

**Current Statement for 01 Apr 2022 to 30 Apr 2022**

Statement Nr.	PROVISIONAL
Account Number	8001071
Account Name	AFRISIAN GINNING LTD
Currency	USD
Branch	ABSA BANK TANZANIA LTD
Branch Code	001
SWIFTBIC	BARCTZTZXXX
Opening Balance	-220,761.53
Total In	6,578,672.96
Total Out	5,441,486.63
Overdraft Limit	-45,000.00
Debit Interest Rate	5.48%
Credit Interest Rate	0.00%
Closing Balance	916,424.80

**Transactions**

Opening Balance

-220,761.53

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
04/04/2022	04/04/2022	SWIFT PAYMENT	DEESAN AGRO TECH PVT LTD:101948009 4FC /RFB/220404MS7315 1700 10 PERCENT A DVANCE IMPORT PAY	0	0.00	22,650.00	-198,111.53
04/04/2022	04/04/2022	SWIFT CHARGES	DEESAN AGRO TECH PVT LTD:SWIFT CHA RGES 1019480094FC,/RFB /220404MS73151700 10 PERCENT ADVAN	0	12.00	0.00	-198,123.53
05/04/2022	05/04/2022	SWIFT PAYMENT	MELLOW PULSES SPI CES PRO:440007209 4FS PURCHASE OF GREEN MUNG BEANS FULL A ND FINAL PMNT I	0	0.00	32,140.00	-165,983.53
05/04/2022	05/04/2022	SWIFT CHARGES	MELLOW PULSES SPI CES PRO:SWIFT CHA RGES 4400072094FS,PURC HASE OF GREEN MUN G BEANS FULL A ND	0	12.00	0.00	-165,995.53

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
05/04/2022	05/04/2022	COMMISSION	Monthly Fee	0	26.00	0.00	-166,021.53
05/04/2022	05/04/2022	URGENT PAYMENT	SEAFORTH GENERAL AGENCIES:ABSA0010	0	14,132.31	0.00	-180,153.84
05/04/2022	05/04/2022	ECH URGENT CHG	ABSA0010 Flat Fee of 11800 .00 TZS	0	5.07	0.00	-180,158.91
05/04/2022	05/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0482560095FC /RFB/ST9999220405 1575 PAYMENT FOR RAW CASHEW NUTS P URCHAS E	0	0.00	493,957.58	313,798.67
05/04/2022	05/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0482560095FC,/RFB /ST99992204051575 PAYMENT FOR RAW CASHEW NUTS PURCH	0	12.00	0.00	313,786.67
05/04/2022	05/04/2022	LOAN REPAYMENT	Loan Repayment	0	46,800.00	0.00	266,986.67
05/04/2022	05/04/2022	LOAN REPAYMENT	Loan Repayment	0	110,000.00	0.00	156,986.67

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
05/04/2022	05/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	132,000.00	288,986.67
05/04/2022	05/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	182,400.00	471,386.67
06/04/2022	06/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C UNIT:5425429096 FS PYMT AGST INV 200 11031 20011032 20 0 11033 FOR TZ CA	0	0.00	213,981.95	685,368.62
06/04/2022	06/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C UNIT:SWIFT CHAR GES 5425429096FS,PYMT AGST INV 2001103 1 20011032 200 11	0	12.00	0.00	685,356.62
06/04/2022	06/04/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA0013	0	85,000.00	0.00	600,356.62
06/04/2022	06/04/2022	ECH URGENT CHG	ABSA0013 Flat Fee of 11800 .00 TZS	0	5.08	0.00	600,351.54
06/04/2022	06/04/2022	FX SD	Tanzania:FX SD	606335	150,000.00	0.00	450,351.54

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**Transactions**

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
06/04/2022	06/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0724920096FC /RFB/ST9999220406 2399 PAYMENT AGAI NST CASHEW NUTS P URCHAS E	0	0.00	279,207.11	729,558.65
06/04/2022	06/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0724920096FC,/RFB /ST99992204062399 PAYMENT AGAINST CASHEW NUTS PURCH	0	12.00	0.00	729,546.65
08/04/2022	08/04/2022	SWIFT PAYMENT	V N M A D FIRM:08 56540097FC /RFB/001FOTT00092 022 P.I.NO. PRF-8 022003 DT.31.03.2 022	0	0.00	9,400.00	738,946.65
08/04/2022	08/04/2022	SWIFT CHARGES	V N M A D FIRM:SW IFT CHARGES 0856540097FC,/RFB /001FOTT00092022 P.I.NO. PRF-80220 03 DT.31.03.2022	0	12.00	0.00	738,934.65
08/04/2022	08/04/2022	SWIFT PAYMENT	MOORTHY TRADERS,; 0914660098FC /RFB/004FOTT00102 022 PRO INV NO.PR F8022002 DT.31.03 .2022 35.00 FEE D	0	0.00	5,590.00	744,524.65
08/04/2022	08/04/2022	SWIFT CHARGES	MOORTHY TRADERS,; SWIFT CHARGES 0914660098FC,/RFB /004FOTT00102022 PRO INV NO.PRF802 2002 DT.31.03.202	0	12.00	0.00	744,512.65
11/04/2022	11/04/2022	FX SD	Tanzania:FX SD	626273	150,000.00	0.00	594,512.65

**Continued**



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
11/04/2022	11/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C UNIT:4301675101 FS PYMT AGST INV 200 11040, 20011046 A N D 20011048 FOR	0	0.00	224,287.81	818,800.46
11/04/2022	11/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C UNIT:SWIFT CHAR GES 4301675101FS,PYMT AGST INV 2001104 0, 20011046 AN D	0	12.00	0.00	818,788.46
11/04/2022	11/04/2022	LOAN REPAYMENT	Loan Repayment	0	150,000.00	0.00	668,788.46
11/04/2022	11/04/2022	LOAN REPAYMENT	Loan Repayment	0	288,000.00	0.00	380,788.46
11/04/2022	11/04/2022	LOAN REPAYMENT	Loan Repayment	0	312,000.00	0.00	68,788.46
11/04/2022	11/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	250,000.00	318,788.46
11/04/2022	11/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	131,000.00	449,788.46

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
11/04/2022	11/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	260,000.00	709,788.46
11/04/2022	11/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0768650101FC /RFB/ST9999220411 1555 PAYMENT AGAI NST INV NO 200110 36 AND 20011037 F	0	0.00	137,228.26	847,016.72
11/04/2022	11/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0768650101FC,/RFB /ST99992204111555 PAYMENT AGAINST INV NO 20011036 A	0	12.00	0.00	847,004.72
11/04/2022	11/04/2022	SWIFT CHARGES	TOTZ00010122050 DEAL= USD 443.700 0 @rate 1.00 DR R ef=ABSA0033	0	45.00	0.00	846,959.72
11/04/2022	11/04/2022	SWIFT CHARGES	TOTZ00010122050 DEAL= USD 443.700 0 @rate 1.00 DR R ef=ABSA0033	0	65.00	0.00	846,894.72
11/04/2022	11/04/2022	SWIFT PAYMENT	SOLUTIONS:TOTZ000 10122050 DEAL= USD 443.700 0 @rate 1.00 DR R ef=ABSA0033	0	443.70	0.00	846,451.02
12/04/2022	12/04/2022	SWIFT PAYMENT	MELLOW PULSES SPI CES PRO:508659710 1FS IMPORT PURCHASE O F GREEN MUNG BEAN S FULL AND FINAL	0	0.00	134,958.00	981,409.02

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
12/04/2022	12/04/2022	SWIFT CHARGES	MELLOW PULSES SPI CES PRO:SWIFT CHA RGES 5086597101FS,IMPO RT PURCHASE OF GR EEN MUNG BEANS FU	0	12.00	0.00	981,397.02
12/04/2022	12/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0405590102FC /RFB/ST9999220412 0783 PAYMENT AGAI NST INV NO 200110 38 200 11041 FOR	0	0.00	135,827.03	1,117,224.05
12/04/2022	12/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0405590102FC,/RFB /ST99992204120783 PAYMENT AGAINST INV NO 20011038 2	0	12.00	0.00	1,117,212.05
12/04/2022	12/04/2022	LOAN REPAYMENT	Loan Repayment	0	259,680.00	0.00	857,532.05
12/04/2022	12/04/2022	LOAN REPAYMENT	Loan Repayment	0	291,840.00	0.00	565,692.05
12/04/2022	12/04/2022	LOAN REPAYMENT	Loan Repayment	0	289,920.00	0.00	275,772.05
13/04/2022	13/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0472360103FC,/RFB /ST99992204131035 PAYMENT AGAINST INV NO 20011044 F	0	12.00	0.00	275,760.05

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
13/04/2022	13/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0472360103FC /RFB/ST9999220413 1035 PAYMENT AGAI NST INV NO 200110 44 FOR RAW CASHEW	0	0.00	66,620.03	342,380.08
13/04/2022	13/04/2022	FX SD	Tanzania:FX SD	638231	150,000.00	0.00	192,380.08
13/04/2022	13/04/2022	SWIFT PAYMENT	SANY INTERNATIONA L DEVEL:TOTZ00010 322027 DEAL= USD 38500.0 000 @rate 1.00 DR Ref= ABSA0040	0	38,500.00	0.00	153,880.08
13/04/2022	13/04/2022	SWIFT CHARGES	TOTZ00010322027 DEAL= USD 38500.0 000 @rate 1.00 DR Ref= ABSA0040	0	65.00	0.00	153,815.08
13/04/2022	13/04/2022	SWIFT CHARGES	TOTZ00010322027 DEAL= USD 38500.0 000 @rate 1.00 DR Ref= ABSA0040	0	45.00	0.00	153,770.08
14/04/2022	14/04/2022	FX SD	Tanzania:FX SD	655282	150,000.00	0.00	3,770.08
19/04/2022	19/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0402310108FC /RFB/ST9999220418 1285 PYT AGAST IN V NO 20011038 AND 20011 041 FOR RA	0	0.00	135,827.03	139,597.11

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
19/04/2022	19/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0402310108FC./RFB /ST99992204181285 PYT AGAST INV NO 20011038 AND 200	0	12.00	0.00	139,585.11
19/04/2022	19/04/2022	LOAN REPAYMENT	Loan Repayment	0	291,840.00	0.00	-152,254.89
19/04/2022	19/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	29,800.00	-122,454.89
19/04/2022	19/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	45,000.00	-77,454.89
19/04/2022	19/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	369,600.00	292,145.11
19/04/2022	19/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	29,800.00	321,945.11
19/04/2022	19/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	45,000.00	366,945.11

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
20/04/2022	20/04/2022	LOAN REPAYMENT	Loan Repayment	0	154,000.00	0.00	212,945.11
20/04/2022	20/04/2022	LOAN REPAYMENT	Loan Repayment	0	234,240.00	0.00	-21,294.89
20/04/2022	20/04/2022	FX SD	Tanzania:FX SD	671702	200,000.00	0.00	-221,294.89
20/04/2022	20/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	241,600.00	20,305.11
20/04/2022	20/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	129,000.00	149,305.11
20/04/2022	20/04/2022	LOAN REPAYMENT	Loan Repayment	0	156,000.00	0.00	-6,694.89
21/04/2022	21/04/2022	SWIFT PAYMENT	SREE SIDDARAMESHW ARA AGR:085168011 1FC /RFB/36600TT00037 422 ADV PAYMENT F OR IMPORT INV NO	0	0.00	22,770.00	16,075.11

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**Transactions**

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
21/04/2022	21/04/2022	SWIFT CHARGES	SREE SIDDARAMESHW ARA AGR:SWIFT CHA RGES 0851680111FC,/RFB /36600TT00037422 ADV PAYMENT FOR I	0	12.00	0.00	16,063.11
21/04/2022	21/04/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2211103 06 1, OWN ACCOUNT	0	0.00	250,000.00	266,063.11
22/04/2022	22/04/2022	FX SD	Tanzania:FX SD	684272	150,000.00	0.00	116,063.11
22/04/2022	22/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	300,000.00	416,063.11
22/04/2022	22/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	150,000.00	566,063.11
25/04/2022	25/04/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0200270115FC /RFB/ST9999220423 0311 PAYMENT AGAI NST RAW CASHEW NU TS PUR CHASE	0	0.00	217,620.82	783,683.93
25/04/2022	25/04/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0200270115FC,/RFB /ST99992204230311 PAYMENT AGAINST RAW CASHEW NUTS P	0	12.00	0.00	783,671.93

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
25/04/2022	25/04/2022	URGENT PAYMENT	SEAFORTH GENERAL AGENCIES:ABSA070	0	14,959.70	0.00	768,712.23
25/04/2022	25/04/2022	ECH URGENT CHG	ABSA070 Flat Fee of 11800 .00 TZS	0	5.08	0.00	768,707.15
25/04/2022	25/04/2022	LOAN REPAYMENT	Loan Repayment	0	156,000.00	0.00	612,707.15
25/04/2022	25/04/2022	LOAN REPAYMENT	Loan Repayment	0	312,000.00	0.00	300,707.15
27/04/2022	27/04/2022	FX SD	Tanzania:FX SD	705780	200,000.00	0.00	100,707.15
27/04/2022	27/04/2022	LOAN REPAYMENT	Loan Repayment	0	75,000.00	0.00	25,707.15
27/04/2022	27/04/2022	LOAN REPAYMENT	Loan Repayment	0	77,000.00	0.00	-51,292.85

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
27/04/2022	27/04/2022	LOAN REPAYMENT	Loan Repayment	0	264,000.00	0.00	-315,292.85
27/04/2022	27/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	483,200.00	167,907.15
28/04/2022	28/04/2022	INTEREST	N/A	0	199.19	0.00	167,707.96
28/04/2022	28/04/2022	INTEREST	INT A/C 3030324	0	25,742.80	0.00	141,965.16
28/04/2022	28/04/2022	URGENT PAYMENT	SEAFORTH GENERAL AGENCIES:ABSA078	0	30,133.00	0.00	111,832.16
28/04/2022	28/04/2022	ECH URGENT CHG	ABSA078 Flat Fee of 11800 .00 TZS	0	5.08	0.00	111,827.08
28/04/2022	28/04/2022	BANK CHARGES	00001010011416 801764	0	696.20	0.00	111,130.88

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
28/04/2022	28/04/2022	BANK CHARGES	00001010011425 801764	0	696.20	0.00	110,434.68
29/04/2022	29/04/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:000000166 499 1, own account	0	0.00	85,000.00	195,434.68
29/04/2022	29/04/2022	BANK CHARGES	00001130009130 800110	0	131.00	0.00	195,303.68
29/04/2022	29/04/2022	EXPORT COLLECT	180315289:0000113 0009130 201130	0	0.00	42,918.00	238,221.68
29/04/2022	29/04/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2211902 85 1, OWN ACCOUNT	0	0.00	550,000.00	788,221.68
29/04/2022	29/04/2022	FX SD	Tanzania:FX SD	720423	150,000.00	0.00	638,221.68
29/04/2022	29/04/2022	LOAN REPAYMENT	Loan Repayment	0	154,000.00	0.00	484,221.68

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
29/04/2022	29/04/2022	LOAN REPAYMENT	Loan Repayment	0	308,000.00	0.00	176,221.68
29/04/2022	29/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	325,401.91	501,623.59
29/04/2022	29/04/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	414,887.43	916,511.02
29/04/2022	29/04/2022		DIRECT DEBIT	0	43.11	0.00	916,467.91
29/04/2022	29/04/2022		DIRECT DEBIT	0	43.11	0.00	916,424.80
<b>Total</b>					<b>5,441,486.63</b>	<b>6,578,672.96</b>	<b>916,424.80</b>

**Current Statement for 01 May 2022 to 31 May 2022**

<b>Statement Nr.</b>	<b>PROVISIONAL</b>
<b>Account Number</b>	<b>8001071</b>
Account Name	AFRISIAN GINNING LTD
Currency	USD
Branch	ABSA BANK TANZANIA LTD
Branch Code	001
SWIFTBIC	BARCTZTZXXX
Opening Balance	916,424.80
Total In	6,193,911.06
Total Out	5,759,258.28
Overdraft Limit	-45,000.00
Debit Interest Rate	5.48%
Credit Interest Rate	0.00%
Closing Balance	<b>1,351,077.58</b>

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**Transactions****Opening Balance****916,424.80**

<b>Trans Date</b>	<b>Value Date</b>	<b>Particulars</b>	<b>Customer Reference</b>	<b>Serial No.</b>	<b>Debits</b>	<b>Credits</b>	<b>Running Balance</b>
02/05/2022	02/05/2022	SWIFT PAYMENT	ITOCHU CORPORATIO N TOKYS:ABSA072	0	1,024.00	0.00	915,400.80
02/05/2022	02/05/2022	SERVICE	ABSA072 Flat Fee of 65.00 USD	0	65.00	0.00	915,335.80
02/05/2022	02/05/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2212202 55 1, OWN ACCOUNT	0	0.00	190,000.00	1,105,335.80
02/05/2022	02/05/2022	LOAN REPAYMENT	Loan Repayment	0	300,000.00	0.00	805,335.80

**Continued**



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
02/05/2022	02/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	470,024.98	1,275,360.78
02/05/2022	02/05/2022	LOAN REPAYMENT	Loan Repayment	0	154,000.00	0.00	1,121,360.78
02/05/2022	02/05/2022	LOAN REPAYMENT	Loan Repayment	0	300,000.00	0.00	821,360.78
02/05/2022	02/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	424,830.27	1,246,191.05
05/05/2022	05/05/2022	LOAN REPAYMENT	Loan Repayment	0	308,000.00	0.00	938,191.05
05/05/2022	05/05/2022	LOAN REPAYMENT	Loan Repayment	0	308,000.00	0.00	630,191.05
05/05/2022	05/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	617,271.55	1,247,462.60

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
06/05/2022	06/05/2022	SWIFT PAYMENT	J K T ENTERPRISES PVT LT:049503012 6FC /RFB/0669DIR22011 6633 TWDS MULTIPL E INVOICE 30.00 F	0	0.00	129,003.00	1,376,465.60
06/05/2022	06/05/2022	SWIFT CHARGES	J K T ENTERPRISES PVT LT:SWIFT CHA RGES 0495030126FC,/RFB /0669DIR220116633 TWDS MULTIPLE IN	0	12.00	0.00	1,376,453.60
06/05/2022	06/05/2022	COMMISSION	Monthly Fee	0	26.00	0.00	1,376,427.60
06/05/2022	06/05/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2212602 66 1, OWN ACCOUNT	0	0.00	170,000.00	1,546,427.60
06/05/2022	06/05/2022	FX SD	Tanzania:FX SD	746288	249,000.00	0.00	1,297,427.60
06/05/2022	06/05/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:90RTGO2212600 41 1, 1812051E9I2205 060D065U,OWN ACCO UNT TRANSFER,,205	0	0.00	50,000.00	1,347,427.60
09/05/2022	09/05/2022	URGENT PAYMENT	Ocean View Comple x Ltd:ABSA108	0	2,100.00	0.00	1,345,327.60

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## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
09/05/2022	09/05/2022	ECH URGENT CHG	ABSA108 Flat Fee of 11800 .00 TZS	0	5.08	0.00	1,345,322.52
09/05/2022	09/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	361,557.68	1,706,880.20
09/05/2022	09/05/2022	LOAN REPAYMENT	Loan Repayment	0	130,000.00	0.00	1,576,880.20
09/05/2022	09/05/2022	LOAN REPAYMENT	Loan Repayment	0	65,000.00	0.00	1,511,880.20
09/05/2022	09/05/2022	LOAN REPAYMENT	Loan Repayment	0	140,000.00	0.00	1,371,880.20
10/05/2022	10/05/2022	SWIFT PAYMENT	MELLOW PULSES SPI CES PRO:646788812 9FS FULL AND FINAL PM NT AGAINST INV 40 2 20013 PURCHASE	0	0.00	164,958.00	1,536,838.20
10/05/2022	10/05/2022	SWIFT CHARGES	MELLOW PULSES SPI CES PRO:SWIFT CHA RGES 6467888129FS,FULL AND FINAL PMNT A GAINST INV 402 20	0	12.00	0.00	1,536,826.20

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
10/05/2022	10/05/2022	BANK CHARGES	00001010011416 801768	0	118.00	0.00	1,536,708.20
10/05/2022	10/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0586520130FC /RFB/ST9999220510 1777 PAYMENT AGAI NST INV NO PRF 10 22007 FOR RAW COT	0	0.00	587,531.10	2,124,239.30
10/05/2022	10/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0586520130FC,/RFB /ST99992205101777 PAYMENT AGAINST INV NO PRF 102200	0	12.00	0.00	2,124,227.30
11/05/2022	11/05/2022	FX SD	Tanzania:FX SD	764686	249,000.00	0.00	1,875,227.30
11/05/2022	11/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA117	0	3,000.00	0.00	1,872,227.30
11/05/2022	11/05/2022	ECH URGENT CHG	ABSA117 Flat Fee of 11800 .00 TZS	0	5.08	0.00	1,872,222.22
11/05/2022	11/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA118	0	150,000.00	0.00	1,722,222.22

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
11/05/2022	11/05/2022	ECH URGENT CHG	ABSA118 Flat Fee of 11800 .00 TZS	0	5.08	0.00	1,722,217.14
12/05/2022	12/05/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2213203 02 1, OWN ACCOUNT	0	0.00	230,000.00	1,952,217.14
13/05/2022	13/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA132	0	2,500.00	0.00	1,949,717.14
13/05/2022	13/05/2022	ECH URGENT CHG	ABSA132 Flat Fee of 11800 .00 TZS	0	5.08	0.00	1,949,712.06
13/05/2022	13/05/2022	SWIFT PAYMENT	P SUBBAIAH NADAR AND SON:303413613 3FS AS PER INVOICE NU MBER PRF8022004	0	0.00	3,725.00	1,953,437.06
13/05/2022	13/05/2022	SWIFT CHARGES	P SUBBAIAH NADAR AND SON:SWIFT CHA RGES 3034136133FS,AS P ER INVOICE NUMBER PRF8022004	0	12.00	0.00	1,953,425.06
16/05/2022	16/05/2022	LOAN REPAYMENT	Loan Repayment	0	268,000.00	0.00	1,685,425.06

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
16/05/2022	16/05/2022	LOAN REPAYMENT	Loan Repayment	0	134,000.00	0.00	1,551,425.06
16/05/2022	16/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	473,640.56	2,025,065.62
17/05/2022	17/05/2022	FX SD	Tanzania:FX SD	800277	249,000.00	0.00	1,776,065.62
17/05/2022	17/05/2022	SWIFT CHARGES	TOTZ00013622040 DEAL=NAOMI EUR 13 150.0000 @rate 1. 08 DR Ref=ABSA137	0	65.00	0.00	1,776,000.62
17/05/2022	17/05/2022	SWIFT PAYMENT	SAIT IZMIT MAKINA SANAYI:TOTZ00013 622040 DEAL=NAOMI EUR 13 150.0000 @rate 1. 08 DR Ref=ABSA137	0	14,261.18	0.00	1,761,739.44
17/05/2022	17/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA148	0	38,500.00	0.00	1,723,239.44
17/05/2022	17/05/2022	ECH URGENT CHG	ABSA148 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,723,234.37

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
18/05/2022	18/05/2022	URGENT PAYMENT	GULF BADR GROUP T ANZANIA:ABSA152	0	17,810.66	0.00	1,705,423.71
18/05/2022	18/05/2022	ECH URGENT CHG	ABSA152 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,705,418.64
18/05/2022	18/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA152	0	5,000.00	0.00	1,700,418.64
18/05/2022	18/05/2022	ECH URGENT CHG	ABSA152 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,700,413.57
18/05/2022	18/05/2022	IMPORT LC	00001010011416 101001	0	148,902.00	0.00	1,551,511.57
18/05/2022	18/05/2022		TOTZ00013622040	0	15.80	0.00	1,551,495.77
19/05/2022	19/05/2022	FX SD	Tanzania:FX SD	814466	249,000.00	0.00	1,302,495.77

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
19/05/2022	19/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0626210139FC /RFB/ST9999220519 1755 PAYMENT FOR REIMBERSMENT OF R EFIGHT CHARGES	0	0.00	11,080.12	1,313,575.89
19/05/2022	19/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0626210139FC,/RFB /ST99992205191755 PAYMENT FOR REIM BERSMENT OF REFIG	0	12.00	0.00	1,313,563.89
19/05/2022	19/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C UNIT:7554248139 FS PYMT AGST INV 202 10050 AND 2021005 1 FOR TZ YGRAM	0	0.00	325,000.00	1,638,563.89
19/05/2022	19/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C UNIT:SWIFT CHAR GES 7554248139FS,PYMT AGST INV 2021005 0 AND 20210051 FO	0	12.00	0.00	1,638,551.89
20/05/2022	20/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0811280140FC /RFB/ST9999220520 2145 PAYMENT AGAI NST INV NO 302100 39 FOR PIGEON PEA	0	0.00	206,189.00	1,844,740.89
20/05/2022	20/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0811280140FC,/RFB /ST99992205202145 PAYMENT AGAINST INV NO 30210039 F	0	12.00	0.00	1,844,728.89
24/05/2022	24/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA172	0	260,000.00	0.00	1,584,728.89

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
24/05/2022	24/05/2022	ECH URGENT CHG	ABSA172 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,584,723.82
24/05/2022	24/05/2022	BANK CHARGES	00001130009274 813002	0	280.00	0.00	1,584,443.82
24/05/2022	24/05/2022	BANK CHARGES	00001130009256 813002	0	280.00	0.00	1,584,163.82
24/05/2022	24/05/2022	BANK CHARGES	00001130009247 813002	0	280.00	0.00	1,583,883.82
24/05/2022	24/05/2022	FX SD	Tanzania:FX SD	834748	249,000.00	0.00	1,334,883.82
24/05/2022	24/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA179	0	250,000.00	0.00	1,084,883.82
24/05/2022	24/05/2022	ECH URGENT CHG	ABSA179 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,084,878.75

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
24/05/2022	24/05/2022	LOAN REPAYMENT	Loan Repayment	0	325,000.00	0.00	759,878.75
24/05/2022	24/05/2022	LOAN DISBURSE	Drawdown Drawdown	0	0.00	639,339.80	1,399,218.55
24/05/2022	24/05/2022		DIRECT DEBIT	0	2.04	0.00	1,399,216.51
24/05/2022	24/05/2022		DIRECT DEBIT	0	2.04	0.00	1,399,214.47
24/05/2022	24/05/2022	URGENT PAYMENT	AFRISIAN GINNING LTD:01FTLC2214404 10 1, OWN ACCOUNT	0	0.00	300,000.00	1,699,214.47
25/05/2022	25/05/2022	FX SD	Tanzania:FX SD	841024	249,000.00	0.00	1,450,214.47
25/05/2022	25/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA186	0	5,000.00	0.00	1,445,214.47

