 22	VISA TRANS CAPE TOWN FISH	1,150,000.00		
16 Aug 22	VISA TRANS UBER *EATS	91,518.74		
16 Aug 22	VISA TRANS UBER *EATS	47,625.57		3,153,687.60
17 Aug 22	VISA TRANS UBER *EATS	53,291.80		
17 Aug 22	VISA TRANS UBER *EATS	50,817.72		
17 Aug 22	GOVERNMENT LEVY EFT-06/07/2022	4,000.00		
17 Aug 22	GOVERNMENT LEVY EFT-08/07/2022	3,751.00		3,041,827.08

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17 Aug 22	BROUGHT FORWARD			3,041,827.08
18 Aug 22	CASH DEPOSIT		20,000,000.00	
	SHABANI DINAWI			
	SHABANI PAULO DINAWI			
18 Aug 22	VISA TRANS	28,882.19		
	NETFLIX.COM			
19 Aug 22	VISA TRANS	235,000.00		23,012,944.89
	ZANZIBAR RETAIL			
20 Aug 22	VISA TRANS	164,515.28		22,777,944.89
	UBER *EATS			
22 Aug 22	VISA TRANS	1,048,000.00		22,613,429.61
	CAPE TOWN FISH			
22 Aug 22	VISA TRANS	823,000.00		
	TIPS LOUNGE -MI			
22 Aug 22	VISA TRANS	90,808.82		
	UBER *EATS			
22 Aug 22	VISA TRANS	79,530.80		
	UBER *EATS			
22 Aug 22	VISA TRANS	65,597.68		
	UBER *EATS			
22 Aug 22	VISA TRANS	58,679.85		
	UBER *EATS HELP			
24 Aug 22	VISA TRANS		10,815.04	20,447,812.46
	UBER *EATS			
24 Aug 22	VISA TRANS	151,212.13		
	AMZN Mktg US*N8			
24 Aug 22	VISA TRANS	26,630.41		
	UBER *TRIP			
24 Aug 22	VISA TRANS	4,827.49		
	UBER *TRIP			
				20,275,957.47

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SALIM ABDALLAH SALIM

Date of Issue: 29 Apr 22
 Account Type: BPL BUSINESS CA
 Currency: TS
 Branch Number: 021
 Account Number: 6003446
 Page: 1 of 5

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Mar 22	BROUGHT FORWARD			89,682,115.58
01 Apr 22	URGENT PAYMENT BOCTZ0000283319 SALEH JUMA UBA	21,500,000.00		
01 Apr 22	FEE URGENT PAY FEE BOCTZ0000283319 Flat Fee of 11800.00 TZS	11,800.00		
01 Apr 22	URGENT PAYMENT BOCTZ0000283308 ABDALLAH SALIM KASSIM	5,000,000.00		
01 Apr 22	FEE URGENT PAY FEE BOCTZ0000283308 Flat Fee of 11800.00 TZS	11,800.00		63,158,515.58
04 Apr 22	E-BANKING 998351288647 TR	19,625,345.00		
04 Apr 22	ATM CASH WDRAW ALPHA ATM 1	400,000.00		
04 Apr 22	VISA TRANS JAMBO SUPERMARK	41,500.00		43,091,670.58
05 Apr 22	CASH DEPOSIT salim		24,000,000.00	
05 Apr 22	CASH DEPOSIT SHABANI PAULO D SHABANI PAULO DINAWI		30,000,000.00	
06 Apr 22	ATM CASH WDRAW ALPHA ATM 1	200,000.00		97,091,670.58
06 Apr 22	VISA TRANS JRITHA OIL INVE	200,000.00		96,691,670.58