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
25/05/2022	25/05/2022	ECH URGENT CHG	ABSA186 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,445,209.40
25/05/2022	25/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0704560145FC /RFB/ST9999220525 2439 PAYMENT AGAI NST INV NO 302100 28	0	0.00	205,000.00	1,650,209.40
25/05/2022	25/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0704560145FC,/RFB /ST99992205252439 PAYMENT AGAINST INV NO 30210028	0	12.00	0.00	1,650,197.40
25/05/2022	25/05/2022	SWIFT PAYMENT	SONIC BIOCHEM EXT RACTION:073459014 5FC /RFB/03827TSN2200 0144 INV NO PRF 5 022003 DTD 16.05.	0	0.00	19,760.00	1,669,957.40
25/05/2022	25/05/2022	SWIFT CHARGES	SONIC BIOCHEM EXT RACTION:SWIFT CHA RGES 0734590145FC,/RFB /03827TSN22000144 INV NO PRF 50220	0	12.00	0.00	1,669,945.40
26/05/2022	26/05/2022	FX SD	Tanzania:FX SD	850430	150,000.00	0.00	1,519,945.40
30/05/2022	30/05/2022	URGENT PAYMENT	JMD TRAVEL SERVIC ES:ABSA204	0	394.00	0.00	1,519,551.40

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
30/05/2022	30/05/2022	ECH URGENT CHG	ABSA204 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,519,546.33
30/05/2022	30/05/2022	INTEREST	INT A/C 3030324	0	34,100.54	0.00	1,485,445.79
30/05/2022	30/05/2022	FX SD	Tanzania:FX SD	863112	249,000.00	0.00	1,236,445.79
30/05/2022	30/05/2022	URGENT PAYMENT	AFRISIAN GINNING LIMITED:ABSA207	0	250,000.00	0.00	986,445.79
30/05/2022	30/05/2022	ECH URGENT CHG	ABSA207 Flat Fee of 11800 .00 TZS	0	5.07	0.00	986,440.72
30/05/2022	30/05/2022	URGENT PAYMENT	JMD TRAVEL SERVIC ES:ABSA216	0	317.00	0.00	986,123.72
30/05/2022	30/05/2022	ECH URGENT CHG	ABSA216 Flat Fee of 11800 .00 TZS	0	5.07	0.00	986,118.65

Continued



## Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
31/05/2022	31/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0419060151FC /RFB/ST9999220530 0209 PAYMENT AGAI NST INV NO 302100 29	0	0.00	205,000.00	1,191,118.65
31/05/2022	31/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0419060151FC,/RFB /ST99992205300209 PAYMENT AGAINST INV NO 30210029	0	12.00	0.00	1,191,106.65
31/05/2022	31/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:0419100151FC /RFB/ST9999220530 0211 PAYMENT AGAI NST INV NO 302100 30	0	0.00	205,000.00	1,396,106.65
31/05/2022	31/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 0419100151FC,/RFB /ST99992205300211 PAYMENT AGAINST INV NO 30210030	0	12.00	0.00	1,396,094.65
31/05/2022	31/05/2022	URGENT PAYMENT	AFRISSIAN GINNING LIMITED:ABSA222	0	250,000.00	0.00	1,146,094.65
31/05/2022	31/05/2022	ECH URGENT CHG	ABSA222 Flat Fee of 11800 .00 TZS	0	5.07	0.00	1,146,089.58
31/05/2022	31/05/2022	SWIFT PAYMENT	AFCOM TRADING DMC C:1572650151FC /RFB/ST9999220531 2755 PAYMENT AGAI NST INV 30210031 FOR GO ODS PURCHA	0	0.00	205,000.00	1,351,089.58

Continued



Transactions

Trans Date	Value Date	Particulars	Customer Reference	Serial No.	Debits	Credits	Running Balance
31/05/2022	31/05/2022	SWIFT CHARGES	AFCOM TRADING DMC C:SWIFT CHARGES 1572650151FC./RFB /ST99992205312755 PAYMENT AGAINST INV 30210031 FOR	0	12.00	0.00	1,351,077.58
<b>Total</b>					<b>5,759,258.28</b>	<b>6,193,911.06</b>	<b>1,351,077.58</b>



AFRISIAN GINNING LIMITED

- Account no: 8001071
- Account type: Afrisian Ginning Ltd
- Currency: USD
- Branch name: OHIO STREET BRANCH
- Branch no: 001
- SWIFT BIC: BARCTZTZ

Latest balance for 06/07/2022

Current balance	Overdraft limit	Available balance
914,769.09	45,000.00	959,769.09

Account summary for 01/06/2022 - 30/06/2022

Opening balance	Closing balance	Total money in	Total money out
1,351,077.58	294,366.96	9,015,270.05	10,071,980.67

Your account activity

01/06/2022 - 30/06/2022

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
01/06/2022	01/06/2022	Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA225			5.07		1,351,072.51
01/06/2022	01/06/2022	EBK URGENT PAYMENT ABSA225 AFRISIAN GINNING LIMITED			7,000.00		1,344,072.51
01/06/2022	01/06/2022	FX SD FX SD Tanzania			249,000.00		1,095,072.51
01/06/2022	01/06/2022	Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA231			5.07		1,095,067.44
01/06/2022	01/06/2022	EBK URGENT PAYMENT ABSA231 SEAFORTH GENERAL AGENCIES			27,061.80		1,068,005.64
02/06/2022	02/06/2022	Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA233			5.07		1,068,000.57
02/06/2022	02/06/2022	EBK URGENT PAYMENT ABSA233 Ocean View Complex Ltd			5,808.00		1,062,192.57
02/06/2022	02/06/2022	COMMISSION Monthly Fee			26.00		1,062,166.57
02/06/2022	02/06/2022	800110 BANK CHARGES 00001130009247			45.00		1,062,121.57
02/06/2022	02/06/2022	201130 ETR EXPORT COLLECT 00001130009247 180315289				84,350.00	1,146,471.57
02/06/2022	02/06/2022	Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA238			5.07		1,146,466.50
02/06/2022	02/06/2022	EBK URGENT PAYMENT ABSA238 AFRISIAN GINNING LIMITED			180,000.00		966,466.50
02/06/2022	02/06/2022	FX SD FX SD Tanzania			249,000.00		717,466.50

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
02/06/2022	02/06/2022		DEAL=NAOMI EUR 400.0000 @rate 1.11 DR Ref= ABSA230 SWIFT PAYMENT TOTZ00015322018 BREMER BAUMWOLLBORSE		444.00		717,022.50
02/06/2022	02/06/2022		DEAL=NAOMI EUR 400.0000 @rate 1.11 DR Ref= ABSA230 CHG SWIFT CHARGES TOTZ00015322018		65.00		716,957.50
02/06/2022	02/06/2022		Drawdown LOAN DISBURSE Drawdown			316,800.00	1,033,757.50
03/06/2022	03/06/2022		DEAL=NAOMI TZS 1173500000.0000 @rate 2,347.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00015422008		500,000.00		533,757.50
03/06/2022	03/06/2022		800110 BANK CHARGES 00001130009274		45.00		533,712.50
03/06/2022	03/06/2022		201130 ETR EXPORT COLLECT 00001130009274 180315289			50,625.00	584,337.50
06/06/2022	06/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA252		5.07		584,332.43
06/06/2022	06/06/2022		EBK URGENT PAYMENT ABSA252 AFRISIAN GINNING LIMITED		250,000.00		334,332.43
06/06/2022	06/06/2022		DEAL= USD 16172.0000 @rate 1.00 DR Ref= ABSA236 SWIFT PAYMENT TOTZ00015722017 STEEL STRUCTURES LTD		16,172.00		318,160.43
06/06/2022	06/06/2022		DEAL= USD 16172.0000 @rate 1.00 DR Ref= ABSA236 CHG SWIFT CHARGES TOTZ00015722017		65.00		318,095.43
06/06/2022	06/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA254		5.07		318,090.36
06/06/2022	06/06/2022		EBK URGENT PAYMENT ABSA254 GULF BADR GROUP TANZANIA		9,921.62		308,168.74
07/06/2022	07/06/2022		FULL AND FINAL PAYMENT AGAINST INV NO 40220014 AND 40220015 AGST IMPOR T PURCHASE OF GREEN MUNG BEANS SWIFT PAYMENT 2597			318,809.32	626,978.06
07/06/2022	07/06/2022		2597443157FS,FULL AND FINAL PAYMENT AGAINST INV NO 40220014 AND 40220015 AGST IMPOR T PURCHASE OF GREEN MUNG BEANS CHG S		12.00		626,966.06
07/06/2022	07/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA259		5.07		626,960.99
07/06/2022	07/06/2022		EBK URGENT PAYMENT ABSA259 AFRISIAN GINNING LIMITED		250,000.00		376,960.99
07/06/2022	07/06/2022		EBK REIMBURSEMENT ABSA261 RATILAL BRIJAL JAIN		66.00		376,894.99
08/06/2022	08/06/2022		Drawdown LOAN DISBURSE Drawdown			170,000.00	546,894.99
08/06/2022	08/06/2022		1, 1812051E912206080DCSQ5,OWN ACCOUNT TRANSFER,,206080GID3600001 URGENT PAYMENT 90RTGO221590047 AFRISIAN GINNING LTD			100,000.00	646,894.99
09/06/2022	09/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA267		5.07		646,889.92
09/06/2022	09/06/2022		EBK URGENT PAYMENT ABSA267 SILHOUETTE DEVELOPERS LTD		239.40		646,650.52
09/06/2022	09/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA268		5.07		646,645.45
09/06/2022	09/06/2022		EBK URGENT PAYMENT ABSA268 AFRISIAN GINNING LIMITED		500,000.00		146,645.45
10/06/2022	10/06/2022		813002 BANK CHARGES 00001130009345		280.00		146,365.45
10/06/2022	10/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA270		5.06		146,360.39
10/06/2022	10/06/2022		EBK URGENT PAYMENT ABSA270 AFRISIAN GINNING LIMITED		180,000.00		-33,639.61
10/06/2022	10/06/2022		/RFB/ST99992206100579 PYMT AGST INV 30210034 FOR PIGEON P EAS 20.00 FEE DEDUCTED SWIFT PAYMENT 0545200161FC AFCOM TRADIN			204,980.00	171,340.39

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
10/06/2022	10/06/2022		0545200161FC,/RFB/ST99992206100579 PYMT AGST INV 30210034 FOR PIGEON P EAS 20.00 FEE DEDUCTED CHG SWIFT CHARGES SWIFT CH		12.00		171,328.39
10/06/2022	10/06/2022		201130 ETR EXPORT COLLECT 00001130009256 180315289			33,525.00	204,853.39
10/06/2022	10/06/2022		DEAL= USD 250.0000 @rate 1.00 DR Ref= ABSA272 SWIFT PAYMENT TOTZ00016122052 SOFTPLUS TECHNO		250.00		204,603.39
10/06/2022	10/06/2022		DEAL= USD 250.0000 @rate 1.00 DR Ref= ABSA272 CHG SWIFT CHARGES TOTZ00016122052		65.00		204,538.39
13/06/2022	13/06/2022		PAYMENT AGAINST INVOICE NO. 8022000 5 FOR BLACK BEANS SWIFT PAYMENT 7329922164FS FIRST INTERNATIONAL FZCO			53,613.00	258,151.39
13/06/2022	13/06/2022		7329922164FS,PAYMENT AGAINST INVOICE NO. 8022000 5 FOR BLACK BEANS CHG SWIFT CHARGES SWIFT CHARGES FIRST INTERNATIONAL F		12.00		258,139.39
13/06/2022	13/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA279		5.06		258,134.33
13/06/2022	13/06/2022		EBK URGENT PAYMENT ABSA279 AFRISIAN GINNING LIMITED		280,000.00		-21,865.67
14/06/2022	14/06/2022		LIQ790 AFRISIAN GINNING LIMITED SWIFT PAYMENT 4653527165FS NEDBANK LIMITED			1,147,545.00	1,125,679.33
14/06/2022	14/06/2022		4653527165FS,LIQ790 AFRISIAN GINNING LIMITED CHG SWIFT CHARGES SWIFT CHARGES NEDBANK LIMITED		12.00		1,125,667.33
15/06/2022	15/06/2022		E-BANKING ABSA261		0.65		1,125,666.68
15/06/2022	15/06/2022		DEAL=NAOMI TZS 1292225000,0000 @rate 2,349.50 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00016622014		550,000.00		575,666.68
15/06/2022	15/06/2022		/RFB/ST99992206150449 PYMT AGST INV 30210033 FOR PIGEON P EAS 20.00 FEE DEDUCTED SWIFT PAYMENT 0521830166FC AFCOM TRADIN			204,980.00	780,646.68
15/06/2022	15/06/2022		0521830166FC,/RFB/ST99992206150449 PYMT AGST INV 30210033 FOR PIGEON P EAS 20.00 FEE DEDUCTED CHG SWIFT CHARGES SWIFT CH		12.00		780,634.68
15/06/2022	15/06/2022		DEAL= USD 33000.0000 @rate 1.00 DR Ref= ABSA285 CHG SWIFT CHARGES TOTZ00016622043		65.00		780,569.68
15/06/2022	15/06/2022		DEAL= USD 33000.0000 @rate 1.00 DR Ref= ABSA285 SWIFT PAYMENT TOTZ00016622043 LINKAGE AFRICA LTD		33,000.00		747,569.68
15/06/2022	15/06/2022		LOAN REPAYMENT Loan Repayment		132,000.00		615,569.68
15/06/2022	15/06/2022		LOAN REPAYMENT Loan Repayment		182,400.00		433,169.68
15/06/2022	15/06/2022		LOAN REPAYMENT Loan Repayment		369,600.00		63,569.68
15/06/2022	15/06/2022		LOAN REPAYMENT Loan Repayment		96,600.00		-33,030.32
16/06/2022	16/06/2022		Drawdown LOAN DISBURSE Drawdown			780,000.00	746,969.68
16/06/2022	16/06/2022		DEAL=NAOMI TZS 704850000,0000 @rate 2,349.50 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00016722010		300,000.00		446,969.68
16/06/2022	16/06/2022		LOAN REPAYMENT Loan Repayment		410,000.00		36,969.68
16/06/2022	16/06/2022		Drawdown LOAN DISBURSE Drawdown			207,513.68	244,483.36
16/06/2022	16/06/2022		Drawdown LOAN DISBURSE Drawdown			203,000.00	447,483.36
17/06/2022	17/06/2022		DEAL=ELISIA TZS 517000000,0000 @rate 2,350.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00016822033		220,000.00		227,483.36
17/06/2022	17/06/2022		LOAN REPAYMENT Loan Repayment		260,000.00		-32,516.64

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
17/06/2022	17/06/2022		Drawdown LOAN DISBURSE Drawdown			109,671.04	77,154.40
17/06/2022	17/06/2022		Drawdown LOAN DISBURSE Drawdown			150,000.00	227,154.40
20/06/2022	20/06/2022		FX SD FX SD Tanzania		260,000.00		-32,845.60
21/06/2022	21/06/2022		/RFB/36600TT00061122 IMP ADV PAYMENT OF INV NO 50220002 DTD 11.06.2022 ABSA BANK TANZANIA L IMITED SWIFT CODE BARCTZTZ T			205,200.00	172,354.40
21/06/2022	21/06/2022		0040760172FC,/RFB/36600TT00061122 IMP ADV PAYMENT OF INV NO 50220002 DTD 11.06.2022 ABSA BANK TANZANIA L IMITED SWIFT CO		12.00		172,342.40
21/06/2022	21/06/2022		DEAL=NAOMI TZS 493500000,0000 @rate 2,350.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017222011		210,000.00		-37,657.60
21/06/2022	21/06/2022		/RFB/ST99992206211117 90PCT ADV AGST 250MTS TZ COTTON CON TRACT NO. 1022010 20.00 FEE DEDUCTE D SWIFT PAYMENT 0987680172			651,081.45	613,423.85
21/06/2022	21/06/2022		0987680172FC,/RFB/ST99992206211117 90PCT ADV AGST 250MTS TZ COTTON CON TRACT NO. 1022010 20.00 FEE DEDUCTE D CHG SWIFT C		12.00		613,411.85
21/06/2022	21/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA313		5.06		613,406.79
21/06/2022	21/06/2022		EBK URGENT PAYMENT ABSA313 SEAFORTH GENERAL AGENCIES		12,457.58		600,949.21
21/06/2022	21/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA317		5.06		600,944.15
21/06/2022	21/06/2022		EBK URGENT PAYMENT ABSA317 SEAFORTH GENERAL AGENCIES		45.00		600,899.15
21/06/2022	21/06/2022		DEAL= USD 1200.0000 @rate 1.00 DR Ref= ABSA307 SWIFT PAYMENT TOTZ00017222028 PALM OIL ANALYTICS		1,200.00		599,699.15
21/06/2022	21/06/2022		DEAL= USD 1200.0000 @rate 1.00 DR Ref= ABSA307 CHG SWIFT CHARGES TOTZ00017222028		65.00		599,634.15
21/06/2022	21/06/2022		DEAL=NAOMI TZS 1504640000,0000 @rate 2,351.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017222027		640,000.00		-40,365.85
22/06/2022	22/06/2022		LIQ790 AFRISIAN GINNING LIMITED SWIFT PAYMENT 5629992172FS NEDBANK LIMITED			651,255.00	610,889.15
22/06/2022	22/06/2022		5629992172FS,LIQ790 AFRISIAN GINNING LIMITED CHG SWIFT CHARGES SWIFT CHARGES NEDBANK LIMITED		12.00		610,877.15
22/06/2022	22/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA327		5.06		610,872.09
22/06/2022	22/06/2022		EBK URGENT PAYMENT ABSA327 AFRISIAN GINNING LIMITED		30,000.00		580,872.09
22/06/2022	22/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA328		5.06		580,867.03
22/06/2022	22/06/2022		EBK URGENT PAYMENT ABSA328 AFRISIAN GINNING LIMITED		251,000.00		329,867.03
22/06/2022	22/06/2022		DEAL=ELISIA TZS 235100000,0000 @rate 2,351.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017322029		100,000.00		229,867.03
22/06/2022	22/06/2022		LOAN REPAYMENT Loan Repayment		65,401.91		164,465.12
22/06/2022	22/06/2022		LOAN REPAYMENT Loan Repayment		73,200.00		91,265.12
22/06/2022	22/06/2022		LOAN REPAYMENT Loan Repayment		112,000.00		-20,734.88
22/06/2022	22/06/2022		Drawdown LOAN DISBURSE Drawdown			250,000.00	229,265.12
23/06/2022	23/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA338		5.06		229,260.06
23/06/2022	23/06/2022		EBK URGENT PAYMENT ABSA338 AFRISIAN GINNING LIMITED		150,000.00		79,260.06

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
23/06/2022	23/06/2022		/RFB/ST99992206231623 ADVANCE PAYMENT FOR RAW COTTON PURC HASE SWIFT PAYMENT 0772720174FC AFCCOM TRADING DMCC			651,101.45	730,361.51
23/06/2022	23/06/2022		0772720174FC,/RFB/ST99992206231623 ADVANCE PAYMENT FOR RAW COTTON PURC HASE CHG SWIFT CHARGES SWIFT CHARGES AFCCOM TRADING		12.00		730,349.51
23/06/2022	23/06/2022		LOAN REPAYMENT Loan Repayment		72,000.00		658,349.51
23/06/2022	23/06/2022		Drawdown LOAN DISBURSE Drawdown			71,823.77	730,173.28
24/06/2022	24/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA342		5.06		730,168.22
24/06/2022	24/06/2022		EBK URGENT PAYMENT ABSA342 AFRISIAN GINNING LIMITED		500,000.00		230,168.22
24/06/2022	24/06/2022		LOAN REPAYMENT Loan Repayment		250,000.00		-19,831.78
24/06/2022	24/06/2022		Drawdown LOAN DISBURSE Drawdown			250,000.00	230,168.22
27/06/2022	27/06/2022		201130 ETR EXPORT COLLECT 00001130009345 180315289			315,590.00	545,758.22
27/06/2022	27/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA0349		5.06		545,753.16
27/06/2022	27/06/2022		EBK URGENT PAYMENT ABSA0349 AFRISIAN GINNING LIMITED		250,000.00		295,753.16
27/06/2022	27/06/2022		DEAL=NAOMI TZS 235200000,0000 @rate 2,352.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017822042		100,000.00		195,753.16
27/06/2022	27/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA357		5.06		195,748.10
27/06/2022	27/06/2022		EBK URGENT PAYMENT ABSA357 GULF BADR GROUP TANZANIA		14,297.22		181,450.88
27/06/2022	27/06/2022		1, OWN ACCOUNT URGENT PAYMENT 000000177254 AFRISIAN GINNING LIMITED			10,000.00	191,450.88
27/06/2022	27/06/2022		180024603798		263.53		191,187.35
28/06/2022	28/06/2022		LIQ790 AFRISIAN GINNING LIMITED SWIFT PAYMENT 5537017178FS NEDBANK LIMITED			690,750.00	881,937.35
28/06/2022	28/06/2022		5537017178FS,LIQ790 AFRISIAN GINNING LIMITED CHG SWIFT CHARGES SWIFT CHARGES NEDBANK LIMITED		12.00		881,925.35
28/06/2022	28/06/2022		Flat Fee of 65.00 USD SERVICE ABSA0354		65.00		881,860.35
28/06/2022	28/06/2022		EBK SWIFT PAYMENT ABSA0354 CPCC GLOBAL LIMITED		12,168.00		869,692.35
28/06/2022	28/06/2022		LOAN REPAYMENT Loan Repayment		180,000.00		689,692.35
28/06/2022	28/06/2022		Drawdown LOAN DISBURSE Drawdown			180,000.00	869,692.35
28/06/2022	28/06/2022		DEAL=NAOMI TZS 987840000,0000 @rate 2,352.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017922024		420,000.00		449,692.35
28/06/2022	28/06/2022		FX SWP FX SWP Tanzania		250,000.00		199,692.35
28/06/2022	28/06/2022		DEAL=NAOMI TZS 446880000,0000 @rate 2,352.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017922046		190,000.00		9,692.35
28/06/2022	28/06/2022		1, 1812051E912206280DIJEH,OWN ACCOUNT TRANSFER,,206280GOW3P00001 URGENT PAYMENT 90RTGO221790021 AFRISIAN GINNING LTD			260,000.00	269,692.35
28/06/2022	28/06/2022		DEAL=NAOMI TZS 588000000,0000 @rate 2,352.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00017922072		250,000.00		19,692.35
29/06/2022	29/06/2022		INTEREST		19.50		19,672.85

Transaction date	Value date	Description	Customer reference	Cheque no	Debit amount	Credit amount	Running balance
29/06/2022	29/06/2022		INTEREST INT A/C 3030324		35,641.38		-15,968.53
29/06/2022	29/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG BL201852		5.06		-15,973.59
29/06/2022	29/06/2022		EBK URGENT PAYMENT BL201852 SEAFORTH GENERAL AGENCIES		12,947.16		-28,920.75
29/06/2022	29/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA373		5.06		-28,925.81
29/06/2022	29/06/2022		EBK URGENT PAYMENT ABSA373 SEAFORTH GENERAL AGENCIES		7,000.80		-35,926.61
29/06/2022	29/06/2022		PURCHASE OF COTTON INVOICE NO 10220 013 DATE 25.06.2022 SWIFT PAYMENT 6229305180FS SAURASHTRA COTTON AND AG			300,614.26	264,687.65
29/06/2022	29/06/2022		6229305180FS,PURCHASE OF COTTON INVOICE NO 10220 013 DATE 25.06.2022 CHG SWIFT CHARGES SWIFT CHARGES SAURASHTRA COTTON A		12.00		264,675.65
29/06/2022	29/06/2022		/RFB/020FOTT00842022 INV.NO 80220001 DT.16.05.2022 40.00 FEE DEDUCTED THE BEN IS HAVING A C WITHOHIORBRANCH, DAR ES SALLA			89,385.00	354,060.65
29/06/2022	29/06/2022		0875090180FC,/RFB/020FOTT00842022 INV.NO 80220001 DT.16.05.2022 40.00 FEE DEDUCTED THE BEN IS HAVING A C WITHOHIORBRANCH,		12.00		354,048.65
30/06/2022	30/06/2022		DEAL=NAOMI TZS 705600000,0000 @rate 2,352.00 DR Ref=FX DEAL EBK E-CHANNEL TRANS XTZ00018122015		300,000.00		54,048.65
30/06/2022	30/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA383		5.06		54,043.59
30/06/2022	30/06/2022		EBK URGENT PAYMENT ABSA383 AFRISIAN GINNING LIMITED		20,000.00		34,043.59
30/06/2022	30/06/2022		Flat Fee of 11800.00 TZS ECH URGENT CHG ABSA384		5.06		34,038.53
30/06/2022	30/06/2022		EBK URGENT PAYMENT ABSA384 AFRISIAN GINNING LIMITED		39,000.00		-4,961.47
30/06/2022	30/06/2022		Flat Fee of 65.00 USD SERVICE ABSA0380		65.00		-5,026.47
30/06/2022	30/06/2022		EBK SWIFT PAYMENT ABSA0380 NEDBANK LIMITED		3,651.65		-8,678.12
30/06/2022	30/06/2022		0496167181FS,PURCHASE OF COTTON INVOICE NO 10220 014 DATE 29.06.2022 CHG SWIFT CHARGES SWIFT CHARGES SAURASHTRA COTTON A		12.00		-8,690.12
30/06/2022	30/06/2022		PURCHASE OF COTTON INVOICE NO 10220 014 DATE 29.06.2022 SWIFT PAYMENT 0496167181FS SAURASHTRA COTTON AND AG			303,057.08	294,366.96

	Debit amount	Credit amount
Total	10,071,980.67	9,015,270.05

\*This is a computer generated statement

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Summary			
Account Number	24110000596	Branch	NMB Ohio
Customer No	003713309	Old Account Number	24110000596
Account Type	Current and Savings	Currency	TZS
Address	BOX 19964,DSM		
Account Description	AFRISIAN GINNING LIMITED	Account Class	NMB AGRI_GENERAL BUSINESS ACCOUNTS
From Date	01 Apr 2022	To Date	30 Apr 2022
Opening Balance	TZS 14,262,496.31	Closing Balance	TZS 101,026,823.44
Total Credit Count	30	Total Credit	TZS 2,563,616,352.01
Total Debit Count	603	Total Debit	TZS 2,476,852,024.88

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	2411BDB220910503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AMEPJHQ14I to AFRISIAN GINNING LIMITED => Remittance Info INTER ACCOUNT TRANSFER		TZS 5,000,000.00		TZS 9,262,496.31
01 Apr 2022	01 Apr 2022	2411BDB220910503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AMEPJHQ14I to AFRISIAN GINNING LIMITED => Remittance Info INTER ACCOUNT TRANSFER		TZS 325.42		TZS 9,262,170.89
01 Apr 2022	01 Apr 2022	2411BDB220910503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AMEPJHQ14I to AFRISIAN GINNING LIMITED => Remittance Info INTER ACCOUNT TRANSFER		TZS 58.58		TZS 9,262,112.31
01 Apr 2022	01 Apr 2022	2411BFT220910502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VIE9CXE8NE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 4,262,112.31
01 Apr 2022	01 Apr 2022	2411BFT220910502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VIE9CXE8NE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 4,261,786.89