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06 Apr 22	BROUGHT FORWARD			96,691,670.58
06 Apr 22	VISA TRANS	63,000.00		
	DOUGH WORKS LIM			
06 Apr 22	URGENT PAYMENT	24,000,000.00		
	BOCTZ0000283771			
	NASSOR ALI KHAMIS			
06 Apr 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000283771			
	Flat Fee of 11800.00 TZS			
06 Apr 22	URGENT PAYMENT	3,000,000.00		
	BOCTZ0000283783			
	LUSAJO LAZARO MWAIKA			
06 Apr 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000283783			
	Flat Fee of 11800.00 TZS			
06 Apr 22	URGENT PAYMENT	10,925,000.00		
	BOCTZ0000283784			
	SALEHE JUMA UBA			
06 Apr 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000283784			
	Flat Fee of 11800.00 TZS			
08 Apr 22	CASH DEPOSIT		18,000,000.00	58,668,270.58
	SALIM			
	SALIM			
08 Apr 22	CASH DEPOSIT		18,000,000.00	
	SHABAN			
	SHABAN			
08 Apr 22	VISA TRANS	2,200.00		
	APPLE.COM/BILL			
				94,666,070.58

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Date of Issue: 31 Mar 22
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 Page: 5 of 6

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Mar 22	BROUGHT FORWARD			60,641,130.19
28 Mar 22	VISA TRANS	395,691.80		
	ANDOR TRY CC			
28 Mar 22	VISA TRANS	362,036.00		
	AF00 110 Claim			
28 Mar 22	VISA TRANS	343,574.67		
	WOODMEAD BRANCH			
28 Mar 22	VISA TRANS	217,431.31		
	Travelex Sandto			
28 Mar 22	VISA TRANS	217,431.31		
	Travelex Sandto			
28 Mar 22	VISA TRANS	155,668.77		
	OCEAN BASKET SA			
28 Mar 22	VISA TRANS	107,002.81		
	BEAN PLANT LIMI			
28 Mar 22	VISA TRANS	43,152.65		
	PNP CLOTHING SA			
28 Mar 22	VISA TRANS	12,116.41		
	SIGNATURE LUX H			
28 Mar 22	VISA TRANS	8,000.00		
	FEE			
28 Mar 22	VISA TRANS	8,000.00		
	FEE			
28 Mar 22	VISA TRANS	8,000.00		
	FEE			
28 Mar 22	VISA TRANS	8,000.00		
	FEE			
28 Mar 22	VISA TRANS			58,755,024.46
	FEE			
29 Mar 22	VISA TRANS	2,492,001.40		
	Eclipse Restaur			56,263,023.06

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Date	Details	Debits	Deposits	Balance
29 Mar 22	BROUGHT FORWARD			56,263,023.06
29 Mar 22	VISA TRANS HOTEL SKY SANDT	195,576.37		
29 Mar 22	VISA TRANS TASHAS SANDTON	91,951.87		
29 Mar 22	VISA TRANS Nandos Sandton	47,801.70		
30 Mar 22	VISA TRANS MG HOME and EST	276,265.42		55,927,693.12
31 Mar 22	CASH DEPOSIT SHABAN		35,000,000.00	55,651,427.70
31 Mar 22	SHABAN VISA TRANS MONARCH	969,312.12		89,682,115.58

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 Page: 3 of 6

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14 Mar 22	BROUGHT FORWARD			25,305,367.12
14 Mar 22	ATM CASH WDRAW MIKOCHENI	400,000.00		
14 Mar 22	ATM CASH WDRAW MIKOCHENI	400,000.00		24,505,367.12
16 Mar 22	CASH WITHDRAWAL SALIM ABDALLAH	12,000,000.00		
16 Mar 22	CASH WITHDRAWAL CW FEE INC VAT	4,000.00		
16 Mar 22	VISA TRANS TIPS INVESTMENT	898,000.00		
16 Mar 22	VISA TRANS TIPS INVESTMENT	292,000.00		
16 Mar 22	VISA TRANS NYUMBANI PARK	198,500.00		11,112,867.12
17 Mar 22	VISA TRANS WHITE SANDS HOT	457,000.00		10,655,867.12
18 Mar 22	VISA TRANS JLV RESTAURANT	265,000.00		
18 Mar 22	VISA TRANS PAPPAROTI MASA	111,000.00		10,279,867.12
21 Mar 22	VISA TRANS ALKEMIST WORLDW	1,090,000.00		
21 Mar 22	VISA TRANS APPLE.COM/BILL	6,900.00		9,182,967.12
22 Mar 22	CASH DEPOSIT SALIM		35,000,000.00	44,182,967.12
23 Mar 22	SALIM TRANSFER SALIM SULEIMAN	15,000,000.00		29,182,967.12