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	241IBFT220910502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VIE9CXE8NE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 4,261,728.31
01 Apr 2022	01 Apr 2022	101FTIT220911896	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0401/00001801473 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0001			TZS 100,000,000.00	TZS 104,261,728.31
01 Apr 2022	01 Apr 2022	241IBFT220910511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FD369S6B06 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 94,261,728.31
01 Apr 2022	01 Apr 2022	241IBFT220910511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FD369S6B06 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 94,261,402.89
01 Apr 2022	01 Apr 2022	241IBFT220910511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FD369S6B06 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 94,261,344.31
01 Apr 2022	01 Apr 2022	241IBFT220910512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PY8HKIL2EE AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 74,261,344.31
01 Apr 2022	01 Apr 2022	241IBFT220910512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PY8HKIL2EE AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 74,261,018.89
01 Apr 2022	01 Apr 2022	241IBFT220910512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PY8HKIL2EE AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 74,260,960.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	241IBFT220910017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PT1OKDCI30 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 64,260,960.31
01 Apr 2022	01 Apr 2022	241IBFT220910017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PT1OKDCI30 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 64,260,634.89
01 Apr 2022	01 Apr 2022	241IBFT220910017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PT1OKDCI30 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 64,260,576.31
01 Apr 2022	01 Apr 2022	101UTLP22091D09W	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 12 20 internetbanking GEPG_PAY billctrlNo 995260178106 Phone Number 0750000000 Name !995260178106! From AFRISIAN GINNING LIMITED => MANAWASA	995260178106	TZS 94,940.00		TZS 64,165,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D104	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 08 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765787637 ReceiverID 0765787637!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 64,135,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D105	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 08 internetbanking nullNetworkID TIGOTOPUP SenderID 0674973338 ReceiverID 0674973338!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 64,125,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D106	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 08 internetbanking nullNetworkID AIRTELTOPUP SenderID 0689626262 ReceiverID 0689626262!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 64,105,636.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	101UTLP22091D107	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 11 internetbanking nullNetworkID VODACOMTOPUP SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 64,055,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BA	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 11 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758511000 ReceiverID 0758511000!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 64,045,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BB	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 11 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764481421 ReceiverID 0764481421!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 64,035,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BK	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 27 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 64,015,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10H	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 26 internetbanking nullNetworkID TIGOTOPUP SenderID 0713513734 ReceiverID 0713513734!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 15,000.00		TZS 64,000,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10I	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 28 internetbanking nullNetworkID TIGOTOPUP SenderID 0715559665 ReceiverID 0715559665!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 63,970,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BM	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 28 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758507740 ReceiverID 0758507740!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 63,940,636.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	101UTLP22091D1BN	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 28 internetbanking nullNetworkID AIRTELTOPUP SenderID 0786584366 ReceiverID 0786584366!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 63,920,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BP	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0719104026 ReceiverID 0719104026!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 63,890,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BP	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0719104026 ReceiverID 0719104026!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		-TZS 30,000.00		TZS 63,920,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10T	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 46 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765949314 ReceiverID 0765949314!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 63,870,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10U	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 46 internetbanking nullNetworkID AIRTELTOPUP SenderID 0788449525 ReceiverID 0788449525!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 63,860,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10V	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 48 internetbanking nullNetworkID TIGOTOPUP SenderID 0713618825 ReceiverID 0713618825!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 63,850,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1BY	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 46 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 63,820,636.31

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Apr 2022	01 Apr 2022	101UTLP22091D1BZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 48 internetbanking nullNetworkID AIRTELTOPUP SenderID 0684051232 ReceiverID 0684051232!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 63,800,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D10W	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 25 49 internetbanking nullNetworkID AIRTELTOPUP SenderID 0787841266 ReceiverID 0787841266!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 30,000.00		TZS 63,770,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1CB	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 26 04 internetbanking nullNetworkID VODACOMTOPUP SenderID 0742139394 ReceiverID 0742139394!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 63,760,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D118	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 26 05 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769120030 ReceiverID 0769120030!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 63,740,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D11D	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 26 10 internetbanking nullNetworkID ZANTELTOPUP SenderID 0777328572 ReceiverID 0777328572!! From AFRISIAN GINNING LIMITED => ZANTEL COLLECTION ACCOUNT		TZS 15,000.00		TZS 63,725,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1CC	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 26 09 internetbanking nullNetworkID AIRTELTOPUP SenderID 0687978257 ReceiverID 0687978257!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 63,715,636.31
01 Apr 2022	01 Apr 2022	101UTLP22091D1CD	NMB Ohio	101 - NMB Head Office - Utility Payments - 0104 16 26 10 internetbanking nullNetworkID TIGOTOPUP SenderID 0715080508 ReceiverID 0715080508!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 63,685,636.31

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Apr 2022	02 Apr 2022	241IBFT220920008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6RTRJMFOSE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 7,000,000.00		TZS 56,685,636.31
02 Apr 2022	02 Apr 2022	241IBFT220920008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6RTRJMFOSE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 56,685,310.89
02 Apr 2022	02 Apr 2022	241IBFT220920008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6RTRJMFOSE AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 56,685,252.31
02 Apr 2022	02 Apr 2022	241IBFT220920009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 63DK6J4XAI AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 7,000,000.00		TZS 49,685,252.31
02 Apr 2022	02 Apr 2022	241IBFT220920009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 63DK6J4XAI AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 49,684,926.89
02 Apr 2022	02 Apr 2022	241IBFT220920009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 63DK6J4XAI AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 49,684,868.31
02 Apr 2022	02 Apr 2022	241IBFT220920502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NE3VOITTBC AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 44,684,868.31
02 Apr 2022	02 Apr 2022	241IBFT220920502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NE3VOITTBC AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 44,684,542.89

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Apr 2022	02 Apr 2022	241IBFT220920502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NE3VOITTBC AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 44,684,484.31
02 Apr 2022	02 Apr 2022	241IBFT220920010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9VHTFSUM3U AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 29,684,484.31
02 Apr 2022	02 Apr 2022	241IBFT220920010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9VHTFSUM3U AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 29,684,158.89
02 Apr 2022	02 Apr 2022	241IBFT220920010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9VHTFSUM3U AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 29,684,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092B04I	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 56 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764368625 ReceiverID 0764368625!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,634,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092A7FI	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 56 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745666606 ReceiverID 0745666606!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,584,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092A7FJ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 56 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747874007 ReceiverID 0747874007!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 29,564,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092A7FL	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 57 internetbanking nullNetworkID VODACOMTOPUP SenderID 0752740230 ReceiverID 0752740230!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,514,100.31

# Account Statement

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Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Apr 2022	02 Apr 2022	101UTLP22092B04J	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 56 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747578399 ReceiverID 0747578399!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,464,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092B04K	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 08 57 internetbanking nullNetworkID VODACOMTOPUP SenderID 0756070046 ReceiverID 0756070046!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,414,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092A7FQ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 09 09 internetbanking nullNetworkID VODACOMTOPUP SenderID 0753047053 ReceiverID 0753047053!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 29,364,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092B04Z	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 09 09 internetbanking nullNetworkID VODACOMTOPUP SenderID 0743778118 ReceiverID 0743778118!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 29,344,100.31
02 Apr 2022	02 Apr 2022	101UTLP22092B2GL	NMB Ohio	101 - NMB Head Office - Utility Payments - 0204 12 53 53 internetbanking nullNetworkID TIGOTOPUP SenderID 0719104026 ReceiverID 0719104026!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 29,314,100.31
04 Apr 2022	04 Apr 2022	241IBDB220940504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GJJ48TRQ55 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 10,000,000.00		TZS 19,314,100.31
04 Apr 2022	04 Apr 2022	241IBDB220940504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GJJ48TRQ55 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 19,313,774.89
04 Apr 2022	04 Apr 2022	241IBDB220940504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GJJ48TRQ55 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 19,313,716.31

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Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Apr 2022	04 Apr 2022	101FTIT220941806	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0404/00001808856 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0007			TZS 70,000,000.00	TZS 89,313,716.31
04 Apr 2022	04 Apr 2022	241IBFT220940520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EN8555J4DL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 79,313,716.31
04 Apr 2022	04 Apr 2022	241IBFT220940520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EN8555J4DL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 79,313,390.89
04 Apr 2022	04 Apr 2022	241IBFT220940520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EN8555J4DL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 79,313,332.31
04 Apr 2022	04 Apr 2022	241IBFT220940521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GOTA4KWT98 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 74,313,332.31
04 Apr 2022	04 Apr 2022	241IBFT220940521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GOTA4KWT98 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 74,313,006.89
04 Apr 2022	04 Apr 2022	241IBFT220940521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GOTA4KWT98 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 74,312,948.31
04 Apr 2022	04 Apr 2022	241IBFT220940034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DL3OFR5J6D AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 1,500,000.00		TZS 72,812,948.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Apr 2022	04 Apr 2022	241IBFT220940034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DL3OFR5J6D AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 72,812,622.89
04 Apr 2022	04 Apr 2022	241IBFT220940034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DL3OFR5J6D AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 72,812,564.31
04 Apr 2022	04 Apr 2022	241IBFT220940035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 013ZQGKR5P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROPP PURCHASE		TZS 10,000,000.00		TZS 62,812,564.31
04 Apr 2022	04 Apr 2022	241IBFT220940035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 013ZQGKR5P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROPP PURCHASE		TZS 325.42		TZS 62,812,238.89
04 Apr 2022	04 Apr 2022	241IBFT220940035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 013ZQGKR5P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROPP PURCHASE		TZS 58.58		TZS 62,812,180.31
04 Apr 2022	04 Apr 2022	241IBFT220940522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IL746X400I AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 57,812,180.31
04 Apr 2022	04 Apr 2022	241IBFT220940522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IL746X400I AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 57,811,854.89
04 Apr 2022	04 Apr 2022	241IBFT220940522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IL746X400I AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 57,811,796.31

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Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Apr 2022	04 Apr 2022	241IBFT220940036	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q1HIJHRFHS AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 47,811,796.31
04 Apr 2022	04 Apr 2022	241IBFT220940036	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q1HIJHRFHS AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 47,811,470.89
04 Apr 2022	04 Apr 2022	241IBFT220940036	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q1HIJHRFHS AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 47,811,412.31
04 Apr 2022	04 Apr 2022	241IBFT220940523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q2RM8GVYKS AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 27,811,412.31
04 Apr 2022	04 Apr 2022	241IBFT220940523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q2RM8GVYKS AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 27,811,086.89
04 Apr 2022	04 Apr 2022	241IBFT220940523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q2RM8GVYKS AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 27,811,028.31
04 Apr 2022	04 Apr 2022	241IBFT220940038	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 18GOH2D6YI AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PRUCHASE		TZS 7,500,000.00		TZS 20,311,028.31
04 Apr 2022	04 Apr 2022	241IBFT220940038	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 18GOH2D6YI AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 20,310,702.89

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Apr 2022	04 Apr 2022	241IBFT220940038	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 18GOH2D6YI AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 20,310,644.31
04 Apr 2022	04 Apr 2022	101AGD222094C1LZ	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0404 16 21 36 agency @52010076963@TPS900 Trx ID POS697519809 Ter ID 520552987 Description saleh!! From AFRISIAN GINNING LIMITED => CHEF ASILI CO.LTD			TZS 432,000.00	TZS 20,742,644.31
04 Apr 2022	04 Apr 2022	241IBFT220940043	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BOYG7GRDRY AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 19,000,000.00		TZS 1,742,644.31
04 Apr 2022	04 Apr 2022	241IBFT220940043	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BOYG7GRDRY AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 325.42		TZS 1,742,318.89
04 Apr 2022	04 Apr 2022	241IBFT220940043	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BOYG7GRDRY AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 58.58		TZS 1,742,260.31
05 Apr 2022	05 Apr 2022	101FTIT220951858	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0405/00001814117 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0009			TZS 200,000,000.00	TZS 201,742,260.31
05 Apr 2022	05 Apr 2022	241IBFT220950520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TBIIHOHBDO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchasae		TZS 5,000,000.00		TZS 196,742,260.31
05 Apr 2022	05 Apr 2022	241IBFT220950520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TBIIHOHBDO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchasae		TZS 325.42		TZS 196,741,934.89

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Apr 2022	05 Apr 2022	241IBFT220950520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TBIIHOHBDO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchasae		TZS 58.58		TZS 196,741,876.31
05 Apr 2022	05 Apr 2022	241IBFT220950521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RV4C51IPZR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 191,741,876.31
05 Apr 2022	05 Apr 2022	241IBFT220950521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RV4C51IPZR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 191,741,550.89
05 Apr 2022	05 Apr 2022	241IBFT220950521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RV4C51IPZR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 191,741,492.31
05 Apr 2022	05 Apr 2022	241IBFT220950522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9YCDXBNPS3 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 176,741,492.31
05 Apr 2022	05 Apr 2022	241IBFT220950522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9YCDXBNPS3 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 176,741,166.89
05 Apr 2022	05 Apr 2022	241IBFT220950522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9YCDXBNPS3 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 176,741,108.31
05 Apr 2022	05 Apr 2022	241IBFT220950523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OWWOYEJ9G AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 161,741,108.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Apr 2022	05 Apr 2022	241IBFT220950523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OWWOYEJ9G AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 161,740,782.89
05 Apr 2022	05 Apr 2022	241IBFT220950523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OWWOYEJ9G AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 161,740,724.31
05 Apr 2022	05 Apr 2022	241IBFT220950524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W2IH31J2K8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 151,740,724.31
05 Apr 2022	05 Apr 2022	241IBFT220950524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W2IH31J2K8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 151,740,398.89
05 Apr 2022	05 Apr 2022	241IBFT220950524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W2IH31J2K8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 151,740,340.31
05 Apr 2022	05 Apr 2022	241IBFT220950011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TZ5QADEVQF AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 15,000,000.00		TZS 136,740,340.31
05 Apr 2022	05 Apr 2022	241IBFT220950011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TZ5QADEVQF AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 136,740,014.89
05 Apr 2022	05 Apr 2022	241IBFT220950011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TZ5QADEVQF AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 136,739,956.31
05 Apr 2022	05 Apr 2022	241IBFT220950012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6DPMMH41WP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 15,000,000.00		TZS 121,739,956.31

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Apr 2022	05 Apr 2022	241IBFT220950012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6DPMMH41WP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 121,739,630.89
05 Apr 2022	05 Apr 2022	241IBFT220950012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6DPMMH41WP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 121,739,572.31
05 Apr 2022	05 Apr 2022	101FTIT220952474	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 000000162427 => Ordering Customer 30020310001 * AFRISIAN GINNING LIMITED => Remittance Info own account			TZS 15,000,000.00	TZS 136,739,572.31
05 Apr 2022	05 Apr 2022	241IBFT220950528	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref B5SW2TTIB8 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 1,425,000.00		TZS 135,314,572.31
05 Apr 2022	05 Apr 2022	241IBFT220950528	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref B5SW2TTIB8 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 325.42		TZS 135,314,246.89
05 Apr 2022	05 Apr 2022	241IBFT220950528	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref B5SW2TTIB8 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 58.58		TZS 135,314,188.31
05 Apr 2022	05 Apr 2022	241IBFT220950019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 43JNQPFY0Y AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 1,800,000.00		TZS 133,514,188.31
05 Apr 2022	05 Apr 2022	241IBFT220950019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 43JNQPFY0Y AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 325.42		TZS 133,513,862.89
05 Apr 2022	05 Apr 2022	241IBFT220950019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 43JNQPFY0Y AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 58.58		TZS 133,513,804.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 Apr 2022	05 Apr 2022	241IBFT220950537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CBC9FPZ5GI AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 75,600,000.00		TZS 57,913,804.31
05 Apr 2022	05 Apr 2022	241IBFT220950537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CBC9FPZ5GI AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 57,913,478.89
05 Apr 2022	05 Apr 2022	241IBFT220950537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CBC9FPZ5GI AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 57,913,420.31
06 Apr 2022	06 Apr 2022	101FTM2220961105	NMB Ohio	101 - NMB Head Office - Funds Transfer - 0604 10 18 01 NMBMobileProd NetworkID FT Debit 24510012019 Credit 24110000596!! From RAJABU SIHABA DOLLAH => AFRISIAN GINNING LIMITED			TZS 209,000.00	TZS 58,122,420.31
06 Apr 2022	06 Apr 2022	241IBFT220960502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KOLZZBB7QD AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 53,122,420.31
06 Apr 2022	06 Apr 2022	241IBFT220960502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KOLZZBB7QD AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 53,122,094.89
06 Apr 2022	06 Apr 2022	241IBFT220960502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KOLZZBB7QD AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 53,122,036.31
06 Apr 2022	06 Apr 2022	241IBFT220960008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XGB565YJFI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 48,122,036.31

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Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Apr 2022	06 Apr 2022	241IBFT220960008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XGB565YJFI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 48,121,710.89
06 Apr 2022	06 Apr 2022	241IBFT220960008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XGB565YJFI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 48,121,652.31
06 Apr 2022	06 Apr 2022	241IBFT220960009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OZQNFRAEH AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 28,121,652.31
06 Apr 2022	06 Apr 2022	241IBFT220960009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OZQNFRAEH AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 28,121,326.89
06 Apr 2022	06 Apr 2022	241IBFT220960009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OZQNFRAEH AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 28,121,268.31
06 Apr 2022	06 Apr 2022	241IBFT220960010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HF1WCW1772 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 8,121,268.31
06 Apr 2022	06 Apr 2022	241IBFT220960010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HF1WCW1772 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 8,120,942.89
06 Apr 2022	06 Apr 2022	241IBFT220960010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HF1WCW1772 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 8,120,884.31
06 Apr 2022	06 Apr 2022	613CHDP220960038	NMB Ohio	613 - Mwanjelwa - Cash Deposit - COSTER KARESWA!! From AFRISIAN GINNING LIMITED			TZS 8,000,000.00	TZS 16,120,884.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Apr 2022	06 Apr 2022	241IBFT220960026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XY0BSJH5QH AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 1,950,000.00		TZS 14,170,884.31
06 Apr 2022	06 Apr 2022	241IBFT220960026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XY0BSJH5QH AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 325.42		TZS 14,170,558.89
06 Apr 2022	06 Apr 2022	241IBFT220960026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XY0BSJH5QH AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 58.58		TZS 14,170,500.31
06 Apr 2022	06 Apr 2022	241IBFT220960515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3X3DSGG2MV AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 2,000,000.00		TZS 12,170,500.31
06 Apr 2022	06 Apr 2022	241IBFT220960515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3X3DSGG2MV AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 12,170,174.89
06 Apr 2022	06 Apr 2022	241IBFT220960515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3X3DSGG2MV AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 12,170,116.31
06 Apr 2022	06 Apr 2022	241IBFT220960516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6T7ISR6H4E AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 7,000,000.00		TZS 5,170,116.31
06 Apr 2022	06 Apr 2022	241IBFT220960516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6T7ISR6H4E AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 5,169,790.89
06 Apr 2022	06 Apr 2022	241IBFT220960516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6T7ISR6H4E AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 5,169,732.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Apr 2022	06 Apr 2022	101FTIT220963886	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0406/00001819918 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0015			TZS 215,000,000.00	TZS 220,169,732.31
06 Apr 2022	06 Apr 2022	241IBFT220960028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XP5VFHHHGX AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info crop purchase		TZS 81,900,000.00		TZS 138,269,732.31
06 Apr 2022	06 Apr 2022	241IBFT220960028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XP5VFHHHGX AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info crop purchase		TZS 325.42		TZS 138,269,406.89
06 Apr 2022	06 Apr 2022	241IBFT220960028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XP5VFHHHGX AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info crop purchase		TZS 58.58		TZS 138,269,348.31
06 Apr 2022	06 Apr 2022	241IBFT220960517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CJKD33Z4ZL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 88,269,348.31
06 Apr 2022	06 Apr 2022	241IBFT220960517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CJKD33Z4ZL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 88,269,022.89
06 Apr 2022	06 Apr 2022	241IBFT220960517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CJKD33Z4ZL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 88,268,964.31
06 Apr 2022	06 Apr 2022	241IBFT220960029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TW3A2ALE4L AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 68,268,964.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Apr 2022	06 Apr 2022	241IBFT220960029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TW3A2ALE4L AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 68,268,638.89
06 Apr 2022	06 Apr 2022	241IBFT220960029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TW3A2ALE4L AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 68,268,580.31
06 Apr 2022	06 Apr 2022	241IBFT220960518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0JQ8I7OM0G AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 16,000,000.00		TZS 52,268,580.31
06 Apr 2022	06 Apr 2022	241IBFT220960518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0JQ8I7OM0G AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 52,268,254.89
06 Apr 2022	06 Apr 2022	241IBFT220960518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0JQ8I7OM0G AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 52,268,196.31
06 Apr 2022	06 Apr 2022	101FTIT220965528	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 8916830604221333 => Ordering Customer 0150487288600 * AIM GROUP T LIMITED => Remittance Info INVOICE DUE			TZS 72,200.00	TZS 52,340,396.31
07 Apr 2022	07 Apr 2022	101AGD4220973030	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0704 18 50 40 agency @61010031285@TPS900 Trx ID POS699726108 Ter ID 6105174999764 Description COSTER S KASEBWA!! From AFRISIAN GINNING LIMITED => EDWIN PROSPER BWIKIZO			TZS 4,000,000.00	TZS 56,340,396.31
08 Apr 2022	08 Apr 2022	241IBFT220980509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4LDHIAQ1UV AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 51,340,396.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Apr 2022	08 Apr 2022	241IBFT220980509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4LDHIAQ1UV AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop pruchase		TZS 325.42		TZS 51,340,070.89
08 Apr 2022	08 Apr 2022	241IBFT220980509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4LDHIAQ1UV AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop pruchase		TZS 58.58		TZS 51,340,012.31
08 Apr 2022	08 Apr 2022	241IBFT220980510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KIN1BKHPN8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 41,340,012.31
08 Apr 2022	08 Apr 2022	241IBFT220980510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KIN1BKHPN8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 41,339,686.89
08 Apr 2022	08 Apr 2022	241IBFT220980510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KIN1BKHPN8 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 41,339,628.31
08 Apr 2022	08 Apr 2022	241IBFT220980022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2W92UMWUGB AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purcjase		TZS 857,000.00		TZS 40,482,628.31
08 Apr 2022	08 Apr 2022	241IBFT220980022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2W92UMWUGB AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purcjase		TZS 325.42		TZS 40,482,302.89
08 Apr 2022	08 Apr 2022	241IBFT220980022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2W92UMWUGB AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purcjase		TZS 58.58		TZS 40,482,244.31
08 Apr 2022	08 Apr 2022	241IBFT220980511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5WQMW3QYNR AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PRUCHASE		TZS 20,000,000.00		TZS 20,482,244.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Apr 2022	08 Apr 2022	241IBFT220980511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5WQMW3QYNR AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 20,481,918.89
08 Apr 2022	08 Apr 2022	241IBFT220980511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5WQMW3QYNR AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 20,481,860.31
08 Apr 2022	08 Apr 2022	241IBFT220980023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IDNGOPBH15 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 481,860.31
08 Apr 2022	08 Apr 2022	241IBFT220980023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IDNGOPBH15 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 481,534.89
08 Apr 2022	08 Apr 2022	241IBFT220980023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IDNGOPBH15 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 481,476.31
08 Apr 2022	08 Apr 2022	101FTIT220982648	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 001FTLC220980327 => Ordering Customer 011103032575 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT TRANSFER			TZS 150,000,000.00	TZS 150,481,476.31
08 Apr 2022	08 Apr 2022	241IBDB220980505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VGB5IGZMTU to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 140,481,476.31
08 Apr 2022	08 Apr 2022	241IBDB220980505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VGB5IGZMTU to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 140,481,150.89

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Apr 2022	08 Apr 2022	241IBDB220980505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VGB5IGZMTU to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 140,481,092.31
08 Apr 2022	08 Apr 2022	241IBFT220980520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MXXTQ5QUJA AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info INSURANCE T553DVR		TZS 118,000.00		TZS 140,363,092.31
08 Apr 2022	08 Apr 2022	241IBFT220980520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MXXTQ5QUJA AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info INSURANCE T553DVR		TZS 325.42		TZS 140,362,766.89
08 Apr 2022	08 Apr 2022	241IBFT220980520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MXXTQ5QUJA AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info INSURANCE T553DVR		TZS 58.58		TZS 140,362,708.31
08 Apr 2022	08 Apr 2022	241IBFT220980041	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ONYOGID5BD AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 130,362,708.31
08 Apr 2022	08 Apr 2022	241IBFT220980041	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ONYOGID5BD AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 130,362,382.89
08 Apr 2022	08 Apr 2022	241IBFT220980041	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ONYOGID5BD AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 130,362,324.31
08 Apr 2022	08 Apr 2022	241IBFT220980042	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QF5NTBUYEL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 125,362,324.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Apr 2022	08 Apr 2022	241IBFT220980042	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QF5NTBUYEL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 125,361,998.89
08 Apr 2022	08 Apr 2022	241IBFT220980042	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QF5NTBUYEL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 125,361,940.31
08 Apr 2022	08 Apr 2022	241IBFT220980043	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XD7RTC8QXL AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 95,361,940.31
08 Apr 2022	08 Apr 2022	241IBFT220980043	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XD7RTC8QXL AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 95,361,614.89
08 Apr 2022	08 Apr 2022	241IBFT220980043	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XD7RTC8QXL AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 95,361,556.31
09 Apr 2022	09 Apr 2022	201IBFT220990004	NMB Ohio	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 3U5LFECJ21 TMX SETTLEMENT ACCOUNT to AFRISIAN GINNING LIMITED => Remittance Info Deposit Margin Refund			TZS 10,000,000.00	TZS 105,361,556.31
09 Apr 2022	09 Apr 2022	241IBFT220990025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T9RIPWCCRV AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CRO PPURCHASE		TZS 5,000,000.00		TZS 100,361,556.31
09 Apr 2022	09 Apr 2022	241IBFT220990025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T9RIPWCCRV AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 100,361,230.89

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Apr 2022	09 Apr 2022	241IBFT220990025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T9RIPWCCRV AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 100,361,172.31
09 Apr 2022	09 Apr 2022	241IBFT220990026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1YKFEYYTCK AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 85,361,172.31
09 Apr 2022	09 Apr 2022	241IBFT220990026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1YKFEYYTCK AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 85,360,846.89
09 Apr 2022	09 Apr 2022	241IBFT220990026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1YKFEYYTCK AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 85,360,788.31
09 Apr 2022	09 Apr 2022	241IBFT220990027	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UQ7HEIRTEK AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 75,360,788.31
09 Apr 2022	09 Apr 2022	241IBFT220990027	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UQ7HEIRTEK AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 75,360,462.89
09 Apr 2022	09 Apr 2022	241IBFT220990027	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UQ7HEIRTEK AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 75,360,404.31
09 Apr 2022	09 Apr 2022	241IBFT220990514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LM6YPXENMH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 6,000,000.00		TZS 69,360,404.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Apr 2022	09 Apr 2022	241IBFT220990514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LM6YPXENMH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 69,360,078.89
09 Apr 2022	09 Apr 2022	241IBFT220990514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LM6YPXENMH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 69,360,020.31
09 Apr 2022	09 Apr 2022	241IBFT220990515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IVC47T4WCB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 59,360,020.31
09 Apr 2022	09 Apr 2022	241IBFT220990515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IVC47T4WCB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 59,359,694.89
09 Apr 2022	09 Apr 2022	241IBFT220990515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IVC47T4WCB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 59,359,636.31
09 Apr 2022	09 Apr 2022	241IBFT220990028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JR1SLMTH0P AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 2,000,000.00		TZS 57,359,636.31
09 Apr 2022	09 Apr 2022	241IBFT220990028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JR1SLMTH0P AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 325.42		TZS 57,359,310.89
09 Apr 2022	09 Apr 2022	241IBFT220990028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JR1SLMTH0P AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 58.58		TZS 57,359,252.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Apr 2022	09 Apr 2022	241IBFT220990516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WF4MV7CIA5 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 52,359,252.31
09 Apr 2022	09 Apr 2022	241IBFT220990516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WF4MV7CIA5 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 52,358,926.89
09 Apr 2022	09 Apr 2022	241IBFT220990516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WF4MV7CIA5 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 52,358,868.31
09 Apr 2022	09 Apr 2022	101UTLP22099A399	NMB Ohio	101 - NMB Head Office - Utility Payments - 0904 10 56 06 internetbanking NetworkID LUKUPREPAID Ref 43146813217 Debit AC24110000596143146813217! From AFRISIAN GINNING LIMITED	43146813217	TZS 30,000.00		TZS 52,328,868.31
09 Apr 2022	09 Apr 2022	241IBFT220990030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SWYN1R247V AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info INV 008		TZS 282,500.00		TZS 52,046,368.31
09 Apr 2022	09 Apr 2022	241IBFT220990030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SWYN1R247V AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info INV 008		TZS 325.42		TZS 52,046,042.89
09 Apr 2022	09 Apr 2022	241IBFT220990030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SWYN1R247V AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info INV 008		TZS 58.58		TZS 52,045,984.31
09 Apr 2022	09 Apr 2022	241IBFT220990518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FENQHEAWKX AFRISIAN GINNING LIMITED to GOODLUCK JULIUS LUDALAH => Remittance Info lawyer fees		TZS 1,500,000.00		TZS 50,545,984.31
09 Apr 2022	09 Apr 2022	241IBFT220990518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FENQHEAWKX AFRISIAN GINNING LIMITED to GOODLUCK JULIUS LUDALAH => Remittance Info lawyer fees		TZS 325.42		TZS 50,545,658.89

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Apr 2022	09 Apr 2022	241IBFT220990518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FENQHEAWKX AFRISIAN GINNING LIMITED to GOODLUCK JULIUS LUDALAH => Remittance Info lawyer fees		TZS 58.58		TZS 50,545,600.31
09 Apr 2022	09 Apr 2022	101UTLP22099B168	NMB Ohio	101 - NMB Head Office - Utility Payments - 0904 12 36 35 internetbanking GEPG_PAY billctrlNo 998490460222 Phone Number 0750000000 Name !998490460222! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490460222	TZS 115,500.00		TZS 50,430,100.31
09 Apr 2022	09 Apr 2022	241IBFT220990525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SO1QX1V4AQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 1,950,000.00		TZS 48,480,100.31
09 Apr 2022	09 Apr 2022	241IBFT220990525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SO1QX1V4AQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 325.42		TZS 48,479,774.89
09 Apr 2022	09 Apr 2022	241IBFT220990525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SO1QX1V4AQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info CROP PURCHASE		TZS 58.58		TZS 48,479,716.31
09 Apr 2022	09 Apr 2022	241IBFT220990046	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H7G5PLESJA AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 37,800,000.00		TZS 10,679,716.31
09 Apr 2022	09 Apr 2022	241IBFT220990046	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H7G5PLESJA AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 10,679,390.89
09 Apr 2022	09 Apr 2022	241IBFT220990046	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H7G5PLESJA AFRISIAN GINNING LIMITED to KHALFANI RAMADHAN KILIMA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 10,679,332.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	101FTIT221011522	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 001FTLC221010145 => Ordering Customer 011103032575 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT TRANSFER			TZS 250,000,000.00	TZS 260,679,332.31
11 Apr 2022	11 Apr 2022	241IBFT221010018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5D40RI8ZLI AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info croo ppurchase		TZS 5,000,000.00		TZS 255,679,332.31
11 Apr 2022	11 Apr 2022	241IBFT221010018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5D40RI8ZLI AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info croo ppurchase		TZS 325.42		TZS 255,679,006.89
11 Apr 2022	11 Apr 2022	241IBFT221010018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5D40RI8ZLI AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info croo ppurchase		TZS 58.58		TZS 255,678,948.31
11 Apr 2022	11 Apr 2022	241IBFT221010019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8PICR6YO7V AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 245,678,948.31
11 Apr 2022	11 Apr 2022	241IBFT221010019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8PICR6YO7V AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 245,678,622.89
11 Apr 2022	11 Apr 2022	241IBFT221010019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8PICR6YO7V AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 245,678,564.31
11 Apr 2022	11 Apr 2022	241IBFT221010020	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YSGMEC7OE3 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 235,678,564.31

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Account Statement								
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11 Apr 2022	11 Apr 2022	241IBFT221010020	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YSGMEC7OE3 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 235,678,238.89
11 Apr 2022	11 Apr 2022	241IBFT221010020	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YSGMEC7OE3 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 235,678,180.31
11 Apr 2022	11 Apr 2022	241IBFT221010021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 60THUKOMDN AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 7,500,000.00		TZS 228,178,180.31
11 Apr 2022	11 Apr 2022	241IBFT221010021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 60THUKOMDN AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 325.42		TZS 228,177,854.89
11 Apr 2022	11 Apr 2022	241IBFT221010021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 60THUKOMDN AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 58.58		TZS 228,177,796.31
11 Apr 2022	11 Apr 2022	241IBFT221010022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P0IYGGUABZ AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 8,000,000.00		TZS 220,177,796.31
11 Apr 2022	11 Apr 2022	241IBFT221010022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P0IYGGUABZ AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 325.42		TZS 220,177,470.89
11 Apr 2022	11 Apr 2022	241IBFT221010022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P0IYGGUABZ AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 58.58		TZS 220,177,412.31
11 Apr 2022	11 Apr 2022	241IBFT221010023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref THFWMBZPUZ AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 20,000,000.00		TZS 200,177,412.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	241IBFT221010023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref THFWMBZPUZ AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 200,177,086.89
11 Apr 2022	11 Apr 2022	241IBFT221010023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref THFWMBZPUZ AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 200,177,028.31
11 Apr 2022	11 Apr 2022	241IBFT221010024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CNDW1CIC0P AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info cro purchase		TZS 15,000,000.00		TZS 185,177,028.31
11 Apr 2022	11 Apr 2022	241IBFT221010024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CNDW1CIC0P AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info cro purchase		TZS 325.42		TZS 185,176,702.89
11 Apr 2022	11 Apr 2022	241IBFT221010024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CNDW1CIC0P AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info cro purchase		TZS 58.58		TZS 185,176,644.31
11 Apr 2022	11 Apr 2022	241IBFT221010025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3UEKQ2H4ED AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 165,176,644.31
11 Apr 2022	11 Apr 2022	241IBFT221010025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3UEKQ2H4ED AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 165,176,318.89
11 Apr 2022	11 Apr 2022	241IBFT221010025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3UEKQ2H4ED AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 165,176,260.31
11 Apr 2022	11 Apr 2022	241IBFT221010026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S1A9SL2U1O AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 5,000,000.00		TZS 160,176,260.31

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	241IBFT221010026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S1A9SL2U1O AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 160,175,934.89
11 Apr 2022	11 Apr 2022	241IBFT221010026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S1A9SL2U1O AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 160,175,876.31
11 Apr 2022	11 Apr 2022	241IBFT221010027	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GLDNRXSKOU AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 155,175,876.31
11 Apr 2022	11 Apr 2022	241IBFT221010027	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GLDNRXSKOU AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 155,175,550.89
11 Apr 2022	11 Apr 2022	241IBFT221010027	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GLDNRXSKOU AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 155,175,492.31
11 Apr 2022	11 Apr 2022	241IBFT221010028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 24GP0PAK20 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 150,175,492.31
11 Apr 2022	11 Apr 2022	241IBFT221010028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 24GP0PAK20 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 150,175,166.89
11 Apr 2022	11 Apr 2022	241IBFT221010028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 24GP0PAK20 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 150,175,108.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	241IBFT221010029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6G00F5SNL5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 130,175,108.31
11 Apr 2022	11 Apr 2022	241IBFT221010029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6G00F5SNL5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 130,174,782.89
11 Apr 2022	11 Apr 2022	241IBFT221010029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6G00F5SNL5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 130,174,724.31
11 Apr 2022	11 Apr 2022	101UTLP22101C3FA	NMB Ohio	101 - NMB Head Office - Utility Payments - 1104 14 12 22 internetbanking GEPG_PAY billctrlNo 994944081792 Phone Number 0750000000 Name !994944081792! From AFRISIAN GINNING LIMITED => TANZANIA TELECOMMUNICATIONS CORPO	994944081792	TZS 120,453.29		TZS 130,054,271.02
11 Apr 2022	11 Apr 2022	101UTLP22101C311	NMB Ohio	101 - NMB Head Office - Utility Payments - 1104 14 12 21 internetbanking GEPG_PAY billctrlNo 991370171759 Phone Number 0750000000 Name !991370171759! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370171759	TZS 385,753.30		TZS 129,668,517.72
11 Apr 2022	11 Apr 2022	101XNP1221014448	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1104 15 55 32 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 105,000.00		TZS 129,563,517.72
11 Apr 2022	11 Apr 2022	101XNP1221014448	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 1104 15 55 32 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 6,016.95		TZS 129,557,500.77

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	101XNP1221014448	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 1104 15 55 32 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 1,083.05		TZS 129,556,417.72
11 Apr 2022	11 Apr 2022	241IBFT221010034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JKRJWTFS1Y AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 35,400,000.00		TZS 94,156,417.72
11 Apr 2022	11 Apr 2022	241IBFT221010034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JKRJWTFS1Y AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 325.42		TZS 94,156,092.30
11 Apr 2022	11 Apr 2022	241IBFT221010034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JKRJWTFS1Y AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 58.58		TZS 94,156,033.72
11 Apr 2022	11 Apr 2022	241IBFT221010035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PTHKLDTJEJ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 6,691,700.00		TZS 87,464,333.72
11 Apr 2022	11 Apr 2022	241IBFT221010035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PTHKLDTJEJ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 87,464,008.30
11 Apr 2022	11 Apr 2022	241IBFT221010035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PTHKLDTJEJ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 87,463,949.72
11 Apr 2022	11 Apr 2022	241IBFT221010036	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NN6N3ICT1T AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 34,000,000.00		TZS 53,463,949.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Apr 2022	11 Apr 2022	241IBFT221010036	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NN6N3ICT1T AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 325.42		TZS 53,463,624.30
11 Apr 2022	11 Apr 2022	241IBFT221010036	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NN6N3ICT1T AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 58.58		TZS 53,463,565.72
12 Apr 2022	12 Apr 2022	241IBDB221020501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MQU4JRCDQQ to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 43,463,565.72
12 Apr 2022	12 Apr 2022	241IBDB221020501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MQU4JRCDQQ to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 43,463,240.30
12 Apr 2022	12 Apr 2022	241IBDB221020501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MQU4JRCDQQ to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 43,463,181.72
12 Apr 2022	12 Apr 2022	241IBDB221020005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W2NAZI36CQ to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 33,463,181.72
12 Apr 2022	12 Apr 2022	241IBDB221020005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W2NAZI36CQ to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 33,462,856.30
12 Apr 2022	12 Apr 2022	241IBDB221020005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W2NAZI36CQ to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 33,462,797.72
12 Apr 2022	12 Apr 2022	241IBFT221020509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6UEMYMVS7 AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 28,462,797.72

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Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Apr 2022	12 Apr 2022	241IBFT221020509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6UEMYMVS7 AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 28,462,472.30
12 Apr 2022	12 Apr 2022	241IBFT221020509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6UEMYMVS7 AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 28,462,413.72
12 Apr 2022	12 Apr 2022	241IBFT221020510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y6XTX2RYII AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchas		TZS 5,000,000.00		TZS 23,462,413.72
12 Apr 2022	12 Apr 2022	241IBFT221020510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y6XTX2RYII AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchas		TZS 325.42		TZS 23,462,088.30
12 Apr 2022	12 Apr 2022	241IBFT221020510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y6XTX2RYII AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchas		TZS 58.58		TZS 23,462,029.72
12 Apr 2022	12 Apr 2022	241IBFT221020011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MGNLHJ7JU AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 5,000,000.00		TZS 18,462,029.72
12 Apr 2022	12 Apr 2022	241IBFT221020011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MGNLHJ7JU AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 18,461,704.30
12 Apr 2022	12 Apr 2022	241IBFT221020011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MGNLHJ7JU AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 18,461,645.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Apr 2022	12 Apr 2022	241IBFT221020012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QO8ZBKCC3Z AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 3,461,645.72
12 Apr 2022	12 Apr 2022	241IBFT221020012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QO8ZBKCC3Z AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 3,461,320.30
12 Apr 2022	12 Apr 2022	241IBFT221020012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QO8ZBKCC3Z AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 3,461,261.72
12 Apr 2022	12 Apr 2022	101UTLP22102B4RB	NMB Ohio	101 - NMB Head Office - Utility Payments - 1204 13 07 13 internetbanking GEPG_PAY billctrlNo 991720138795 Phone Number 0750000000 Name !991720138795! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720138795	TZS 680,203.00		TZS 2,781,058.72
12 Apr 2022	12 Apr 2022	101UTLP22102B589	NMB Ohio	101 - NMB Head Office - Utility Payments - 1204 13 07 13 internetbanking GEPG_PAY billctrlNo 991720138736 Phone Number 0750000000 Name !991720138736! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720138736	TZS 163,433.00		TZS 2,617,625.72
12 Apr 2022	12 Apr 2022	101UTLP22102B58G	NMB Ohio	101 - NMB Head Office - Utility Payments - 1204 13 07 13 internetbanking GEPG_PAY billctrlNo 991720138739 Phone Number 0750000000 Name !991720138739! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720138739	TZS 239,970.00		TZS 2,377,655.72
12 Apr 2022	12 Apr 2022	241IBFT221020016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1MTQUXB5O6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info inv GATZ22672 , GATZ22671		TZS 944,000.00		TZS 1,433,655.72

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Apr 2022	12 Apr 2022	241IBFT221020016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1MTQUXB5O6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info inv GATZ22672 , GATZ22671		TZS 325.42		TZS 1,433,330.30
12 Apr 2022	12 Apr 2022	241IBFT221020016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1MTQUXB5O6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info inv GATZ22672 , GATZ22671		TZS 58.58		TZS 1,433,271.72
12 Apr 2022	12 Apr 2022	101FTIT221023208	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0412/00001849085 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0034			TZS 180,000,000.00	TZS 181,433,271.72
12 Apr 2022	12 Apr 2022	241IBFT221020023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O8PKKNTU9F AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 50,000,000.00		TZS 131,433,271.72
12 Apr 2022	12 Apr 2022	241IBFT221020023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O8PKKNTU9F AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 131,432,946.30
12 Apr 2022	12 Apr 2022	241IBFT221020023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O8PKKNTU9F AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 131,432,887.72
12 Apr 2022	12 Apr 2022	241IBFT221020024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EQ872U9A9H AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 40,000,000.00		TZS 91,432,887.72
12 Apr 2022	12 Apr 2022	241IBFT221020024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EQ872U9A9H AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 91,432,562.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 Apr 2022	12 Apr 2022	241IBFT221020024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EQ872U9A9H AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 91,432,503.72
12 Apr 2022	12 Apr 2022	241IBFT221020025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 93JO6VIBZ1 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 30,000,000.00		TZS 61,432,503.72
12 Apr 2022	12 Apr 2022	241IBFT221020025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 93JO6VIBZ1 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 61,432,178.30
12 Apr 2022	12 Apr 2022	241IBFT221020025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 93JO6VIBZ1 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 61,432,119.72
12 Apr 2022	12 Apr 2022	241IBFT221020524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AWNAT8VMM0 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 40,000,000.00		TZS 21,432,119.72
12 Apr 2022	12 Apr 2022	241IBFT221020524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AWNAT8VMM0 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 21,431,794.30
12 Apr 2022	12 Apr 2022	241IBFT221020524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AWNAT8VMM0 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 21,431,735.72
13 Apr 2022	13 Apr 2022	101FTIT221031657	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0413/00001854327 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0039			TZS 130,000,000.00	TZS 151,431,735.72
13 Apr 2022	13 Apr 2022	241IBDB221030502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LPL9857KDQ to AFRISIAN GINNING LTD => Remittance Info own account		TZS 5,000,000.00		TZS 146,431,735.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBDB221030502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LPL9857KDQ to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 146,431,410.30
13 Apr 2022	13 Apr 2022	241IBDB221030502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LPL9857KDQ to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 146,431,351.72
13 Apr 2022	13 Apr 2022	241IBFT221030015	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JKD6651O3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 600,000.00		TZS 145,831,351.72
13 Apr 2022	13 Apr 2022	241IBFT221030015	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JKD6651O3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 145,831,026.30
13 Apr 2022	13 Apr 2022	241IBFT221030015	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JKD6651O3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 145,830,967.72
13 Apr 2022	13 Apr 2022	241IBFT221030020	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7TOXMOER4C AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 5,000,000.00		TZS 140,830,967.72
13 Apr 2022	13 Apr 2022	241IBFT221030020	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7TOXMOER4C AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 140,830,642.30
13 Apr 2022	13 Apr 2022	241IBFT221030020	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7TOXMOER4C AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 140,830,583.72
13 Apr 2022	13 Apr 2022	241IBFT221030509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SXGXGGHE9U AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 130,830,583.72

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBFT221030509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SXGXGGHE9U AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 130,830,258.30
13 Apr 2022	13 Apr 2022	241IBFT221030509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SXGXGGHE9U AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 130,830,199.72
13 Apr 2022	13 Apr 2022	241IBFT221030510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RL2IC44MQ7 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 110,830,199.72
13 Apr 2022	13 Apr 2022	241IBFT221030510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RL2IC44MQ7 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 110,829,874.30
13 Apr 2022	13 Apr 2022	241IBFT221030510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RL2IC44MQ7 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 110,829,815.72
13 Apr 2022	13 Apr 2022	241IBFT221030021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0GKGQLTJDE AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 30,000,000.00		TZS 80,829,815.72
13 Apr 2022	13 Apr 2022	241IBFT221030021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0GKGQLTJDE AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 80,829,490.30
13 Apr 2022	13 Apr 2022	241IBFT221030021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0GKGQLTJDE AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 80,829,431.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBFT221030022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YG62NPHKY3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 1,800,000.00		TZS 79,029,431.72
13 Apr 2022	13 Apr 2022	241IBFT221030022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YG62NPHKY3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 325.42		TZS 79,029,106.30
13 Apr 2022	13 Apr 2022	241IBFT221030022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YG62NPHKY3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 58.58		TZS 79,029,047.72
13 Apr 2022	13 Apr 2022	241IBFT221030513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2RHBCWXP1M AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T741DTD		TZS 118,000.00		TZS 78,911,047.72
13 Apr 2022	13 Apr 2022	241IBFT221030513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2RHBCWXP1M AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T741DTD		TZS 325.42		TZS 78,910,722.30
13 Apr 2022	13 Apr 2022	241IBFT221030513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2RHBCWXP1M AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T741DTD		TZS 58.58		TZS 78,910,663.72
13 Apr 2022	13 Apr 2022	101FTIT221033166	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0413/00001864077 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0044			TZS 150,000,000.00	TZS 228,910,663.72
13 Apr 2022	13 Apr 2022	241IBFT221030515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6TFAZBWEZE AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 223,910,663.72
13 Apr 2022	13 Apr 2022	241IBFT221030515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6TFAZBWEZE AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 223,910,338.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBFT221030515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6TFAZBWEZE AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 223,910,279.72
13 Apr 2022	13 Apr 2022	241IBFT221030026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NQIKTCIQY0 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info cropurchase		TZS 20,000,000.00		TZS 203,910,279.72
13 Apr 2022	13 Apr 2022	241IBFT221030026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NQIKTCIQY0 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info cropurchase		TZS 325.42		TZS 203,909,954.30
13 Apr 2022	13 Apr 2022	241IBFT221030026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NQIKTCIQY0 AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info cropurchase		TZS 58.58		TZS 203,909,895.72
13 Apr 2022	13 Apr 2022	241IBFT221030516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KBUVM249UP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 183,909,895.72
13 Apr 2022	13 Apr 2022	241IBFT221030516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KBUVM249UP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 325.42		TZS 183,909,570.30
13 Apr 2022	13 Apr 2022	241IBFT221030516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KBUVM249UP AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop purchase		TZS 58.58		TZS 183,909,511.72
13 Apr 2022	13 Apr 2022	241IBFT221030517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WYFEEVG5AL AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 34,000,000.00		TZS 149,909,511.72
13 Apr 2022	13 Apr 2022	241IBFT221030517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WYFEEVG5AL AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 325.42		TZS 149,909,186.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBFT221030517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WYFEEVG5AL AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 58.58		TZS 149,909,127.72
13 Apr 2022	13 Apr 2022	241IBFT221030518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1OZHRR4BD9 AFRISIAN GINNING LIMITED to ALMASI ISSA ALLY => Remittance Info crop purchase		TZS 75,600,000.00		TZS 74,309,127.72
13 Apr 2022	13 Apr 2022	241IBFT221030518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1OZHRR4BD9 AFRISIAN GINNING LIMITED to ALMASI ISSA ALLY => Remittance Info crop purchase		TZS 325.42		TZS 74,308,802.30
13 Apr 2022	13 Apr 2022	241IBFT221030518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1OZHRR4BD9 AFRISIAN GINNING LIMITED to ALMASI ISSA ALLY => Remittance Info crop purchase		TZS 58.58		TZS 74,308,743.72
13 Apr 2022	13 Apr 2022	101UTLP22103C6BM	NMB Ohio	101 - NMB Head Office - Utility Payments - 1304 16 16 09 internetbanking GEPG_PAY billctrlNo 994571500896 Phone Number 0750000000 Name ! 994571500896! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994571500896	TZS 7,500.00		TZS 74,301,243.72
13 Apr 2022	13 Apr 2022	101UTLP22103C6NF	NMB Ohio	101 - NMB Head Office - Utility Payments - 1304 16 16 28 internetbanking GEPG_PAY billctrlNo 994571805005 Phone Number 0750000000 Name ! 994571805005! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994571805005	TZS 10,000.00		TZS 74,291,243.72
13 Apr 2022	13 Apr 2022	101UTLP22103C6CE	NMB Ohio	101 - NMB Head Office - Utility Payments - 1304 16 16 52 internetbanking GEPG_PAY billctrlNo 994572884803 Phone Number 0750000000 Name ! 994572884803! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994572884803	TZS 1,000.00		TZS 74,290,243.72
13 Apr 2022	13 Apr 2022	241IBDB221030509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F0ZMDP4H7H to AFRISIAN GINNING LIMITED => Remittance Info INTERNAL TRANSFER		TZS 700,000.00		TZS 73,590,243.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Apr 2022	13 Apr 2022	241IBDB221030509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F0ZMDP4H7H to AFRISIAN GINNING LIMITED => Remittance Info INTERNAL TRANSFER		TZS 325.42		TZS 73,589,918.30
13 Apr 2022	13 Apr 2022	241IBDB221030509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F0ZMDP4H7H to AFRISIAN GINNING LIMITED => Remittance Info INTERNAL TRANSFER		TZS 58.58		TZS 73,589,859.72
14 Apr 2022	14 Apr 2022	241IBDB221040502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ASTH2VTVG2 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 20,000,000.00		TZS 53,589,859.72
14 Apr 2022	14 Apr 2022	241IBDB221040502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ASTH2VTVG2 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 53,589,534.30
14 Apr 2022	14 Apr 2022	241IBDB221040502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ASTH2VTVG2 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 53,589,475.72
14 Apr 2022	14 Apr 2022	241IBDB221040503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z1VMN50ZTR to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 2,000,000.00		TZS 51,589,475.72
14 Apr 2022	14 Apr 2022	241IBDB221040503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z1VMN50ZTR to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 51,589,150.30
14 Apr 2022	14 Apr 2022	241IBDB221040503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z1VMN50ZTR to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 51,589,091.72
14 Apr 2022	14 Apr 2022	241IBDB221040003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 95EB3LW560 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 15,000,000.00		TZS 36,589,091.72
14 Apr 2022	14 Apr 2022	241IBDB221040003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 95EB3LW560 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 36,588,766.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Apr 2022	14 Apr 2022	241IBDB221040003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 95EB3LW560 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 36,588,707.72
14 Apr 2022	14 Apr 2022	241IBDB221040504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YXFQ66ATMR to AFRISIAN GINNING LTD => Remittance Info cown account		TZS 5,000,000.00		TZS 31,588,707.72
14 Apr 2022	14 Apr 2022	241IBDB221040504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YXFQ66ATMR to AFRISIAN GINNING LTD => Remittance Info cown account		TZS 325.42		TZS 31,588,382.30
14 Apr 2022	14 Apr 2022	241IBDB221040504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YXFQ66ATMR to AFRISIAN GINNING LTD => Remittance Info cown account		TZS 58.58		TZS 31,588,323.72
14 Apr 2022	14 Apr 2022	241IBFT221040514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I7J8SWI1YR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 21,588,323.72
14 Apr 2022	14 Apr 2022	241IBFT221040514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I7J8SWI1YR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 21,587,998.30
14 Apr 2022	14 Apr 2022	241IBFT221040514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I7J8SWI1YR AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 21,587,939.72
14 Apr 2022	14 Apr 2022	241IBFT221040515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref COQP6ZT4M4 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 11,587,939.72
14 Apr 2022	14 Apr 2022	241IBFT221040515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref COQP6ZT4M4 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 11,587,614.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Apr 2022	14 Apr 2022	241IBFT221040515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref COQP6ZT2M4 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 11,587,555.72
14 Apr 2022	14 Apr 2022	241IBFT221040008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 41A90S67AR AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info croppurchase		TZS 10,000,000.00		TZS 1,587,555.72
14 Apr 2022	14 Apr 2022	241IBFT221040008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 41A90S67AR AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info croppurchase		TZS 325.42		TZS 1,587,230.30
14 Apr 2022	14 Apr 2022	241IBFT221040008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 41A90S67AR AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info croppurchase		TZS 58.58		TZS 1,587,171.72
14 Apr 2022	14 Apr 2022	101FTIT221042259	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0414/00001874865 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0048			TZS 50,000,000.00	TZS 51,587,171.72
14 Apr 2022	14 Apr 2022	101UTLP22104B2UG	NMB Ohio	101 - NMB Head Office - Utility Payments - 1404 12 50 12 internetbanking GEPG_PAY billctrlNo 991350647942 Phone Number 0750000000 Name ! 991350647942! From AFRISIAN GINNING LIMITED => REGISTRAR OF COMPANIES (RECURRENT E	991350647942	TZS 24,500.00		TZS 51,562,671.72
14 Apr 2022	14 Apr 2022	241IBFT221040517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L381HCIIFT AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purchase		TZS 2,000,000.00		TZS 49,562,671.72
14 Apr 2022	14 Apr 2022	241IBFT221040517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L381HCIIFT AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purchase		TZS 325.42		TZS 49,562,346.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Apr 2022	14 Apr 2022	241IBFT221040517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L381HCIIFT AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info crop purchase		TZS 58.58		TZS 49,562,287.72
14 Apr 2022	14 Apr 2022	241IBOT221040013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KU23Q2SIZ5 => Ultimate Beneficiary /01J1092592200 * 01J1092592200 => Remittance Info 67643		TZS 415,360.00		TZS 49,146,927.72
14 Apr 2022	14 Apr 2022	241IBOT221040013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KU23Q2SIZ5 => Ultimate Beneficiary /01J1092592200 * 01J1092592200 => Remittance Info 67643		TZS 6,779.66		TZS 49,140,148.06
14 Apr 2022	14 Apr 2022	241IBOT221040013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KU23Q2SIZ5 => Ultimate Beneficiary /01J1092592200 * 01J1092592200 => Remittance Info 67643		TZS 1,220.34		TZS 49,138,927.72
14 Apr 2022	14 Apr 2022	241IBDB221040005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 05W4ZSVJGQ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 2,000,000.00		TZS 47,138,927.72
14 Apr 2022	14 Apr 2022	241IBDB221040005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 05W4ZSVJGQ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 47,138,602.30
14 Apr 2022	14 Apr 2022	241IBDB221040005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 05W4ZSVJGQ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 47,138,543.72
14 Apr 2022	14 Apr 2022	101UTLP22104C2CR	NMB Ohio	101 - NMB Head Office - Utility Payments - 1404 14 54 49 internetbanking GEPG_PAY billctrlNo 991370172643 Phone Number 0750000000 Name !991370172643! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370172643	TZS 304,906.80		TZS 46,833,636.92