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Date	Details	Debits	Deposits	Balance
23 Mar 22	BROUGHT FORWARD			29,182,967.12
23 Mar 22	CASH DEPOSIT SHABANI PAULO D SHABANI PAULO DINAWI		35,000,000.00	
23 Mar 22	VISA TRANS FRUIT22-DKFCR F	452,174.12		63,730,793.00
24 Mar 22	CASH DEPOSIT SALUM ALLY SALUM ALLY		11,800,000.00	
24 Mar 22	WALLET TO BANK W2B: 766464689/		3,500,000.00	79,030,793.00
25 Mar 22	VISA TRANS KENYA AIR s P	3,715,907.28		
25 Mar 22	VISA TRANS JUST FIT SPORTS	455,000.00		74,859,885.72
28 Mar 22	ATM CASH WDRAW JNIA TERMINAL 3	400,000.00		
28 Mar 22	VISA TRANS ISTORE SANDTON	4,614,025.25		
28 Mar 22	VISA TRANS CARPE DIEM BAR	2,905,000.00		
28 Mar 22	VISA TRANS ROCKETS BRYANST	2,489,671.53		
28 Mar 22	VISA TRANS BOWLD RE5100000	2,367,158.90		
28 Mar 22	VISA TRANS TIPS LOUNGE -MI	739,000.00		
28 Mar 22	VISA TRANS HOTEL SKY SANDT	703,899.85		60,641,130.19

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DS

Absa Bank Tanzania Limited
 P. O. Box 5137
 Alpha House Branch
 Dar es Salaam - Tanzania



ALPHA HOUSE
 NEW BAGAMOYO ROAD
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

SALIM ABDALLAH SALIM

Date of Issue: 31 Mar 22
 Account Type: BPL BUSINESS CA
 Currency: TS
 Branch Number: 021
 Account Number: 6003446
 Page: 1 of 6

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Feb 22	BROUGHT FORWARD			21,306,456.32
02 Mar 22	VISA TRANS EMIRATES	2,174,310.27		
02 Mar 22	VISA TRANS Inflight Intern	38,409.53		19,093,736.52
03 Mar 22	VISA TRANS Hyatt Hotels Hy	798,357.96		
03 Mar 22	VISA TRANS APPLE.COM/BILL	67,900.00		
03 Mar 22	VISA TRANS DUBAI TAXI	24,528.85		
03 Mar 22	VISA TRANS KFC-AIRPORT	14,000.00		18,188,949.71
04 Mar 22	VISA TRANS Hyatt Hotels Hy	2,720,636.75		
04 Mar 22	VISA TRANS AMAZONICO RESTA	2,232,678.14		13,235,634.82
07 Mar 22	VISA TRANS ROYAL EVENT PLA	3,494,239.13		
07 Mar 22	VISA TRANS GUNAYDIN RESTAU	399,107.11		
07 Mar 22	VISA TRANS VOCO HOTEL-ACIC	370,885.56		
07 Mar 22	VISA TRANS HYATT HOTELS-HY	346,683.16		
07 Mar 22	VISA TRANS APRONS AND HAMM	234,207.37		
07 Mar 22	VISA TRANS Catch 22 JBR	131,476.74		8,259,035.75

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

SALIM ABDALLAH SALIM
 4870
 MANZESE
 255, TANZANIA

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