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Apr 2022	14 Apr 2022	101UTLP22104C2CS	NMB Ohio	101 - NMB Head Office - Utility Payments - 1404 14 54 49 internetbanking GEPG_PAY billctrlNo 991370172645 Phone Number 0750000000 Name !991370172645! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370172645	TZS 293,357.30		TZS 46,540,279.62
14 Apr 2022	14 Apr 2022	101UTLP22104C2CT	NMB Ohio	101 - NMB Head Office - Utility Payments - 1404 14 54 49 internetbanking GEPG_PAY billctrlNo 991370172647 Phone Number 0750000000 Name !991370172647! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370172647	TZS 385,753.30		TZS 46,154,526.32
14 Apr 2022	14 Apr 2022	241IBOT221040521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TG6112NIWR => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info BALANCE		TZS 19,443,220.00		TZS 26,711,306.32
14 Apr 2022	14 Apr 2022	241IBOT221040521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TG6112NIWR => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info BALANCE		TZS 6,779.66		TZS 26,704,526.66
14 Apr 2022	14 Apr 2022	241IBOT221040521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TG6112NIWR => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info BALANCE		TZS 1,220.34		TZS 26,703,306.32
14 Apr 2022	14 Apr 2022	241IBFT221040043	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UQ0LV124LC AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 2,316,000.00		TZS 24,387,306.32
14 Apr 2022	14 Apr 2022	241IBFT221040043	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UQ0LV124LC AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 325.42		TZS 24,386,980.90
14 Apr 2022	14 Apr 2022	241IBFT221040043	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UQ0LV124LC AFRISIAN GINNING LIMITED to NUNOO ENTERPRISES => Remittance Info crop purchase		TZS 58.58		TZS 24,386,922.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Apr 2022	19 Apr 2022	241IBDB221090502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IRW3ES8BOX to AFRISIAN GINNING LIMITED => Remittance Info own account			TZS 415,360.00	TZS 24,802,282.32
19 Apr 2022	19 Apr 2022	101FTIT221092122	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0419/00001883032 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0041			TZS 140,000,000.00	TZS 164,802,282.32
19 Apr 2022	19 Apr 2022	241IBDB221090006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6KO2GQUNBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 7,000,000.00		TZS 157,802,282.32
19 Apr 2022	19 Apr 2022	241IBDB221090006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6KO2GQUNBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 157,801,956.90
19 Apr 2022	19 Apr 2022	241IBDB221090006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6KO2GQUNBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 157,801,898.32
19 Apr 2022	19 Apr 2022	241IBFT221090011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9UPRGPQGCL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 147,801,898.32
19 Apr 2022	19 Apr 2022	241IBFT221090011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9UPRGPQGCL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 147,801,572.90
19 Apr 2022	19 Apr 2022	241IBFT221090011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9UPRGPQGCL AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 147,801,514.32
19 Apr 2022	19 Apr 2022	241IBFT221090533	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 58SM7V55T7 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 142,801,514.32

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Apr 2022	19 Apr 2022	241IBFT221090533	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 58SM7V55T7 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info cro pprurchase		TZS 325.42		TZS 142,801,188.90
19 Apr 2022	19 Apr 2022	241IBFT221090533	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 58SM7V55T7 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info cro pprurchase		TZS 58.58		TZS 142,801,130.32
19 Apr 2022	19 Apr 2022	241IBFT221090534	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HRMBAEK0R5 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 10,000,000.00		TZS 132,801,130.32
19 Apr 2022	19 Apr 2022	241IBFT221090534	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HRMBAEK0R5 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 132,800,804.90
19 Apr 2022	19 Apr 2022	241IBFT221090534	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HRMBAEK0R5 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 132,800,746.32
19 Apr 2022	19 Apr 2022	241IBFT221090535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref POHUX6KWEO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 3,000,000.00		TZS 129,800,746.32
19 Apr 2022	19 Apr 2022	241IBFT221090535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref POHUX6KWEO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 129,800,420.90
19 Apr 2022	19 Apr 2022	241IBFT221090535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref POHUX6KWEO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 129,800,362.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Apr 2022	19 Apr 2022	241IBFT221090536	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TR5FE7HZAZ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info croppurchase		TZS 10,000,000.00		TZS 119,800,362.32
19 Apr 2022	19 Apr 2022	241IBFT221090536	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TR5FE7HZAZ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info croppurchase		TZS 325.42		TZS 119,800,036.90
19 Apr 2022	19 Apr 2022	241IBFT221090536	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TR5FE7HZAZ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info croppurchase		TZS 58.58		TZS 119,799,978.32
19 Apr 2022	19 Apr 2022	241IBFT221090537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EFIUKSCXOR AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 34,000,000.00		TZS 85,799,978.32
19 Apr 2022	19 Apr 2022	241IBFT221090537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EFIUKSCXOR AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 325.42		TZS 85,799,652.90
19 Apr 2022	19 Apr 2022	241IBFT221090537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EFIUKSCXOR AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info crop purchase		TZS 58.58		TZS 85,799,594.32
19 Apr 2022	19 Apr 2022	241IBFT221090538	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5YDQSC3JK5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 12,000,000.00		TZS 73,799,594.32
19 Apr 2022	19 Apr 2022	241IBFT221090538	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5YDQSC3JK5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 73,799,268.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Apr 2022	19 Apr 2022	241IBFT221090538	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5YDQSC3JK5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 73,799,210.32
19 Apr 2022	19 Apr 2022	241IBFT221090539	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RASH0Y45PV AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 43,799,210.32
19 Apr 2022	19 Apr 2022	241IBFT221090539	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RASH0Y45PV AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 43,798,884.90
19 Apr 2022	19 Apr 2022	241IBFT221090539	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RASH0Y45PV AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 43,798,826.32
19 Apr 2022	19 Apr 2022	241IBFT221090540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AWR98HXFES AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop pruchase		TZS 10,000,000.00		TZS 33,798,826.32
19 Apr 2022	19 Apr 2022	241IBFT221090540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AWR98HXFES AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop pruchase		TZS 325.42		TZS 33,798,500.90
19 Apr 2022	19 Apr 2022	241IBFT221090540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AWR98HXFES AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info crop pruchase		TZS 58.58		TZS 33,798,442.32
19 Apr 2022	19 Apr 2022	241IBFT221090541	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TXSW0ILNLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info croppurchase		TZS 10,000,000.00		TZS 23,798,442.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 Apr 2022	19 Apr 2022	241IBFT221090541	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TXSW0ILNLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info croppurchase		TZS 325.42		TZS 23,798,116.90
19 Apr 2022	19 Apr 2022	241IBFT221090541	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TXSW0ILNLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info croppurchase		TZS 58.58		TZS 23,798,058.32
19 Apr 2022	19 Apr 2022	101UTLP22109C4HA	NMB Ohio	101 - NMB Head Office - Utility Payments - 1904 15 53 28 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769683356 ReceiverID 0769683356!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 23,768,058.32
19 Apr 2022	19 Apr 2022	241IBDB221090009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QF301TXHMA to AFRISIAN GINNING LTD => Remittance Info own account		TZS 5,000,000.00		TZS 18,768,058.32
19 Apr 2022	19 Apr 2022	241IBDB221090009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QF301TXHMA to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 18,767,732.90
19 Apr 2022	19 Apr 2022	241IBDB221090009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QF301TXHMA to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 18,767,674.32
20 Apr 2022	20 Apr 2022	241IBDB221100005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 58ZP1E6U24 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 3,000,000.00		TZS 15,767,674.32
20 Apr 2022	20 Apr 2022	241IBDB221100005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 58ZP1E6U24 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 15,767,348.90
20 Apr 2022	20 Apr 2022	241IBDB221100005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 58ZP1E6U24 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 15,767,290.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Apr 2022	20 Apr 2022	101FTIT221101388	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0420/00001891083 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0050			TZS 50,000,000.00	TZS 65,767,290.32
20 Apr 2022	20 Apr 2022	241IBDB221100007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WDYAPHD0LE to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 9,500,000.00		TZS 56,267,290.32
20 Apr 2022	20 Apr 2022	241IBDB221100007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WDYAPHD0LE to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 56,266,964.90
20 Apr 2022	20 Apr 2022	241IBDB221100007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WDYAPHD0LE to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 56,266,906.32
20 Apr 2022	20 Apr 2022	241IBFT221100519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T4D5PD5THO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 51,266,906.32
20 Apr 2022	20 Apr 2022	241IBFT221100519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T4D5PD5THO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 51,266,580.90
20 Apr 2022	20 Apr 2022	241IBFT221100519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T4D5PD5THO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 51,266,522.32
20 Apr 2022	20 Apr 2022	241IBFT221100011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NDQSGO4E19 AFRISIAN GINNING LIMITED to DICKSON RASHID GADSON => Remittance Info freight		TZS 17,630,000.00		TZS 33,636,522.32
20 Apr 2022	20 Apr 2022	241IBFT221100011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NDQSGO4E19 AFRISIAN GINNING LIMITED to DICKSON RASHID GADSON => Remittance Info freight		TZS 325.42		TZS 33,636,196.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Apr 2022	20 Apr 2022	241IBFT221100011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NDQSGO4E19 AFRISIAN GINNING LIMITED to DICKSON RASHID GADSON => Remittance Info freight		TZS 58.58		TZS 33,636,138.32
20 Apr 2022	20 Apr 2022	241IBFT221100520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2QTJMQGU1B AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PRUCHASE		TZS 20,000,000.00		TZS 13,636,138.32
20 Apr 2022	20 Apr 2022	241IBFT221100520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2QTJMQGU1B AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 13,635,812.90
20 Apr 2022	20 Apr 2022	241IBFT221100520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2QTJMQGU1B AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 13,635,754.32
20 Apr 2022	20 Apr 2022	241IBFT221100521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F1J9OYSZIR AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info Fertilizer		TZS 2,585,125.00		TZS 11,050,629.32
20 Apr 2022	20 Apr 2022	241IBFT221100521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F1J9OYSZIR AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info Fertilizer		TZS 325.42		TZS 11,050,303.90
20 Apr 2022	20 Apr 2022	241IBFT221100521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F1J9OYSZIR AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info Fertilizer		TZS 58.58		TZS 11,050,245.32
20 Apr 2022	20 Apr 2022	241IBFT221100012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 486IH7ALI4 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 1,050,245.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Apr 2022	20 Apr 2022	241IBFT221100012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 486IH7ALI4 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 1,049,919.90
20 Apr 2022	20 Apr 2022	241IBFT221100012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 486IH7ALI4 AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 1,049,861.32
20 Apr 2022	20 Apr 2022	101FTIT221103414	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0420/00001895679 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0054			TZS 100,000,000.00	TZS 101,049,861.32
21 Apr 2022	21 Apr 2022	241IBDB221110503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EWNEOU3J5G to AFRISIAN GINNING LTD => Remittance Info owna ccount		TZS 5,000,000.00		TZS 96,049,861.32
21 Apr 2022	21 Apr 2022	241IBDB221110503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EWNEOU3J5G to AFRISIAN GINNING LTD => Remittance Info owna ccount		TZS 325.42		TZS 96,049,535.90
21 Apr 2022	21 Apr 2022	241IBDB221110503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EWNEOU3J5G to AFRISIAN GINNING LTD => Remittance Info owna ccount		TZS 58.58		TZS 96,049,477.32
21 Apr 2022	21 Apr 2022	241IBFT221110017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D2ZFG5KXYI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 10,000,000.00		TZS 86,049,477.32
21 Apr 2022	21 Apr 2022	241IBFT221110017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D2ZFG5KXYI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 86,049,151.90
21 Apr 2022	21 Apr 2022	241IBFT221110017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D2ZFG5KXYI AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 86,049,093.32

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Account Statement								
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21 Apr 2022	21 Apr 2022	241IBFT221110018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WMLFA84OW3 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CRO PPURCHASE		TZS 15,000,000.00		TZS 71,049,093.32
21 Apr 2022	21 Apr 2022	241IBFT221110018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WMLFA84OW3 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 71,048,767.90
21 Apr 2022	21 Apr 2022	241IBFT221110018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WMLFA84OW3 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 71,048,709.32
21 Apr 2022	21 Apr 2022	241IBFT221110511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NR81AV11BA AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURHCASE		TZS 50,000,000.00		TZS 21,048,709.32
21 Apr 2022	21 Apr 2022	241IBFT221110511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NR81AV11BA AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURHCASE		TZS 325.42		TZS 21,048,383.90
21 Apr 2022	21 Apr 2022	241IBFT221110511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NR81AV11BA AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURHCASE		TZS 58.58		TZS 21,048,325.32
21 Apr 2022	21 Apr 2022	241IBFT221110019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VJT54RQ255 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop pruchase		TZS 4,000,000.00		TZS 17,048,325.32
21 Apr 2022	21 Apr 2022	241IBFT221110019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VJT54RQ255 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop pruchase		TZS 325.42		TZS 17,047,999.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Apr 2022	21 Apr 2022	241IBFT221110019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VJT54RQ255 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 17,047,941.32
21 Apr 2022	21 Apr 2022	241IBFT221110512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MGLH33WZT6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info CAR T306 DVR		TZS 118,000.00		TZS 16,929,941.32
21 Apr 2022	21 Apr 2022	241IBFT221110512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MGLH33WZT6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info CAR T306 DVR		TZS 325.42		TZS 16,929,615.90
21 Apr 2022	21 Apr 2022	241IBFT221110512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MGLH33WZT6 AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info CAR T306 DVR		TZS 58.58		TZS 16,929,557.32
21 Apr 2022	21 Apr 2022	241IBFT221110513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UTXM3ZPSPL AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PRUCHASE		TZS 5,000,000.00		TZS 11,929,557.32
21 Apr 2022	21 Apr 2022	241IBFT221110513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UTXM3ZPSPL AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 11,929,231.90
21 Apr 2022	21 Apr 2022	241IBFT221110513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UTXM3ZPSPL AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 11,929,173.32
21 Apr 2022	21 Apr 2022	101UTLP22111C1DI	NMB Ohio	101 - NMB Head Office - Utility Payments - 2104 14 57 34 internetbanking GEPG_PAY billctrlNo 991720139934 Phone Number 0750000000 Name !991720139934! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720139934	TZS 1,025,483.00		TZS 10,903,690.32

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Apr 2022	21 Apr 2022	101UTLP22111C15L	NMB Ohio	101 - NMB Head Office - Utility Payments - 2104 14 57 35 internetbanking GEPG_PAY billctrlNo 991720139914 Phone Number 0750000000 Name !991720139914! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720139914	TZS 1,031,238.00		TZS 9,872,452.32
21 Apr 2022	21 Apr 2022	101FTIT221114613	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0421/00001901661 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0055			TZS 100,000,000.00	TZS 109,872,452.32
22 Apr 2022	22 Apr 2022	241IBFT221120011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ND1J0N91LW AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 50,000,000.00		TZS 59,872,452.32
22 Apr 2022	22 Apr 2022	241IBFT221120011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ND1J0N91LW AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 59,872,126.90
22 Apr 2022	22 Apr 2022	241IBFT221120011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ND1J0N91LW AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 59,872,068.32
22 Apr 2022	22 Apr 2022	241IBFT221120012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V0YN4FYUUN AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info cropp urchase		TZS 50,000,000.00		TZS 9,872,068.32
22 Apr 2022	22 Apr 2022	241IBFT221120012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V0YN4FYUUN AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info cropp urchase		TZS 325.42		TZS 9,871,742.90
22 Apr 2022	22 Apr 2022	241IBFT221120012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V0YN4FYUUN AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info cropp urchase		TZS 58.58		TZS 9,871,684.32

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Apr 2022	22 Apr 2022	101FTIT221121529	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0422/00001911330 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA0058			TZS 160,000,000.00	TZS 169,871,684.32
22 Apr 2022	22 Apr 2022	241IBFT221120508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HGAWT9N1EJ AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 149,871,684.32
22 Apr 2022	22 Apr 2022	241IBFT221120508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HGAWT9N1EJ AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 149,871,358.90
22 Apr 2022	22 Apr 2022	241IBFT221120508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HGAWT9N1EJ AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 149,871,300.32
22 Apr 2022	22 Apr 2022	241IBFT221120026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QNAF2YZ3P7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 144,871,300.32
22 Apr 2022	22 Apr 2022	241IBFT221120026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QNAF2YZ3P7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 144,870,974.90
22 Apr 2022	22 Apr 2022	241IBFT221120026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QNAF2YZ3P7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 144,870,916.32
22 Apr 2022	22 Apr 2022	241IBFT221120027	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L3E1XI33Q3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 139,870,916.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Apr 2022	22 Apr 2022	241IBFT221120027	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L3E1XI33Q3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 139,870,590.90
22 Apr 2022	22 Apr 2022	241IBFT221120027	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L3E1XI33Q3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 139,870,532.32
22 Apr 2022	22 Apr 2022	241IBFT221120028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1KSULV241B AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 10,000,000.00		TZS 129,870,532.32
22 Apr 2022	22 Apr 2022	241IBFT221120028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1KSULV241B AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 129,870,206.90
22 Apr 2022	22 Apr 2022	241IBFT221120028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1KSULV241B AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 129,870,148.32
22 Apr 2022	22 Apr 2022	241IBFT221120029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UMV7JE909D AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 5,000,000.00		TZS 124,870,148.32
22 Apr 2022	22 Apr 2022	241IBFT221120029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UMV7JE909D AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 124,869,822.90
22 Apr 2022	22 Apr 2022	241IBFT221120029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UMV7JE909D AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 124,869,764.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Apr 2022	22 Apr 2022	241IBFT221120030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MC4K1F62FH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 109,869,764.32
22 Apr 2022	22 Apr 2022	241IBFT221120030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MC4K1F62FH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 109,869,438.90
22 Apr 2022	22 Apr 2022	241IBFT221120030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MC4K1F62FH AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 109,869,380.32
23 Apr 2022	23 Apr 2022	241IBDB221130001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XIX7BCNTNN to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 20,000,000.00		TZS 89,869,380.32
23 Apr 2022	23 Apr 2022	241IBDB221130001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XIX7BCNTNN to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 89,869,054.90
23 Apr 2022	23 Apr 2022	241IBDB221130001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XIX7BCNTNN to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 89,868,996.32
23 Apr 2022	23 Apr 2022	241IBFT221130002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3WKEX80NW5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 74,868,996.32
23 Apr 2022	23 Apr 2022	241IBFT221130002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3WKEX80NW5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 74,868,670.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Apr 2022	23 Apr 2022	241IBFT221130002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3WKE80NW5 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 74,868,612.32
23 Apr 2022	23 Apr 2022	241IBFT221130503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IGYVOYKYTY AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 69,868,612.32
23 Apr 2022	23 Apr 2022	241IBFT221130503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IGYVOYKYTY AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 69,868,286.90
23 Apr 2022	23 Apr 2022	241IBFT221130503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IGYVOYKYTY AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 69,868,228.32
23 Apr 2022	23 Apr 2022	241IBFT221130504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F3GEWTVJC3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info Crop purchase		TZS 5,000,000.00		TZS 64,868,228.32
23 Apr 2022	23 Apr 2022	241IBFT221130504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F3GEWTVJC3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info Crop purchase		TZS 325.42		TZS 64,867,902.90
23 Apr 2022	23 Apr 2022	241IBFT221130504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F3GEWTVJC3 AFRISIAN GINNING LIMITED to SUBI SALUMU JIBUNGE => Remittance Info Crop purchase		TZS 58.58		TZS 64,867,844.32
23 Apr 2022	23 Apr 2022	241IBFT221130505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YMKXK4V4DK AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 4,000,000.00		TZS 60,867,844.32
23 Apr 2022	23 Apr 2022	241IBFT221130505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YMKXK4V4DK AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 60,867,518.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Apr 2022	23 Apr 2022	241IBFT221130505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YMKXK4V4DK AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 60,867,460.32
25 Apr 2022	25 Apr 2022	241r241221150316	NMB Ohio	241 - NMB Ohio - Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2022		TZS 13,000.00		TZS 60,854,460.32
25 Apr 2022	25 Apr 2022	241r241221150319	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Monthly Fee - Apr_2022		TZS 2,339.99		TZS 60,852,120.33
25 Apr 2022	25 Apr 2022	101UTLP22115B5XV	NMB Ohio	101 - NMB Head Office - Utility Payments - 2504 12 01 02 internetbanking GEPG_PAY billctrlNo 991370174200 Phone Number 0750000000 Name !991370174200! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370174200	TZS 385,753.30		TZS 60,466,367.03
25 Apr 2022	25 Apr 2022	101UTLP22115B5LE	NMB Ohio	101 - NMB Head Office - Utility Payments - 2504 12 01 04 internetbanking GEPG_PAY billctrlNo 991370174211 Phone Number 0750000000 Name !991370174211! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370174211	TZS 385,753.30		TZS 60,080,613.73
25 Apr 2022	25 Apr 2022	241IBFT221150016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2UEM6TRR42 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 55,080,613.73
25 Apr 2022	25 Apr 2022	241IBFT221150016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2UEM6TRR42 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 55,080,288.31
25 Apr 2022	25 Apr 2022	241IBFT221150016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2UEM6TRR42 AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 55,080,229.73

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Apr 2022	25 Apr 2022	241IBFT221150510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NBVOXOFCRQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 45,080,229.73
25 Apr 2022	25 Apr 2022	241IBFT221150510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NBVOXOFCRQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 45,079,904.31
25 Apr 2022	25 Apr 2022	241IBFT221150510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NBVOXOFCRQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 45,079,845.73
25 Apr 2022	25 Apr 2022	241IBFT221150511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UX51PVWW2Q AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 40,079,845.73
25 Apr 2022	25 Apr 2022	241IBFT221150511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UX51PVWW2Q AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 40,079,520.31
25 Apr 2022	25 Apr 2022	241IBFT221150511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UX51PVWW2Q AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 40,079,461.73
25 Apr 2022	25 Apr 2022	241IBFT221150512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KX0IFPU0D3 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 30,079,461.73
25 Apr 2022	25 Apr 2022	241IBFT221150512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KX0IFPU0D3 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 30,079,136.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Apr 2022	25 Apr 2022	241IBFT221150512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KX0IFPU0D3 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 30,079,077.73
25 Apr 2022	25 Apr 2022	101FTIT221151484	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0425/00001924158 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA065			TZS 70,000,000.00	TZS 100,079,077.73
25 Apr 2022	25 Apr 2022	241IBDB221150502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y66II79CWM to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT TRANSFER		TZS 19,000,000.00		TZS 81,079,077.73
25 Apr 2022	25 Apr 2022	241IBDB221150502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y66II79CWM to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT TRANSFER		TZS 325.42		TZS 81,078,752.31
25 Apr 2022	25 Apr 2022	241IBDB221150502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y66II79CWM to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT TRANSFER		TZS 58.58		TZS 81,078,693.73
25 Apr 2022	25 Apr 2022	241IBFT221150515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3JTUGIWLXB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 41,078,693.73
25 Apr 2022	25 Apr 2022	241IBFT221150515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3JTUGIWLXB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 41,078,368.31
25 Apr 2022	25 Apr 2022	241IBFT221150515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3JTUGIWLXB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 41,078,309.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Apr 2022	25 Apr 2022	241IBFT221150018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A1Y0COLZGC AFRISIAN GINNING LIMITED to KHATIBU SAID ALLY => Remittance Info CROP PURCHASE		TZS 2,673,000.00		TZS 38,405,309.73
25 Apr 2022	25 Apr 2022	241IBFT221150018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A1Y0COLZGC AFRISIAN GINNING LIMITED to KHATIBU SAID ALLY => Remittance Info CROP PURCHASE		TZS 325.42		TZS 38,404,984.31
25 Apr 2022	25 Apr 2022	241IBFT221150018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A1Y0COLZGC AFRISIAN GINNING LIMITED to KHATIBU SAID ALLY => Remittance Info CROP PURCHASE		TZS 58.58		TZS 38,404,925.73
25 Apr 2022	25 Apr 2022	241IBFT221150035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OMXJ9547HG AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 13,084,000.00		TZS 25,320,925.73
25 Apr 2022	25 Apr 2022	241IBFT221150035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OMXJ9547HG AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 25,320,600.31
25 Apr 2022	25 Apr 2022	241IBFT221150035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OMXJ9547HG AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 25,320,541.73
27 Apr 2022	27 Apr 2022	241IBFT221170513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QUSHVPYPYK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 20,320,541.73
27 Apr 2022	27 Apr 2022	241IBFT221170513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QUSHVPYPYK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 20,320,216.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Apr 2022	27 Apr 2022	241IBFT221170513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QUSHVPYPYK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 20,320,157.73
27 Apr 2022	27 Apr 2022	241IBFT221170514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6IORV10NXG AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 20,000,000.00		TZS 320,157.73
27 Apr 2022	27 Apr 2022	241IBFT221170514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6IORV10NXG AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 319,832.31
27 Apr 2022	27 Apr 2022	241IBFT221170514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6IORV10NXG AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 319,773.73
27 Apr 2022	27 Apr 2022	101FTIT221172262	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0427/00001948036 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA069			TZS 100,000,000.00	TZS 100,319,773.73
27 Apr 2022	27 Apr 2022	241IBFT221170049	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref X693PCIRUC AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 95,319,773.73
27 Apr 2022	27 Apr 2022	241IBFT221170049	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref X693PCIRUC AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 95,319,448.31
27 Apr 2022	27 Apr 2022	241IBFT221170049	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref X693PCIRUC AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 95,319,389.73
27 Apr 2022	27 Apr 2022	241IBFT221170050	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7HA8QMJ1UV AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info crop purchase		TZS 34,000,000.00		TZS 61,319,389.73

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Apr 2022	27 Apr 2022	241IBFT221170050	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7HA8QMJ1UV AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info crop purchase		TZS 325.42		TZS 61,319,064.31
27 Apr 2022	27 Apr 2022	241IBFT221170050	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7HA8QMJ1UV AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info crop purchase		TZS 58.58		TZS 61,319,005.73
28 Apr 2022	28 Apr 2022	241IBFT221180031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 30H5N7XU2K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 19,564,000.00		TZS 41,755,005.73
28 Apr 2022	28 Apr 2022	241IBFT221180031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 30H5N7XU2K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 41,754,680.31
28 Apr 2022	28 Apr 2022	241IBFT221180031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 30H5N7XU2K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 41,754,621.73
28 Apr 2022	28 Apr 2022	241IBFT221180036	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LPP7NN2K1Y AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 40,000,000.00		TZS 1,754,621.73
28 Apr 2022	28 Apr 2022	241IBFT221180036	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LPP7NN2K1Y AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 1,754,296.31
28 Apr 2022	28 Apr 2022	241IBFT221180036	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LPP7NN2K1Y AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 1,754,237.73
28 Apr 2022	28 Apr 2022	101FTIT221181912	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0428/00001965190 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA076			TZS 150,000,000.00	TZS 151,754,237.73

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Apr 2022	28 Apr 2022	241IBFT221180048	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZF9E0XORRF AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURJCASE		TZS 3,000,000.00		TZS 148,754,237.73
28 Apr 2022	28 Apr 2022	241IBFT221180048	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZF9E0XORRF AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURJCASE		TZS 325.42		TZS 148,753,912.31
28 Apr 2022	28 Apr 2022	241IBFT221180048	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZF9E0XORRF AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURJCASE		TZS 58.58		TZS 148,753,853.73
28 Apr 2022	28 Apr 2022	241IBFT221180507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 143T7KAWHE AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 143,753,853.73
28 Apr 2022	28 Apr 2022	241IBFT221180507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 143T7KAWHE AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 143,753,528.31
28 Apr 2022	28 Apr 2022	241IBFT221180507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 143T7KAWHE AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 143,753,469.73
28 Apr 2022	28 Apr 2022	241IBFT221180049	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 03AQVXUK0P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURHCASE		TZS 5,000,000.00		TZS 138,753,469.73
28 Apr 2022	28 Apr 2022	241IBFT221180049	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 03AQVXUK0P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURHCASE		TZS 325.42		TZS 138,753,144.31

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Apr 2022	28 Apr 2022	241IBFT221180049	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 03AQVXUK0P AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURHCASE		TZS 58.58		TZS 138,753,085.73
28 Apr 2022	28 Apr 2022	101UTLP22118C6EP	NMB Ohio	101 - NMB Head Office - Utility Payments - 2804 14 46 51 internetbanking GEPG_PAY billctrlNo 991720140126 Phone Number 0750000000 Name !991720140126! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720140126	TZS 668,693.00		TZS 138,084,392.73
28 Apr 2022	28 Apr 2022	241IBDB221180502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8F9XAC6XYI to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 20,000,000.00		TZS 118,084,392.73
28 Apr 2022	28 Apr 2022	241IBDB221180502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8F9XAC6XYI to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 118,084,067.31
28 Apr 2022	28 Apr 2022	241IBDB221180502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8F9XAC6XYI to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 118,084,008.73
28 Apr 2022	28 Apr 2022	241IBFT221180519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q959G41MRY AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 27,269,000.00		TZS 90,815,008.73
28 Apr 2022	28 Apr 2022	241IBFT221180519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q959G41MRY AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 90,814,683.31
28 Apr 2022	28 Apr 2022	241IBFT221180519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q959G41MRY AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 90,814,624.73
29 Apr 2022	29 Apr 2022	241IBFT221190010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CAS6TB972W AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 4,000,000.00		TZS 86,814,624.73

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Apr 2022	29 Apr 2022	241IBFT221190010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CAS6TB972W AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 86,814,299.31
29 Apr 2022	29 Apr 2022	241IBFT221190010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CAS6TB972W AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 86,814,240.73
29 Apr 2022	29 Apr 2022	241IBFT221190511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WTVWRHEBEU AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 76,814,240.73
29 Apr 2022	29 Apr 2022	241IBFT221190511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WTVWRHEBEU AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 325.42		TZS 76,813,915.31
29 Apr 2022	29 Apr 2022	241IBFT221190511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WTVWRHEBEU AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info crop purchase		TZS 58.58		TZS 76,813,856.73
29 Apr 2022	29 Apr 2022	241IBFT221190512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RH9YJZBOPZ AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 71,813,856.73
29 Apr 2022	29 Apr 2022	241IBFT221190512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RH9YJZBOPZ AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 71,813,531.31
29 Apr 2022	29 Apr 2022	241IBFT221190512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RH9YJZBOPZ AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 71,813,472.73

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Apr 2022	29 Apr 2022	241IBFT221190011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JSMUIDRQJ5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 15,000,000.00		TZS 56,813,472.73
29 Apr 2022	29 Apr 2022	241IBFT221190011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JSMUIDRQJ5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 56,813,147.31
29 Apr 2022	29 Apr 2022	241IBFT221190011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JSMUIDRQJ5 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 56,813,088.73
29 Apr 2022	29 Apr 2022	241IBFT221190012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RP6OS9US6B AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 51,813,088.73
29 Apr 2022	29 Apr 2022	241IBFT221190012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RP6OS9US6B AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 51,812,763.31
29 Apr 2022	29 Apr 2022	241IBFT221190012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RP6OS9US6B AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 51,812,704.73
29 Apr 2022	29 Apr 2022	241IBFT221190513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G0SKBK60Q5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 29,310,000.00		TZS 22,502,704.73
29 Apr 2022	29 Apr 2022	241IBFT221190513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G0SKBK60Q5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 22,502,379.31
29 Apr 2022	29 Apr 2022	241IBFT221190513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G0SKBK60Q5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 22,502,320.73

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Apr 2022	29 Apr 2022	241IBFT221190514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PW64I18BV7 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 12,502,320.73
29 Apr 2022	29 Apr 2022	241IBFT221190514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PW64I18BV7 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 325.42		TZS 12,501,995.31
29 Apr 2022	29 Apr 2022	241IBFT221190514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PW64I18BV7 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info crop purchase		TZS 58.58		TZS 12,501,936.73
29 Apr 2022	29 Apr 2022	101UTLP22119B2U6	NMB Ohio	101 - NMB Head Office - Utility Payments - 2904 12 08 24 internetbanking GEPG_PAY billctrlNo 991370174805 Phone Number 0750000000 Name !991370174805! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370174805	TZS 385,753.30		TZS 12,116,183.43
29 Apr 2022	29 Apr 2022	101FTIT221192196	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0429/00001984105 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA086			TZS 150,000,000.00	TZS 162,116,183.43
29 Apr 2022	29 Apr 2022	101FTM2221193361	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2904 13 54 22 NMBMobileProd NetworkID FT Debit 24510012019 Credit 24110000596!! From RAJABU SIHABA DOLLAH => AFRISIAN GINNING LIMITED			TZS 152,000.00	TZS 162,268,183.43
29 Apr 2022	29 Apr 2022	204CHDP221190021	NMB Ohio	204 - Kariakoo - Cash Deposit - MALIPO YA CHOROKO BY RV EXPORT!! From AFRISIAN GINNING LIMITED			TZS 6,000,000.00	TZS 168,268,183.43
30 Apr 2022	30 Apr 2022	101FTIT221200185	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref SE07802204300054 => Ordering Customer 0104005443900 * ALAF LIMITED => Remittance Info			TZS 4,335,792.01	TZS 172,603,975.44

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Apr 2022	30 Apr 2022	241IBFT221200508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3YF61Y9DH8 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 10,000,000.00		TZS 162,603,975.44
30 Apr 2022	30 Apr 2022	241IBFT221200508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3YF61Y9DH8 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 162,603,650.02
30 Apr 2022	30 Apr 2022	241IBFT221200508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3YF61Y9DH8 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 162,603,591.44
30 Apr 2022	30 Apr 2022	241IBFT221200004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 10LMA3HZ72 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 3,000,000.00		TZS 159,603,591.44
30 Apr 2022	30 Apr 2022	241IBFT221200004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 10LMA3HZ72 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 159,603,266.02
30 Apr 2022	30 Apr 2022	241IBFT221200004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 10LMA3HZ72 AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 159,603,207.44
30 Apr 2022	30 Apr 2022	241IBFT221200006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YXX2KGCX7H AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58,576,000.00		TZS 101,027,207.44
30 Apr 2022	30 Apr 2022	241IBFT221200006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YXX2KGCX7H AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 101,026,882.02

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :09 May 2022, 10:33

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Apr 2022	30 Apr 2022	241IBFT221200006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YXX2KGCX7H AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 101,026,823.44

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :07 Jun 2022, 15:40

Account Summary			
Account Number	24110000596	Branch	NMB Ohio
Customer No	003713309	Old Account Number	24110000596
Account Type	Current and Savings	Currency	TZS
Address	BOX 19964,DSM		
Account Description	AFRISIAN GINNING LIMITED	Account Class	NMB AGRI_GENERAL BUSINESS ACCOUNTS
From Date	01 May 2022	To Date	31 May 2022
Opening Balance	TZS 101,026,823.44	Closing Balance	TZS 163,363,996.01
Total Credit Count	31	Total Credit	TZS 5,165,285,974.93
Total Debit Count	653	Total Debit	TZS 5,102,948,802.36

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122A3GS	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 27 01 internetbanking nullNetworkID TIGOTOPUP SenderID 0713513734 ReceiverID 0713513734!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 101,016,823.44
02 May 2022	02 May 2022	101UTLP22122A3GR	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 27 01 internetbanking nullNetworkID ZANTELTOPUP SenderID 0777328572 ReceiverID 0777328572!! From AFRISIAN GINNING LIMITED => ZANTEL COLLECTION ACCOUNT		TZS 20,000.00		TZS 100,996,823.44
02 May 2022	02 May 2022	101UTLP22122A3GT	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 27 01 internetbanking nullNetworkID TIGOTOPUP SenderID 0715559665 ReceiverID 0715559665!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 100,966,823.44
02 May 2022	02 May 2022	101UTLP22122A3MO	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 27 01 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765949314 ReceiverID 0765949314!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,916,823.44

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :07 Jun 2022, 15:40

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122A3GU	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 27 03 internetbanking nullNetworkID VODACOMTOPUP SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,866,823.44
02 May 2022	02 May 2022	101UTLP22122A40B	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID AIRTELTOPUP SenderID 0689626262 ReceiverID 0689626262!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 100,846,823.44
02 May 2022	02 May 2022	101UTLP22122A40C	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID AIRTELTOPUP SenderID 0684051232 ReceiverID 0684051232!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 100,826,823.44
02 May 2022	02 May 2022	101UTLP22122A40G	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID AIRTELTOPUP SenderID 0788449525 ReceiverID 0788449525!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 100,816,823.44
02 May 2022	02 May 2022	101UTLP22122A3PZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID TIGOTOPUP SenderID 0674973338 ReceiverID 0674973338!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 100,806,823.44
02 May 2022	02 May 2022	101UTLP22122A3Q0	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 100,776,823.44
02 May 2022	02 May 2022	101UTLP22122A3Q1	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID TIGOTOPUP SenderID 713618825 ReceiverID 713618825!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 100,766,823.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122A3PZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID TIGOTOPUP SenderID 0674973338 ReceiverID 0674973338!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		-TZS 10,000.00		TZS 100,776,823.44
02 May 2022	02 May 2022	101UTLP22122A3Q0	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 30 52 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		-TZS 30,000.00		TZS 100,806,823.44
02 May 2022	02 May 2022	101UTLP22122A40Q	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 31 03 internetbanking nullNetworkID TIGOTOPUP SenderID 0715080508 ReceiverID 0715080508!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 100,776,823.44
02 May 2022	02 May 2022	101UTLP22122A50Q	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 57 internetbanking nullNetworkID VODACOMTOPUP SenderID 0756070046 ReceiverID 0756070046!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,726,823.44
02 May 2022	02 May 2022	101UTLP22122A4HP	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 57 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764368625 ReceiverID 0764368625!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,676,823.44
02 May 2022	02 May 2022	101UTLP22122A4HQ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747874007 ReceiverID 0747874007!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 100,656,823.44
02 May 2022	02 May 2022	101UTLP22122A50V	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747578399 ReceiverID 0747578399!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,606,823.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122A50U	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0753047053 ReceiverID 0753047053!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,556,823.44
02 May 2022	02 May 2022	101UTLP22122A50W	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 44 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0743778118 ReceiverID 0743778118!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 100,536,823.44
02 May 2022	02 May 2022	101UTLP22122A4I2	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 45 11 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769683356 ReceiverID 0769683356!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 100,506,823.44
02 May 2022	02 May 2022	101UTLP22122A51C	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 45 13 internetbanking nullNetworkID AIRTELTOPUP SenderID 0786584366 ReceiverID 0786584366!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 100,486,823.44
02 May 2022	02 May 2022	101UTLP22122A51D	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 45 13 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745666606 ReceiverID 0745666606!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,436,823.44
02 May 2022	02 May 2022	101UTLP22122A51E	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 10 45 13 internetbanking nullNetworkID VODACOMTOPUP SenderID 0752740230 ReceiverID 0752740230!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 100,386,823.44
02 May 2022	02 May 2022	241IBFT221220507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KPLLYSI6UO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 95,386,823.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	241IBFT221220507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KPLLYSI6UO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 95,386,498.02
02 May 2022	02 May 2022	241IBFT221220507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KPLLYSI6UO AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 95,386,439.44
02 May 2022	02 May 2022	241IBFT221220005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5JWUN3TABB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 85,386,439.44
02 May 2022	02 May 2022	241IBFT221220005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5JWUN3TABB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 85,386,114.02
02 May 2022	02 May 2022	241IBFT221220005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5JWUN3TABB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 85,386,055.44
02 May 2022	02 May 2022	101UTLP22122C2RU	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 53 59 internetbanking nullNetworkID TIGOTOPUP SenderID 0715233540 ReceiverID 0715233540!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 85,376,055.44
02 May 2022	02 May 2022	101UTLP22122C2RV	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 53 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758241777 ReceiverID 0758241777!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 60,000.00		TZS 85,316,055.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122C2RW	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 00 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758511000 ReceiverID 0758511000!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 85,306,055.44
02 May 2022	02 May 2022	101UTLP22122C2RY	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 00 internetbanking nullNetworkID TIGOTOPUP SenderID 0719104026 ReceiverID 0719104026!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 85,276,055.44
02 May 2022	02 May 2022	101UTLP22122C2FW	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 00 internetbanking nullNetworkID VODACOMTOPUP SenderID 0753715608 ReceiverID 0753715608!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 60,000.00		TZS 85,216,055.44
02 May 2022	02 May 2022	101UTLP22122C2FX	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 00 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 85,196,055.44
02 May 2022	02 May 2022	101UTLP22122C2S3	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 07 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769120030 ReceiverID 0769120030!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 85,176,055.44
02 May 2022	02 May 2022	101UTLP22122C2S4	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 08 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765787637 ReceiverID 0765787637!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 85,146,055.44
02 May 2022	02 May 2022	101UTLP22122C2S6	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 09 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764481421 ReceiverID 0764481421!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 85,136,055.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	101UTLP22122C2S7	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 09 internetbanking nullNetworkID AIRTELTOPUP SenderID 0687978257 ReceiverID 0687978257!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 85,126,055.44
02 May 2022	02 May 2022	101UTLP22122C2GB	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 09 internetbanking nullNetworkID AIRTELTOPUP SenderID 0787841266 ReceiverID 0787841266!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 30,000.00		TZS 85,096,055.44
02 May 2022	02 May 2022	101UTLP22122C2GC	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 09 internetbanking nullNetworkID VODACOMTOPUP SenderID 0742139394 ReceiverID 0742139394!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 85,086,055.44
02 May 2022	02 May 2022	101UTLP22122C2SA	NMB Ohio	101 - NMB Head Office - Utility Payments - 0205 13 54 15 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758507740 ReceiverID 0758507740!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 85,056,055.44
02 May 2022	02 May 2022	241IBOT221221002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MF2TTXQK5K => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464841		TZS 1,479,906.05		TZS 83,576,149.39
02 May 2022	02 May 2022	241IBOT221221002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MF2TTXQK5K => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464841		TZS 6,779.66		TZS 83,569,369.73
02 May 2022	02 May 2022	241IBOT221221002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MF2TTXQK5K => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464841		TZS 1,220.34		TZS 83,568,149.39
02 May 2022	02 May 2022	241IBOT221221003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 08X3C1CVHE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464838		TZS 1,394,641.85		TZS 82,173,507.54

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	241IBOT221221003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 08X3C1CVHE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464838		TZS 6,779.66		TZS 82,166,727.88
02 May 2022	02 May 2022	241IBOT221221003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 08X3C1CVHE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464838		TZS 1,220.34		TZS 82,165,507.54
02 May 2022	02 May 2022	241IBOT221220506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D62NE8DZAE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464839		TZS 939,876.00		TZS 81,225,631.54
02 May 2022	02 May 2022	241IBOT221220506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D62NE8DZAE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464839		TZS 6,779.66		TZS 81,218,851.88
02 May 2022	02 May 2022	241IBOT221220506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D62NE8DZAE => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464839		TZS 1,220.34		TZS 81,217,631.54
02 May 2022	02 May 2022	241IBOT221221004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TIZ5UF0JEK => Ultimate Beneficiary /7045002693 * TANZANIA INTERNATIONAL CONTAINER => Remittance Info REF 0464932		TZS 4,362,122.10		TZS 76,855,509.44
02 May 2022	02 May 2022	241IBOT221221004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TIZ5UF0JEK => Ultimate Beneficiary /7045002693 * TANZANIA INTERNATIONAL CONTAINER => Remittance Info REF 0464932		TZS 6,779.66		TZS 76,848,729.78
02 May 2022	02 May 2022	241IBOT221221004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TIZ5UF0JEK => Ultimate Beneficiary /7045002693 * TANZANIA INTERNATIONAL CONTAINER => Remittance Info REF 0464932		TZS 1,220.34		TZS 76,847,509.44

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	241IBOT221220507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QFTV8BF18Q => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464857		TZS 4,395,749.40		TZS 72,451,760.04
02 May 2022	02 May 2022	241IBOT221220507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QFTV8BF18Q => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464857		TZS 6,779.66		TZS 72,444,980.38
02 May 2022	02 May 2022	241IBOT221220507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QFTV8BF18Q => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464857		TZS 1,220.34		TZS 72,443,760.04
02 May 2022	02 May 2022	241IBOT221221005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S6ZV9NO4V8 => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464836		TZS 1,414,855.75		TZS 71,028,904.29
02 May 2022	02 May 2022	241IBOT221221005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S6ZV9NO4V8 => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464836		TZS 6,779.66		TZS 71,022,124.63
02 May 2022	02 May 2022	241IBOT221221005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S6ZV9NO4V8 => Ultimate Beneficiary /7045002693 * TICTS => Remittance Info REF 0464836		TZS 1,220.34		TZS 71,020,904.29
02 May 2022	02 May 2022	241IBFT221220521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IN7M8ZY297 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 31,595,000.00		TZS 39,425,904.29
02 May 2022	02 May 2022	241IBFT221220521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IN7M8ZY297 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 39,425,578.87
02 May 2022	02 May 2022	241IBFT221220521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IN7M8ZY297 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 39,425,520.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 May 2022	02 May 2022	241IBFT221220023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JIOYDIY46R AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro p pruchase		TZS 34,000,000.00		TZS 5,425,520.29
02 May 2022	02 May 2022	241IBFT221220023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JIOYDIY46R AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro p pruchase		TZS 325.42		TZS 5,425,194.87
02 May 2022	02 May 2022	241IBFT221220023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JIOYDIY46R AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro p pruchase		TZS 58.58		TZS 5,425,136.29
02 May 2022	02 May 2022	241IBFT221220534	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 16TOPDJC4K AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 4,000,000.00		TZS 1,425,136.29
02 May 2022	02 May 2022	241IBFT221220534	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 16TOPDJC4K AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 1,424,810.87
02 May 2022	02 May 2022	241IBFT221220534	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 16TOPDJC4K AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 1,424,752.29
05 May 2022	05 May 2022	101FTIT221251247	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0505/00002014075 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA100			TZS 150,000,000.00	TZS 151,424,752.29
05 May 2022	05 May 2022	241IBFT221250511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OILMTMXP0Y AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info cro ppurchase		TZS 2,000,000.00		TZS 149,424,752.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 May 2022	05 May 2022	241IBFT221250511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OILMTMXPOY AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info cro ppurchase		TZS 325.42		TZS 149,424,426.87
05 May 2022	05 May 2022	241IBFT221250511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OILMTMXPOY AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info cro ppurchase		TZS 58.58		TZS 149,424,368.29
05 May 2022	05 May 2022	241IBFT221250012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 09ADBF58NZ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PPURCHASE		TZS 34,563,000.00		TZS 114,861,368.29
05 May 2022	05 May 2022	241IBFT221250012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 09ADBF58NZ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PPURCHASE		TZS 325.42		TZS 114,861,042.87
05 May 2022	05 May 2022	241IBFT221250012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 09ADBF58NZ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PPURCHASE		TZS 58.58		TZS 114,860,984.29
05 May 2022	05 May 2022	241IBFT221250013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PL2UFW21RD AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info cro ppurchase		TZS 2,000,000.00		TZS 112,860,984.29
05 May 2022	05 May 2022	241IBFT221250013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PL2UFW21RD AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info cro ppurchase		TZS 325.42		TZS 112,860,658.87
05 May 2022	05 May 2022	241IBFT221250013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PL2UFW21RD AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info cro ppurchase		TZS 58.58		TZS 112,860,600.29

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :07 Jun 2022, 15:40

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 May 2022	05 May 2022	241IBFT221250512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H6Q6Z9HM24 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 5,000,000.00		TZS 107,860,600.29
05 May 2022	05 May 2022	241IBFT221250512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H6Q6Z9HM24 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 107,860,274.87
05 May 2022	05 May 2022	241IBFT221250512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H6Q6Z9HM24 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 107,860,216.29
05 May 2022	05 May 2022	241IBFT221250014	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QKC7OGBR9E AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 3,000,000.00		TZS 104,860,216.29
05 May 2022	05 May 2022	241IBFT221250014	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QKC7OGBR9E AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 325.42		TZS 104,859,890.87
05 May 2022	05 May 2022	241IBFT221250014	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QKC7OGBR9E AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info crop purchase		TZS 58.58		TZS 104,859,832.29
05 May 2022	05 May 2022	241IBFT221250513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6968O9ZC1M AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 99,859,832.29
05 May 2022	05 May 2022	241IBFT221250513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6968O9ZC1M AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 99,859,506.87

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 May 2022	05 May 2022	241IBFT221250513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6968O9ZC1M AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 99,859,448.29
05 May 2022	05 May 2022	101AGD322125A0HR	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0505 13 41 53 agency @22310032038@TPS900 Trx ID POS717161419 Ter ID 2015327378519 Description costa shop!! From AFRISIAN GINNING LIMITED => HAJI MUSTAFA RAJABU			TZS 750,000.00	TZS 100,609,448.29
06 May 2022	06 May 2022	241IBFT221260005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LK4Z13XZKP AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 2,000,000.00		TZS 98,609,448.29
06 May 2022	06 May 2022	241IBFT221260005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LK4Z13XZKP AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 98,609,122.87
06 May 2022	06 May 2022	241IBFT221260005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LK4Z13XZKP AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 98,609,064.29
06 May 2022	06 May 2022	241IBFT221260006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EQ19ZUJO1I AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 93,609,064.29
06 May 2022	06 May 2022	241IBFT221260006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EQ19ZUJO1I AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 93,608,738.87
06 May 2022	06 May 2022	241IBFT221260006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EQ19ZUJO1I AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 93,608,680.29

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 May 2022	06 May 2022	241IBFT221260521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N8Z8H6DBN2 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 88,608,680.29
06 May 2022	06 May 2022	241IBFT221260521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N8Z8H6DBN2 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 88,608,354.87
06 May 2022	06 May 2022	241IBFT221260521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N8Z8H6DBN2 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 88,608,296.29
06 May 2022	06 May 2022	241IBFT221260522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4MTXAM118G AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 78,608,296.29
06 May 2022	06 May 2022	241IBFT221260522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4MTXAM118G AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 78,607,970.87
06 May 2022	06 May 2022	241IBFT221260522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4MTXAM118G AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 78,607,912.29
06 May 2022	06 May 2022	241IBFT221260007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IVLLL2J1T7 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 6,847,000.00		TZS 71,760,912.29
06 May 2022	06 May 2022	241IBFT221260007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IVLLL2J1T7 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 71,760,586.87

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 May 2022	06 May 2022	241IBFT221260007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IVLLL2J1T7 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 71,760,528.29
06 May 2022	06 May 2022	101UTLP22126A4A7	NMB Ohio	101 - NMB Head Office - Utility Payments - 0605 10 49 05 internetbanking nullNetworkID TIGOTOPUP SenderID 0674973338 ReceiverID 0674973338!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 71,750,528.29
06 May 2022	06 May 2022	101UTLP22126A4A8	NMB Ohio	101 - NMB Head Office - Utility Payments - 0605 10 49 05 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 71,720,528.29
06 May 2022	06 May 2022	101FTIT221262036	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 7583110605221126 => Ordering Customer 0150487288600 * AIM GROUP T LIMITED => Remittance Info INVOICE DUE			TZS 79,900.00	TZS 71,800,428.29
06 May 2022	06 May 2022	101FTIT221262472	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0506/00002026854 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA106			TZS 350,000,000.00	TZS 421,800,428.29
06 May 2022	06 May 2022	241IBOT221261001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RSCCC4WUVX => Ultimate Beneficiary /3003111602615 * SOUD ABDILLAH => Remittance Info CROP PURCHASE		TZS 224,000.00		TZS 421,576,428.29
06 May 2022	06 May 2022	241IBOT221261001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RSCCC4WUVX => Ultimate Beneficiary /3003111602615 * SOUD ABDILLAH => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 421,569,648.63

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 May 2022	06 May 2022	241IBOT221261001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RSCCC4WUVX => Ultimate Beneficiary /3003111602615 * SOUD ABDILLAH => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 421,568,428.29
06 May 2022	06 May 2022	241IBDB221260004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 52F7XFN5K8 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 295,000,000.00		TZS 126,568,428.29
06 May 2022	06 May 2022	241IBDB221260004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 52F7XFN5K8 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 126,568,102.87
06 May 2022	06 May 2022	241IBDB221260004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 52F7XFN5K8 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 126,568,044.29
06 May 2022	06 May 2022	241IBFT221260034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6KHORRR0XT AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info FOOD AND TRAVEL APRIL 2022		TZS 26,700.00		TZS 126,541,344.29
06 May 2022	06 May 2022	241IBFT221260034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6KHORRR0XT AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info FOOD AND TRAVEL APRIL 2022		TZS 325.42		TZS 126,541,018.87
06 May 2022	06 May 2022	241IBFT221260034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6KHORRR0XT AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info FOOD AND TRAVEL APRIL 2022		TZS 58.58		TZS 126,540,960.29
06 May 2022	06 May 2022	241IBFT221260036	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L0WQOIU8NN AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info FOOD AND TRAVEL ALLOWANCE		TZS 42,200.00		TZS 126,498,760.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 May 2022	06 May 2022	241IBFT221260036	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LOWQOIU8NN AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info FOOD AND TRAVEL ALLOWANCE		TZS 325.42		TZS 126,498,434.87
06 May 2022	06 May 2022	241IBFT221260036	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LOWQOIU8NN AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info FOOD AND TRAVEL ALLOWANCE		TZS 58.58		TZS 126,498,376.29
06 May 2022	06 May 2022	241IBFT221260035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AY0VQLGTN6 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SALARY 2022 APRIL 2022		TZS 153,000.00		TZS 126,345,376.29
06 May 2022	06 May 2022	241IBFT221260035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AY0VQLGTN6 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SALARY 2022 APRIL 2022		TZS 325.42		TZS 126,345,050.87
06 May 2022	06 May 2022	241IBFT221260035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AY0VQLGTN6 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SALARY 2022 APRIL 2022		TZS 58.58		TZS 126,344,992.29
06 May 2022	06 May 2022	241IBFT221260539	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7BYKNXJ8OC AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 810,000.00		TZS 125,534,992.29
06 May 2022	06 May 2022	241IBFT221260539	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7BYKNXJ8OC AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 125,534,666.87
06 May 2022	06 May 2022	241IBFT221260539	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7BYKNXJ8OC AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 125,534,608.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 May 2022	06 May 2022	241IBFT221260037	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 93JV2NMV6G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info SALARY FOR APRIL 2022		TZS 127,080.00		TZS 125,407,528.29
06 May 2022	06 May 2022	241IBFT221260037	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 93JV2NMV6G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info SALARY FOR APRIL 2022		TZS 325.42		TZS 125,407,202.87
06 May 2022	06 May 2022	241IBFT221260037	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 93JV2NMV6G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info SALARY FOR APRIL 2022		TZS 58.58		TZS 125,407,144.29
06 May 2022	06 May 2022	241IBFT221260540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NYNG3UKKEG AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SALARY FOR APRIL 2022		TZS 96,030.00		TZS 125,311,114.29
06 May 2022	06 May 2022	241IBFT221260540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NYNG3UKKEG AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SALARY FOR APRIL 2022		TZS 325.42		TZS 125,310,788.87
06 May 2022	06 May 2022	241IBFT221260540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NYNG3UKKEG AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SALARY FOR APRIL 2022		TZS 58.58		TZS 125,310,730.29
06 May 2022	06 May 2022	241IBFT221260039	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N02XIN0KBQ AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info CROP PURCHASE		TZS 343,000.00		TZS 124,967,730.29
06 May 2022	06 May 2022	241IBFT221260039	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N02XIN0KBQ AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info CROP PURCHASE		TZS 325.42		TZS 124,967,404.87

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06 May 2022	06 May 2022	241IBFT221260039	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N02XIN0KBQ AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info CROP PURCHASE		TZS 58.58		TZS 124,967,346.29
06 May 2022	06 May 2022	241FTOT221260006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EC101322475778 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178581		TZS 21,340,969.00		TZS 103,626,377.29
06 May 2022	06 May 2022	241FTOT221260006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EC101322475778 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178581		TZS 8,474.58		TZS 103,617,902.71
06 May 2022	06 May 2022	241FTOT221260006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EC101322475778 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178581		TZS 1,525.42		TZS 103,616,377.29
06 May 2022	06 May 2022	101FTIT221267507	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0506/00002029929 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA107			TZS 50,000,000.00	TZS 153,616,377.29
07 May 2022	07 May 2022	241IBFT221270507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0XDIJWT95L AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 2,000,000.00		TZS 151,616,377.29
07 May 2022	07 May 2022	241IBFT221270507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0XDIJWT95L AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 151,616,051.87
07 May 2022	07 May 2022	241IBFT221270507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0XDIJWT95L AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 151,615,993.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 May 2022	07 May 2022	241IBFT221270006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZX7GWX99SW AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 146,615,993.29
07 May 2022	07 May 2022	241IBFT221270006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZX7GWX99SW AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 146,615,667.87
07 May 2022	07 May 2022	241IBFT221270006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZX7GWX99SW AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 146,615,609.29
07 May 2022	07 May 2022	241FTOT221270008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EC101323106918 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178760		TZS 5,211,252.00		TZS 141,404,357.29
07 May 2022	07 May 2022	241FTOT221270008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EC101323106918 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178760		TZS 8,474.58		TZS 141,395,882.71
07 May 2022	07 May 2022	241FTOT221270008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EC101323106918 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178760		TZS 1,525.42		TZS 141,394,357.29
07 May 2022	07 May 2022	241IBDB221270003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D5FST6Z9DC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 50,000,000.00		TZS 91,394,357.29
07 May 2022	07 May 2022	241IBDB221270003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D5FST6Z9DC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 91,394,031.87

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 May 2022	07 May 2022	241IBDB221270003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D5FST6Z9DC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 91,393,973.29
07 May 2022	07 May 2022	248FTOT221270521	NMB Ohio	248 - Bandari - Outgoing Funds Transfer - Sender's Ref EC101323401425 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178913		TZS 2,476,031.07		TZS 88,917,942.22
07 May 2022	07 May 2022	248FTOT221270521	NMB Ohio	248 - Bandari - Commission on Funds Transfer - Sender's Ref EC101323401425 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178913		TZS 8,474.58		TZS 88,909,467.64
07 May 2022	07 May 2022	248FTOT221270521	NMB Ohio	248 - Bandari - VAT Payable on Comm and Fees - Sender's Ref EC101323401425 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390178913		TZS 1,525.42		TZS 88,907,942.22
09 May 2022	09 May 2022	241IBFT221290509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9MFEKYWNNK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 5,000,000.00		TZS 83,907,942.22
09 May 2022	09 May 2022	241IBFT221290509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9MFEKYWNNK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 83,907,616.80
09 May 2022	09 May 2022	241IBFT221290509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9MFEKYWNNK AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 83,907,558.22
09 May 2022	09 May 2022	241IBFT221290533	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QMG6O2E94Z AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info croppurchase		TZS 940,000.00		TZS 82,967,558.22

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 May 2022	09 May 2022	241IBFT221290533	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QMG6O2E94Z AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info croppurchase		TZS 325.42		TZS 82,967,232.80
09 May 2022	09 May 2022	241IBFT221290533	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QMG6O2E94Z AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info croppurchase		TZS 58.58		TZS 82,967,174.22
09 May 2022	09 May 2022	241IBFT221290019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZRRU09TQWL AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 18,354,000.00		TZS 64,613,174.22
09 May 2022	09 May 2022	241IBFT221290019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZRRU09TQWL AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 64,612,848.80
09 May 2022	09 May 2022	241IBFT221290019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZRRU09TQWL AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 64,612,790.22
09 May 2022	09 May 2022	241IBFT221290022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JPPA3OOWGB AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop purchase		TZS 9,120,000.00		TZS 55,492,790.22
09 May 2022	09 May 2022	241IBFT221290022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JPPA3OOWGB AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop purchase		TZS 325.42		TZS 55,492,464.80
09 May 2022	09 May 2022	241IBFT221290022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JPPA3OOWGB AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop purchase		TZS 58.58		TZS 55,492,406.22
10 May 2022	10 May 2022	241IBDB221300501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 17AWZKG0FT to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 45,492,406.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 May 2022	10 May 2022	241IBDB221300501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 17AWZKG0FT to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 45,492,080.80
10 May 2022	10 May 2022	241IBDB221300501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 17AWZKG0FT to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 45,492,022.22
10 May 2022	10 May 2022	241IBFT221300503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7H1RRFPAPV AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PURCHASE		TZS 725,000.00		TZS 44,767,022.22
10 May 2022	10 May 2022	241IBFT221300503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7H1RRFPAPV AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 44,766,696.80
10 May 2022	10 May 2022	241IBFT221300503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7H1RRFPAPV AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 44,766,638.22
10 May 2022	10 May 2022	241IBFT221300008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref URU0K9YUGG AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 39,766,638.22
10 May 2022	10 May 2022	241IBFT221300008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref URU0K9YUGG AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 39,766,312.80
10 May 2022	10 May 2022	241IBFT221300008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref URU0K9YUGG AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 39,766,254.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 May 2022	10 May 2022	241IBFT221300007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D83GFZ0GJB AFRISIAN GINNING LIMITED to AMOUR ALLY KHAMIS => Remittance Info CROP PURCHASE		TZS 742,500.00		TZS 39,023,754.22
10 May 2022	10 May 2022	241IBFT221300007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D83GFZ0GJB AFRISIAN GINNING LIMITED to AMOUR ALLY KHAMIS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 39,023,428.80
10 May 2022	10 May 2022	241IBFT221300007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D83GFZ0GJB AFRISIAN GINNING LIMITED to AMOUR ALLY KHAMIS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 39,023,370.22
10 May 2022	10 May 2022	241IBFT221300009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W81FUE00RW AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info CROP PURCHASE		TZS 282,500.00		TZS 38,740,870.22
10 May 2022	10 May 2022	241IBFT221300009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W81FUE00RW AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info CROP PURCHASE		TZS 325.42		TZS 38,740,544.80
10 May 2022	10 May 2022	241IBFT221300009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W81FUE00RW AFRISIAN GINNING LIMITED to KILUMI SECURITY SERVICES LIMITED => Remittance Info CROP PURCHASE		TZS 58.58		TZS 38,740,486.22
10 May 2022	10 May 2022	101FTIT221301286	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0510/00002039996 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA110			TZS 400,000,000.00	TZS 438,740,486.22
10 May 2022	10 May 2022	241IBFT221300013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1KE8VI2MV3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 1,200,000.00		TZS 437,540,486.22

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 May 2022	10 May 2022	241IBFT221300013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1KE8VI2MV3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 325.42		TZS 437,540,160.80
10 May 2022	10 May 2022	241IBFT221300013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1KE8VI2MV3 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 58.58		TZS 437,540,102.22
10 May 2022	10 May 2022	241IBFT221300509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VX5K1P38DH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 14,412,000.00		TZS 423,128,102.22
10 May 2022	10 May 2022	241IBFT221300509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VX5K1P38DH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 423,127,776.80
10 May 2022	10 May 2022	241IBFT221300509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VX5K1P38DH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 423,127,718.22
10 May 2022	10 May 2022	241IBDB221300504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YDXNE70TCI to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 370,000,000.00		TZS 53,127,718.22
10 May 2022	10 May 2022	241IBDB221300504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YDXNE70TCI to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 53,127,392.80
10 May 2022	10 May 2022	241IBDB221300504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YDXNE70TCI to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 53,127,334.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 May 2022	10 May 2022	241IBOT221300023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7WO8U1L02X => Ultimate Beneficiary /023163012233 * Mbarak M Ahmed => Remittance Info crop purchase		TZS 20,000,000.00		TZS 33,127,334.22
10 May 2022	10 May 2022	241IBOT221300023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7WO8U1L02X => Ultimate Beneficiary /023163012233 * Mbarak M Ahmed => Remittance Info crop purchase		TZS 6,779.66		TZS 33,120,554.56
10 May 2022	10 May 2022	241IBOT221300023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7WO8U1L02X => Ultimate Beneficiary /023163012233 * Mbarak M Ahmed => Remittance Info crop purchase		TZS 1,220.34		TZS 33,119,334.22
10 May 2022	10 May 2022	241IBFT221300021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M25W7UQPQ8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 8,442,000.00		TZS 24,677,334.22
10 May 2022	10 May 2022	241IBFT221300021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M25W7UQPQ8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 24,677,008.80
10 May 2022	10 May 2022	241IBFT221300021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M25W7UQPQ8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 24,676,950.22
11 May 2022	11 May 2022	241IBFT221310012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MFIUUOQDZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info PAYMENT		TZS 840,000.00		TZS 23,836,950.22
11 May 2022	11 May 2022	241IBFT221310012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MFIUUOQDZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info PAYMENT		TZS 325.42		TZS 23,836,624.80
11 May 2022	11 May 2022	241IBFT221310012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MFIUUOQDZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info PAYMENT		TZS 58.58		TZS 23,836,566.22

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 May 2022	11 May 2022	101FTIT221311120	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0511/00002053141 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA119			TZS 175,000,000.00	TZS 198,836,566.22
11 May 2022	11 May 2022	241IBDB221310006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QBUUT1JF05 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 150,000,000.00		TZS 48,836,566.22
11 May 2022	11 May 2022	241IBDB221310006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QBUUT1JF05 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 48,836,240.80
11 May 2022	11 May 2022	241IBDB221310006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QBUUT1JF05 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 48,836,182.22
11 May 2022	11 May 2022	101UTLP22131C30F	NMB Ohio	101 - NMB Head Office - Utility Payments - 1105 15 03 43 internetbanking GEPG_PAY billctrlNo 994944095759 Phone Number 0750000000 Name !994944095759! From AFRISIAN GINNING LIMITED => TANZANIA TELECOMMUNICATIONS CORPO	994944095759	TZS 80,988.32		TZS 48,755,193.90
11 May 2022	11 May 2022	101XNV1221313270	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1105 16 37 11 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 170,000.00		TZS 48,585,193.90
11 May 2022	11 May 2022	101XNV1221313270	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 1105 16 37 11 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 6,016.95		TZS 48,579,176.95

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 May 2022	11 May 2022	101XNV1221313270	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 1105 16 37 11 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,083.05		TZS 48,578,093.90
12 May 2022	12 May 2022	241IBFT221320504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QM0QSEZJ0Z AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 38,578,093.90
12 May 2022	12 May 2022	241IBFT221320504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QM0QSEZJ0Z AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 38,577,768.48
12 May 2022	12 May 2022	241IBFT221320504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QM0QSEZJ0Z AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 38,577,709.90
12 May 2022	12 May 2022	241IBFT221320014	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CJY2SUTRLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 4,440,000.00		TZS 34,137,709.90
12 May 2022	12 May 2022	241IBFT221320014	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CJY2SUTRLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 34,137,384.48
12 May 2022	12 May 2022	241IBFT221320014	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CJY2SUTRLB AFRISIAN GINNING LIMITED to WILSON CHUMA NKINDALONGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 34,137,325.90
12 May 2022	12 May 2022	241IBFT221320016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref K6I4NSFCXJ AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 1,168,700.00		TZS 32,968,625.90

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2022	12 May 2022	241IBFT221320016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref K6I4NSFCXJ AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 32,968,300.48
12 May 2022	12 May 2022	241IBFT221320016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref K6I4NSFCXJ AFRISIAN GINNING LIMITED to PETER JINASA NGUSA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 32,968,241.90
12 May 2022	12 May 2022	241IBFT221320015	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T3JOYVA20W AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 1,000,000.00		TZS 31,968,241.90
12 May 2022	12 May 2022	241IBFT221320015	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T3JOYVA20W AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 31,967,916.48
12 May 2022	12 May 2022	241IBFT221320015	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T3JOYVA20W AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 31,967,857.90
12 May 2022	12 May 2022	241IBFT221320017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UWKH49W8KI AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 3,000,000.00		TZS 28,967,857.90
12 May 2022	12 May 2022	241IBFT221320017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UWKH49W8KI AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 28,967,532.48
12 May 2022	12 May 2022	241IBFT221320017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UWKH49W8KI AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 28,967,473.90

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2022	12 May 2022	101FTIT221321284	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0512/00002060869 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA127			TZS 50,000,000.00	TZS 78,967,473.90
12 May 2022	12 May 2022	241IBFT221320038	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5NYDRXFGPL AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 8,302,000.00		TZS 70,665,473.90
12 May 2022	12 May 2022	241IBFT221320038	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5NYDRXFGPL AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 70,665,148.48
12 May 2022	12 May 2022	241IBFT221320038	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5NYDRXFGPL AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 70,665,089.90
12 May 2022	12 May 2022	241IBFT221320518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8GAXHBKDHI AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info 24363,23805,24377,76,67,61		TZS 4,189,000.00		TZS 66,476,089.90
12 May 2022	12 May 2022	241IBFT221320518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8GAXHBKDHI AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info 24363,23805,24377,76,67,61		TZS 325.42		TZS 66,475,764.48
12 May 2022	12 May 2022	241IBFT221320518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8GAXHBKDHI AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info 24363,23805,24377,76,67,61		TZS 58.58		TZS 66,475,705.90
13 May 2022	13 May 2022	241IBFT221330006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OCNU04W561 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 10,000,000.00		TZS 56,475,705.90

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 May 2022	13 May 2022	241IBFT221330006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OCNU04W561 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 56,475,380.48
13 May 2022	13 May 2022	241IBFT221330006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OCNU04W561 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 56,475,321.90
13 May 2022	13 May 2022	101FTIT221331174	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0513/00002073639 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA131			TZS 140,000,000.00	TZS 196,475,321.90
13 May 2022	13 May 2022	241IBFT221330034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9U6VDNK1O2 AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 850,000.00		TZS 195,625,321.90
13 May 2022	13 May 2022	241IBFT221330034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9U6VDNK1O2 AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 195,624,996.48
13 May 2022	13 May 2022	241IBFT221330034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9U6VDNK1O2 AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 195,624,937.90
13 May 2022	13 May 2022	241IBFT221330035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8AW1FSG99G AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 10,074,000.00		TZS 185,550,937.90
13 May 2022	13 May 2022	241IBFT221330035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8AW1FSG99G AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 185,550,612.48

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 May 2022	13 May 2022	241IBFT221330035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8AW1FSG99G AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 185,550,553.90
13 May 2022	13 May 2022	241IBFT221330038	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KW8E4AABA3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 42,459,000.00		TZS 143,091,553.90
13 May 2022	13 May 2022	241IBFT221330038	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KW8E4AABA3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 143,091,228.48
13 May 2022	13 May 2022	241IBFT221330038	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KW8E4AABA3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 143,091,169.90
13 May 2022	13 May 2022	241IBFT221330058	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MYWYH2LR5E AFRISIAN GINNING LIMITED to MWASEBA SEKO MBALASE => Remittance Info Rent		TZS 450,000.00		TZS 142,641,169.90
13 May 2022	13 May 2022	241IBFT221330058	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MYWYH2LR5E AFRISIAN GINNING LIMITED to MWASEBA SEKO MBALASE => Remittance Info Rent		TZS 325.42		TZS 142,640,844.48
13 May 2022	13 May 2022	241IBFT221330058	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MYWYH2LR5E AFRISIAN GINNING LIMITED to MWASEBA SEKO MBALASE => Remittance Info Rent		TZS 58.58		TZS 142,640,785.90
14 May 2022	14 May 2022	101UTLP22134A1CC	NMB Ohio	101 - NMB Head Office - Utility Payments - 1405 10 39 30 internetbanking GEPC_PAY billctrlNo 998490479138 Phone Number 0750000000 Name !998490479138! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490479138	TZS 115,500.00		TZS 142,525,285.90

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 May 2022	14 May 2022	101UTLP22134A1CD	NMB Ohio	101 - NMB Head Office - Utility Payments - 1405 10 39 30 internetbanking GEPG_PAY billctrlNo 998490479132 Phone Number 0750000000 Name !998490479132! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490479132	TZS 115,500.00		TZS 142,409,785.90
14 May 2022	14 May 2022	101XNP1221342300	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1405 10 47 14 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 210,000.00		TZS 142,199,785.90
14 May 2022	14 May 2022	101XNP1221342300	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 1405 10 47 14 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 6,525.42		TZS 142,193,260.48
14 May 2022	14 May 2022	101XNP1221342300	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 1405 10 47 14 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 1,174.58		TZS 142,192,085.90
14 May 2022	14 May 2022	241IBFT221340508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DIYE26Q1SM AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info advance salary & travelling		TZS 100,000.00		TZS 142,092,085.90
14 May 2022	14 May 2022	241IBFT221340508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DIYE26Q1SM AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info advance salary & travelling		TZS 325.42		TZS 142,091,760.48
14 May 2022	14 May 2022	241IBFT221340508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DIYE26Q1SM AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info advance salary & travelling		TZS 58.58		TZS 142,091,701.90

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 May 2022	14 May 2022	241IBFT221340509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PH3DI6E1RB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 1,892,100.00		TZS 140,199,601.90
14 May 2022	14 May 2022	241IBFT221340509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PH3DI6E1RB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 140,199,276.48
14 May 2022	14 May 2022	241IBFT221340509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PH3DI6E1RB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 140,199,217.90
14 May 2022	14 May 2022	241IBFT221340008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RPWJDVMZZB AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 10,000,000.00		TZS 130,199,217.90
14 May 2022	14 May 2022	241IBFT221340008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RPWJDVMZZB AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 325.42		TZS 130,198,892.48
14 May 2022	14 May 2022	241IBFT221340008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RPWJDVMZZB AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 58.58		TZS 130,198,833.90
16 May 2022	16 May 2022	241IBFT221360007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R820ZBZAGS AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 120,198,833.90
16 May 2022	16 May 2022	241IBFT221360007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R820ZBZAGS AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 120,198,508.48

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2022	16 May 2022	241IBFT221360007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R820ZBZAGS AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 120,198,449.90
16 May 2022	16 May 2022	241IBFT221360008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZEU5P68GQG AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T395BXE		TZS 118,000.00		TZS 120,080,449.90
16 May 2022	16 May 2022	241IBFT221360008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZEU5P68GQG AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T395BXE		TZS 325.42		TZS 120,080,124.48
16 May 2022	16 May 2022	241IBFT221360008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZEU5P68GQG AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info T395BXE		TZS 58.58		TZS 120,080,065.90
16 May 2022	16 May 2022	309TDCN221360001	NMB Ohio	309 - Mwanhuzi - Net Close Out Balance - !! From AFRISIAN GINNING COMPANY LTD => AFRISIAN GINNING LIMITED			TZS 1,008,722.93	TZS 121,088,788.83
16 May 2022	16 May 2022	241IBFT221360506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6ND8F28VQP AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 32,000.00		TZS 121,056,788.83
16 May 2022	16 May 2022	241IBFT221360506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6ND8F28VQP AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 121,056,463.41
16 May 2022	16 May 2022	241IBFT221360506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6ND8F28VQP AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 121,056,404.83
16 May 2022	16 May 2022	241IBFT221360010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QTJURB7BDI AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 116,056,404.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2022	16 May 2022	241IBFT221360010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QTJURB7BDI AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 116,056,079.41
16 May 2022	16 May 2022	241IBFT221360010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QTJURB7BDI AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 116,056,020.83
16 May 2022	16 May 2022	241IBFT221360011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 76A6JAZQPH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 60,982,000.00		TZS 55,074,020.83
16 May 2022	16 May 2022	241IBFT221360011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 76A6JAZQPH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 55,073,695.41
16 May 2022	16 May 2022	241IBFT221360011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 76A6JAZQPH AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 55,073,636.83
16 May 2022	16 May 2022	241IBFT221360515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z8V3LJURU0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 44,904,000.00		TZS 10,169,636.83
16 May 2022	16 May 2022	241IBFT221360515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z8V3LJURU0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 10,169,311.41
16 May 2022	16 May 2022	241IBFT221360515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z8V3LJURU0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 10,169,252.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2022	16 May 2022	101FTIT221363398	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0516/00002093475 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA140			TZS 100,000,000.00	TZS 110,169,252.83
16 May 2022	16 May 2022	101FTIT221364957	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref SE07802205162242 => Ordering Customer 0104005443900 * ALAF LIMITED => Remittance Info			TZS 4,293,312.00	TZS 114,462,564.83
17 May 2022	17 May 2022	101FTIT221371447	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0517/00002096806 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA144			TZS 70,000,000.00	TZS 184,462,564.83
17 May 2022	17 May 2022	241IBFT221370512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 75BB0LYTLB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 164,462,564.83
17 May 2022	17 May 2022	241IBFT221370512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 75BB0LYTLB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 164,462,239.41
17 May 2022	17 May 2022	241IBFT221370512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 75BB0LYTLB AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 164,462,180.83
17 May 2022	17 May 2022	241IBFT221370513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6297S73MOF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 49,343,000.00		TZS 115,119,180.83
17 May 2022	17 May 2022	241IBFT221370513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6297S73MOF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 115,118,855.41

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 May 2022	17 May 2022	241IBFT221370513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6297S73MOF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 115,118,796.83
17 May 2022	17 May 2022	241IBFT221370514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HNU1WRPK7K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 7,592,000.00		TZS 107,526,796.83
17 May 2022	17 May 2022	241IBFT221370514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HNU1WRPK7K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 107,526,471.41
17 May 2022	17 May 2022	241IBFT221370514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HNU1WRPK7K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 107,526,412.83
17 May 2022	17 May 2022	241IBFT221370009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CYH8UYJPNP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 61,466,000.00		TZS 46,060,412.83
17 May 2022	17 May 2022	241IBFT221370009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CYH8UYJPNP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 46,060,087.41
17 May 2022	17 May 2022	241IBFT221370009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CYH8UYJPNP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 46,060,028.83
17 May 2022	17 May 2022	101UTLP22137A6RY	NMB Ohio	101 - NMB Head Office - Utility Payments - 1705 11 35 44 internetbanking GEPG_PAY billctrlNo 994190985415 Phone Number 0750000000 Name !994190985415! From AFRISIAN GINNING LIMITED => COMMISSIONER FOR WEIGHTS & MEASURES	994190985415	TZS 50,000.00		TZS 46,010,028.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 May 2022	17 May 2022	101UTLP22137B7G6	NMB Ohio	101 - NMB Head Office - Utility Payments - 1705 13 51 31 internetbanking GEPG_PAY billctrlNo 991720143437 Phone Number 0750000000 Name !991720143437! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720143437	TZS 2,000,000.00		TZS 44,010,028.83
17 May 2022	17 May 2022	101UTLP22137B7G7	NMB Ohio	101 - NMB Head Office - Utility Payments - 1705 13 51 31 internetbanking GEPG_PAY billctrlNo 991720143433 Phone Number 0750000000 Name !991720143433! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720143433	TZS 1,408,634.00		TZS 42,601,394.83
18 May 2022	18 May 2022	101UTLP22138A2IW	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 10 39 43 internetbanking GEPG_PAY billctrlNo 998351383462 Phone Number 0750000000 Name ! 998351383462! From AFRISIAN GINNING LIMITED => Comm for Customs and Excise - GePG	998351383462	TZS 13,516,755.00		TZS 29,084,639.83
18 May 2022	18 May 2022	101FTIT221380960	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0518/00002103150 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA151			TZS 150,000,000.00	TZS 179,084,639.83
18 May 2022	18 May 2022	101UTLP22138A4V6	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 11 24 13 internetbanking GEPG_PAY billctrlNo 998351385780 Phone Number 0750000000 Name ! 998351385780! From AFRISIAN GINNING LIMITED => Comm for Customs and Excise - GePG	998351385780	TZS 75,322.00		TZS 179,009,317.83
18 May 2022	18 May 2022	101UTLP22138A4V7	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 11 24 13 internetbanking GEPG_PAY billctrlNo 991500390630 Phone Number 0750000000 Name !991500390630! From AFRISIAN GINNING LIMITED => TANZANIA BUREAU OF STANDARDS	991500390630	TZS 350,000.00		TZS 178,659,317.83
18 May 2022	18 May 2022	241IBFT221380008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QXHJHXRXT6 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 158,659,317.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 May 2022	18 May 2022	241IBFT221380008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QXHJHXRXT6 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 158,658,992.41
18 May 2022	18 May 2022	241IBFT221380008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QXHJHXRXT6 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 158,658,933.83
18 May 2022	18 May 2022	241IBDB221381002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0QRXI4IRHE to AFRISIAN GINNING LTD => Remittance Info own account		TZS 20,000,000.00		TZS 138,658,933.83
18 May 2022	18 May 2022	241IBDB221381002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0QRXI4IRHE to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 138,658,608.41
18 May 2022	18 May 2022	241IBDB221381002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0QRXI4IRHE to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 138,658,549.83
18 May 2022	18 May 2022	241IBFT221380009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UH4RTYET8N AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info crop purchase		TZS 480,000.00		TZS 138,178,549.83
18 May 2022	18 May 2022	241IBFT221380009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UH4RTYET8N AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info crop purchase		TZS 325.42		TZS 138,178,224.41
18 May 2022	18 May 2022	241IBFT221380009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UH4RTYET8N AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info crop purchase		TZS 58.58		TZS 138,178,165.83
18 May 2022	18 May 2022	241IBFT221380509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GXE8TXMBV AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 51,865,000.00		TZS 86,313,165.83

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 May 2022	18 May 2022	241IBFT221380509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GXE8TXMBV AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 325.42		TZS 86,312,840.41
18 May 2022	18 May 2022	241IBFT221380509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GXE8TXMBV AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 58.58		TZS 86,312,781.83
18 May 2022	18 May 2022	101FTIT221381346	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0518/00002104310 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA157			TZS 60,000,000.00	TZS 146,312,781.83
18 May 2022	18 May 2022	241IBFT221380012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3G5HWPIB10 AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info coconut oil		TZS 3,796,650.00		TZS 142,516,131.83
18 May 2022	18 May 2022	241IBFT221380012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3G5HWPIB10 AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info coconut oil		TZS 325.42		TZS 142,515,806.41
18 May 2022	18 May 2022	241IBFT221380012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3G5HWPIB10 AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info coconut oil		TZS 58.58		TZS 142,515,747.83
18 May 2022	18 May 2022	101UTLP22138B59B	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 13 36 03 internetbanking GEPA_PAY billctrlNo 998490481188 Phone Number 0750000000 Name !998490481188! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490481188	TZS 115,500.00		TZS 142,400,247.83
18 May 2022	18 May 2022	241IBFT221380524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KXC9993UWX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 55,561,000.00		TZS 86,839,247.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 May 2022	18 May 2022	241IBFT221380524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KXC9993UWX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 86,838,922.41
18 May 2022	18 May 2022	241IBFT221380524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KXC9993UWX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 86,838,863.83
18 May 2022	18 May 2022	101UTLP22138C5P4	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 16 21 25 internetbanking GEPG_PAY billctrlNo 994573132120 Phone Number 0750000000 Name ! 994573132120! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573132120	TZS 500.00		TZS 86,838,363.83
18 May 2022	18 May 2022	101UTLP22138C5P5	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 16 21 25 internetbanking GEPG_PAY billctrlNo 994573133766 Phone Number 0750000000 Name ! 994573133766! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573133766	TZS 1,000.00		TZS 86,837,363.83
18 May 2022	18 May 2022	101UTLP22138C5P7	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 16 21 25 internetbanking GEPG_PAY billctrlNo 994572968800 Phone Number 0750000000 Name ! 994572968800! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994572968800	TZS 3,000.00		TZS 86,834,363.83
18 May 2022	18 May 2022	241IBFT221380525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SKMMAOP1NW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 1,921,000.00		TZS 84,913,363.83
18 May 2022	18 May 2022	241IBFT221380525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SKMMAOP1NW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 84,913,038.41
18 May 2022	18 May 2022	241IBFT221380525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SKMMAOP1NW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 84,912,979.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 May 2022	18 May 2022	101UTLP22138C6ZB	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 16 40 08 internetbanking GEPG_PAY billctrlNo 991370177926 Phone Number 0750000000 Name !991370177926! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370177926	TZS 366,812.12		TZS 84,546,167.71
18 May 2022	18 May 2022	101UTLP22138C6TW	NMB Ohio	101 - NMB Head Office - Utility Payments - 1805 16 40 08 internetbanking GEPG_PAY billctrlNo 991370177925 Phone Number 0750000000 Name !991370177925! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370177925	TZS 410,700.22		TZS 84,135,467.49
19 May 2022	19 May 2022	101XNV1221390629	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1905 08 46 26 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 105,000.00		TZS 84,030,467.49
19 May 2022	19 May 2022	101XNV1221390629	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 1905 08 46 26 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 6,016.95		TZS 84,024,450.54
19 May 2022	19 May 2022	101XNV1221390629	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 1905 08 46 26 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,083.05		TZS 84,023,367.49
19 May 2022	19 May 2022	241IBFT221390503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RCUEAX6LX AFRISIAN GINNING LIMITED to AMANI QUICK DELIVERY (T) LTD => Remittance Info LOGISTICS ACTIVITY CHARGES		TZS 6,400,000.00		TZS 77,623,367.49

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2022	19 May 2022	241IBFT221390503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RCUOEAX6LX AFRISIAN GINNING LIMITED to AMANI QUICK DELIVERY (T) LTD => Remittance Info LOGISTICS ACTIVITY CHARGES		TZS 325.42		TZS 77,623,042.07
19 May 2022	19 May 2022	241IBFT221390503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RCUOEAX6LX AFRISIAN GINNING LIMITED to AMANI QUICK DELIVERY (T) LTD => Remittance Info LOGISTICS ACTIVITY CHARGES		TZS 58.58		TZS 77,622,983.49
19 May 2022	19 May 2022	241IBFT221390002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HN0LGUCXQ0 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 10,000,000.00		TZS 67,622,983.49
19 May 2022	19 May 2022	241IBFT221390002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HN0LGUCXQ0 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 325.42		TZS 67,622,658.07
19 May 2022	19 May 2022	241IBFT221390002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HN0LGUCXQ0 AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info crop purchase		TZS 58.58		TZS 67,622,599.49
19 May 2022	19 May 2022	241IBFT221390505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MNWKMTHATW AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 51,247,000.00		TZS 16,375,599.49
19 May 2022	19 May 2022	241IBFT221390505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MNWKMTHATW AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 16,375,274.07
19 May 2022	19 May 2022	241IBFT221390505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MNWKMTHATW AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 16,375,215.49

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2022	19 May 2022	101FTIT221391412	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0519/00002109827 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA160			TZS 200,000,000.00	TZS 216,375,215.49
19 May 2022	19 May 2022	241IBDB221390501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FV2RASM1KC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 80,000,000.00		TZS 136,375,215.49
19 May 2022	19 May 2022	241IBDB221390501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FV2RASM1KC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 136,374,890.07
19 May 2022	19 May 2022	241IBDB221390501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FV2RASM1KC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 136,374,831.49
19 May 2022	19 May 2022	241IBFT221390004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 471SKXHTJ6 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 43,853,000.00		TZS 92,521,831.49
19 May 2022	19 May 2022	241IBFT221390004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 471SKXHTJ6 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 92,521,506.07
19 May 2022	19 May 2022	241IBFT221390004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 471SKXHTJ6 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 92,521,447.49
19 May 2022	19 May 2022	241IBFT221390530	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QE6ZJD6KJO AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info CROP PURCHASE		TZS 1,392,491.00		TZS 91,128,956.49

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2022	19 May 2022	241IBFT221390530	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QE6ZJD6KJO AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 91,128,631.07
19 May 2022	19 May 2022	241IBFT221390530	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QE6ZJD6KJO AFRISIAN GINNING LIMITED to MUTUNGI GODFREY KAIJAGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 91,128,572.49
19 May 2022	19 May 2022	241IBFT221390529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FW5JJI4QJN AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info CROP PURCHASE		TZS 2,607,250.00		TZS 88,521,322.49
19 May 2022	19 May 2022	241IBFT221390529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FW5JJI4QJN AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 88,520,997.07
19 May 2022	19 May 2022	241IBFT221390529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FW5JJI4QJN AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 88,520,938.49
20 May 2022	20 May 2022	101MNPN221402334	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2005 08 23 39 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 30,000.00		TZS 88,490,938.49
20 May 2022	20 May 2022	101MNPN221402334	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2005 08 23 39 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 3,389.83		TZS 88,487,548.66

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 May 2022	20 May 2022	101MNPN221402334	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2005 08 23 39 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 610.17		TZS 88,486,938.49
20 May 2022	20 May 2022	101FTIT221401964	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0520/00002120428 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA158			TZS 150,000,000.00	TZS 238,486,938.49
20 May 2022	20 May 2022	241IBFT221400003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6567HM84CD AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 8,655,000.00		TZS 229,831,938.49
20 May 2022	20 May 2022	241IBFT221400003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6567HM84CD AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 229,831,613.07
20 May 2022	20 May 2022	241IBFT221400003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6567HM84CD AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 229,831,554.49
20 May 2022	20 May 2022	241IBDB221400006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MU98L9RE0R to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 5,000,000.00		TZS 224,831,554.49
20 May 2022	20 May 2022	241IBDB221400006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MU98L9RE0R to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 224,831,229.07
20 May 2022	20 May 2022	241IBDB221400006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MU98L9RE0R to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 224,831,170.49

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 May 2022	20 May 2022	241FTOT221400012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EC101336804299 => Ultimate Beneficiary /9921169814 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998440464029		TZS 430,066.00		TZS 224,401,104.49
20 May 2022	20 May 2022	241FTOT221400012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EC101336804299 => Ultimate Beneficiary /9921169814 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998440464029		TZS 8,474.58		TZS 224,392,629.91
20 May 2022	20 May 2022	241FTOT221400012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EC101336804299 => Ultimate Beneficiary /9921169814 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998440464029		TZS 1,525.42		TZS 224,391,104.49
20 May 2022	20 May 2022	101UTLP22140C3RN	NMB Ohio	101 - NMB Head Office - Utility Payments - 2005 15 51 37 internetbanking GEPG_PAY billctrlNo 991350667187 Phone Number 0750000000 Name ! 991350667187! From AFRISIAN GINNING LIMITED => REGISTRAR OF COMPANIES (RECURRENT E	991350667187	TZS 300,000.00		TZS 224,091,104.49
21 May 2022	21 May 2022	241IBFT221410502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GV50Z8ZFFR AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 12,900,000.00		TZS 211,191,104.49
21 May 2022	21 May 2022	241IBFT221410502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GV50Z8ZFFR AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 211,190,779.07
21 May 2022	21 May 2022	241IBFT221410502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GV50Z8ZFFR AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 211,190,720.49
21 May 2022	21 May 2022	241IBDB221410005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7E5IKCFORC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 40,000,000.00		TZS 171,190,720.49

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 May 2022	21 May 2022	241IBDB221410005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7E5IKCFORC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 171,190,395.07
21 May 2022	21 May 2022	241IBDB221410005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7E5IKCFORC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 171,190,336.49
21 May 2022	21 May 2022	241IBFT221410505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0BIQ9PVI34 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 735,000.00		TZS 170,455,336.49
21 May 2022	21 May 2022	241IBFT221410505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0BIQ9PVI34 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 170,455,011.07
21 May 2022	21 May 2022	241IBFT221410505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0BIQ9PVI34 AFRISIAN GINNING LIMITED to WILLIAM MASANGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 170,454,952.49
21 May 2022	21 May 2022	212IBFT221410004	NMB Ohio	212 - Kibaha - Outgoing Funds Transfer - Sender's Ref ODEO4HEE59 SOOD MOHAMED SOOD to AFRISIAN GINNING LIMITED => Remittance Info Afrisian			TZS 9,503,000.00	TZS 179,957,952.49
21 May 2022	21 May 2022	241IBFT221410005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 10KFEF2GOY AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 129,957,952.49
21 May 2022	21 May 2022	241IBFT221410005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 10KFEF2GOY AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 129,957,627.07
21 May 2022	21 May 2022	241IBFT221410005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 10KFEF2GOY AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 129,957,568.49

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 May 2022	21 May 2022	241IBFT221410523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 60474GH4ID AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 51,000,000.00		TZS 78,957,568.49
21 May 2022	21 May 2022	241IBFT221410523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 60474GH4ID AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 78,957,243.07
21 May 2022	21 May 2022	241IBFT221410523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 60474GH4ID AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 78,957,184.49
23 May 2022	23 May 2022	241IBDB221430001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I5H3BAVQMR to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 12,000,000.00		TZS 66,957,184.49
23 May 2022	23 May 2022	241IBDB221430001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I5H3BAVQMR to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 66,956,859.07
23 May 2022	23 May 2022	241IBDB221430001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I5H3BAVQMR to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 66,956,800.49
23 May 2022	23 May 2022	241IBFT221430004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XLT3HYX2DA AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 51,000,000.00		TZS 15,956,800.49
23 May 2022	23 May 2022	241IBFT221430004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XLT3HYX2DA AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 325.42		TZS 15,956,475.07

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2022	23 May 2022	241IBFT221430004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XLT3HYX2DA AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 58.58		TZS 15,956,416.49
23 May 2022	23 May 2022	101UTLP22143B2U4	NMB Ohio	101 - NMB Head Office - Utility Payments - 2305 12 19 36 internetbanking GEPG_PAY billctrlNo 991191683870 Phone Number 0750000000 Name !991191683870! From AFRISIAN GINNING LIMITED => TANZANIA PORTS AUTHORITY	991191683870	TZS 199,116.92		TZS 15,757,299.57
23 May 2022	23 May 2022	101FTIT221431691	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0523/00002133010 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA161			TZS 250,000,000.00	TZS 265,757,299.57
23 May 2022	23 May 2022	241IBDB221430004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8UNNRISU7Z to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 40,000,000.00		TZS 225,757,299.57
23 May 2022	23 May 2022	241IBDB221430004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8UNNRISU7Z to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 225,756,974.15
23 May 2022	23 May 2022	241IBDB221430004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8UNNRISU7Z to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 225,756,915.57
23 May 2022	23 May 2022	241IBFT221430512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PTNDDJ1ECP AFRISIAN GINNING LIMITED to RUVUMA STAKABADHI GHALANI => Remittance Info SECURITY BOND SESAME		TZS 50,000,000.00		TZS 175,756,915.57
23 May 2022	23 May 2022	241IBFT221430512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PTNDDJ1ECP AFRISIAN GINNING LIMITED to RUVUMA STAKABADHI GHALANI => Remittance Info SECURITY BOND SESAME		TZS 325.42		TZS 175,756,590.15

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2022	23 May 2022	241IBFT221430512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PTNDDJ1ECP AFRISIAN GINNING LIMITED to RUVUMA STAKABADHI GHALANI => Remittance Info SECURITY BOND SESAME		TZS 58.58		TZS 175,756,531.57
23 May 2022	23 May 2022	241IBFT221430012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NOCE43Z42M AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 125,756,531.57
23 May 2022	23 May 2022	241IBFT221430012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NOCE43Z42M AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 125,756,206.15
23 May 2022	23 May 2022	241IBFT221430012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NOCE43Z42M AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 125,756,147.57
23 May 2022	23 May 2022	241IBFT221430013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PWL7NE9A9V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 22,709,000.00		TZS 103,047,147.57
23 May 2022	23 May 2022	241IBFT221430013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PWL7NE9A9V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 103,046,822.15
23 May 2022	23 May 2022	241IBFT221430013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PWL7NE9A9V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 103,046,763.57
23 May 2022	23 May 2022	241IBFT221430014	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8HMKJLXLZX AFRISIAN GINNING LIMITED to MASASI MTWARA COOPERATIVE UNION LTD => Remittance Info SECURITY BOND		TZS 10,000,000.00		TZS 93,046,763.57

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2022	23 May 2022	241IBFT221430014	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8HMKJLXLZX AFRISIAN GINNING LIMITED to MASASI MTWARA COOPERATIVE UNION LTD => Remittance Info SECURITY BOND		TZS 325.42		TZS 93,046,438.15
23 May 2022	23 May 2022	241IBFT221430014	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8HMKJLXLZX AFRISIAN GINNING LIMITED to MASASI MTWARA COOPERATIVE UNION LTD => Remittance Info SECURITY BOND		TZS 58.58		TZS 93,046,379.57
23 May 2022	23 May 2022	241IBFT221430513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SUXTJUCOH3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 35,174,000.00		TZS 57,872,379.57
23 May 2022	23 May 2022	241IBFT221430513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SUXTJUCOH3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 57,872,054.15
23 May 2022	23 May 2022	241IBFT221430513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SUXTJUCOH3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 57,871,995.57
23 May 2022	23 May 2022	241IBFT221430515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PV1UNQSP81 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 11,725,000.00		TZS 46,146,995.57
23 May 2022	23 May 2022	241IBFT221430515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PV1UNQSP81 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 46,146,670.15
23 May 2022	23 May 2022	241IBFT221430515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PV1UNQSP81 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 46,146,611.57

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2022	23 May 2022	241IBOT221430516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PLFA0YEPCE => Ultimate Beneficiary /7045002693 * Tanzania International Container => Remittance Info 0467987		TZS 6,446,709.85		TZS 39,699,901.72
23 May 2022	23 May 2022	241IBOT221430516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PLFA0YEPCE => Ultimate Beneficiary /7045002693 * Tanzania International Container => Remittance Info 0467987		TZS 6,779.66		TZS 39,693,122.06
23 May 2022	23 May 2022	241IBOT221430516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PLFA0YEPCE => Ultimate Beneficiary /7045002693 * Tanzania International Container => Remittance Info 0467987		TZS 1,220.34		TZS 39,691,901.72
24 May 2022	24 May 2022	241IBFT221440501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2YMB025XPN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 3,000,000.00		TZS 36,691,901.72
24 May 2022	24 May 2022	241IBFT221440501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2YMB025XPN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 36,691,576.30
24 May 2022	24 May 2022	241IBFT221440501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2YMB025XPN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 36,691,517.72
24 May 2022	24 May 2022	241IBFT221440502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ED6EPQ0YQ2 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 3,000,000.00		TZS 33,691,517.72
24 May 2022	24 May 2022	241IBFT221440502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ED6EPQ0YQ2 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 33,691,192.30

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 May 2022	24 May 2022	241IBFT221440502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ED6EPQ0YQ2 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 33,691,133.72
24 May 2022	24 May 2022	241IBFT221440010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VP1MB50IIV AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info EXPENSES REFUND		TZS 301,000.00		TZS 33,390,133.72
24 May 2022	24 May 2022	241IBFT221440010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VP1MB50IIV AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info EXPENSES REFUND		TZS 325.42		TZS 33,389,808.30
24 May 2022	24 May 2022	241IBFT221440010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VP1MB50IIV AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info EXPENSES REFUND		TZS 58.58		TZS 33,389,749.72
24 May 2022	24 May 2022	241IBDB221440503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RRGPY6ANZE to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 20,000,000.00		TZS 13,389,749.72
24 May 2022	24 May 2022	241IBDB221440503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RRGPY6ANZE to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 13,389,424.30
24 May 2022	24 May 2022	241IBDB221440503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RRGPY6ANZE to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 13,389,365.72
24 May 2022	24 May 2022	101FTIT221444949	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0524/00002145061 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA173			TZS 250,000,000.00	TZS 263,389,365.72
24 May 2022	24 May 2022	241IBFT221440030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0082AUWXEN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 12,875,000.00		TZS 250,514,365.72

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 May 2022	24 May 2022	241IBFT221440030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0082AUWXEN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 250,514,040.30
24 May 2022	24 May 2022	241IBFT221440030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0082AUWXEN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 250,513,981.72
24 May 2022	24 May 2022	241IBFT221440031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S5MHU97VTK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 41,562,000.00		TZS 208,951,981.72
24 May 2022	24 May 2022	241IBFT221440031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S5MHU97VTK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 208,951,656.30
24 May 2022	24 May 2022	241IBFT221440031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S5MHU97VTK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 208,951,597.72
24 May 2022	24 May 2022	241IBFT221440032	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IMWNFETRGO AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 25,800,000.00		TZS 183,151,597.72
24 May 2022	24 May 2022	241IBFT221440032	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IMWNFETRGO AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 183,151,272.30
24 May 2022	24 May 2022	241IBFT221440032	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IMWNFETRGO AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 183,151,213.72
24 May 2022	24 May 2022	241IBFT221440549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KZ8WA4SBA6 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 47,880,000.00		TZS 135,271,213.72

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 May 2022	24 May 2022	241IBFT221440549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KZ8WA4SBA6 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 135,270,888.30
24 May 2022	24 May 2022	241IBFT221440549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KZ8WA4SBA6 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 135,270,829.72
24 May 2022	24 May 2022	241IBFT221440548	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IEPMORQGSM AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 54,720,000.00		TZS 80,550,829.72
24 May 2022	24 May 2022	241IBFT221440548	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IEPMORQGSM AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 325.42		TZS 80,550,504.30
24 May 2022	24 May 2022	241IBFT221440548	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IEPMORQGSM AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 58.58		TZS 80,550,445.72
25 May 2022	25 May 2022	241r241221450346	NMB Ohio	241 - NMB Ohio - Monthly fee for Savings and Current Accounts - Monthly Fee - May_2022		TZS 13,000.00		TZS 80,537,445.72
25 May 2022	25 May 2022	241r241221450349	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Monthly Fee - May_2022		TZS 2,339.99		TZS 80,535,105.73
25 May 2022	25 May 2022	101FTIT221450568	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 000000170808 => Ordering Customer 30020310001 * AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT			TZS 290,000,000.00	TZS 370,535,105.73
25 May 2022	25 May 2022	241IBFT221450008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2LFTZU9R3V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 28,576,000.00		TZS 341,959,105.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 May 2022	25 May 2022	241IBFT221450008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2LFTZU9R3V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 341,958,780.31
25 May 2022	25 May 2022	241IBFT221450008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2LFTZU9R3V AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 341,958,721.73
25 May 2022	25 May 2022	241IBDB221450501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F5MDCY6KK6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 30,000,000.00		TZS 311,958,721.73
25 May 2022	25 May 2022	241IBDB221450501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F5MDCY6KK6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 311,958,396.31
25 May 2022	25 May 2022	241IBDB221450501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F5MDCY6KK6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 311,958,337.73
25 May 2022	25 May 2022	241IBFT221450021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GQ7DF1KDAV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 39,880,000.00		TZS 272,078,337.73
25 May 2022	25 May 2022	241IBFT221450021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GQ7DF1KDAV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 272,078,012.31
25 May 2022	25 May 2022	241IBFT221450021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GQ7DF1KDAV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 272,077,953.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 May 2022	25 May 2022	241IBFT221450022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2474LLN47B AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info EXPENSES		TZS 100,000.00		TZS 271,977,953.73
25 May 2022	25 May 2022	241IBFT221450022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2474LLN47B AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info EXPENSES		TZS 325.42		TZS 271,977,628.31
25 May 2022	25 May 2022	241IBFT221450022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2474LLN47B AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info EXPENSES		TZS 58.58		TZS 271,977,569.73
25 May 2022	25 May 2022	241IBFT221450506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W2YN8J6ORZ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 30,699,000.00		TZS 241,278,569.73
25 May 2022	25 May 2022	241IBFT221450506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W2YN8J6ORZ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 241,278,244.31
25 May 2022	25 May 2022	241IBFT221450506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W2YN8J6ORZ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 241,278,185.73
25 May 2022	25 May 2022	101UTLP22145C42T	NMB Ohio	101 - NMB Head Office - Utility Payments - 2505 13 00 50 internetbanking GEPG_PAY billctrlNo 995530015628 Phone Number 0750000000 Name ! 995530015628! From AFRISIAN GINNING LIMITED => NSSF NYERERE BRIGDE COLL ACC	995530015628	TZS 6,781,460.00		TZS 234,496,725.73
25 May 2022	25 May 2022	101XNP122145A100	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2505 14 44 31 internetbanking NetworkID TIGO-PESAB2C SenderID 0713565922 ReceiverID 0713565922!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 380,000.00		TZS 234,116,725.73

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 May 2022	25 May 2022	101XNP122145A100	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2505 14 44 31 internetbanking NetworkID TIGO-PESAB2C SenderID 0713565922 ReceiverID 0713565922!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 7,033.90		TZS 234,109,691.83
25 May 2022	25 May 2022	101XNP122145A100	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2505 14 44 31 internetbanking NetworkID TIGO-PESAB2C SenderID 0713565922 ReceiverID 0713565922!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 1,266.10		TZS 234,108,425.73
25 May 2022	25 May 2022	241IBFT221450031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PLUBMOQNHU AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 53,172,000.00		TZS 180,936,425.73
25 May 2022	25 May 2022	241IBFT221450031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PLUBMOQNHU AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 180,936,100.31
25 May 2022	25 May 2022	241IBFT221450031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PLUBMOQNHU AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 180,936,041.73
25 May 2022	25 May 2022	241IBFT221450509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F9FMWFR8UQ AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 150,936,041.73
25 May 2022	25 May 2022	241IBFT221450509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F9FMWFR8UQ AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 150,935,716.31

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 May 2022	25 May 2022	241IBFT221450509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F9FMWFR8UQ AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 150,935,657.73
26 May 2022	26 May 2022	241IBFT221460024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GRL10KQQZW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 49,337,000.00		TZS 101,598,657.73
26 May 2022	26 May 2022	241IBFT221460024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GRL10KQQZW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 101,598,332.31
26 May 2022	26 May 2022	241IBFT221460024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GRL10KQQZW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 101,598,273.73
26 May 2022	26 May 2022	101FTIT221460981	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0526/00002173060 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA189			TZS 100,000,000.00	TZS 201,598,273.73
26 May 2022	26 May 2022	241CQWL221460006	NMB Ohio	241 - NMB Ohio - Cash Cheque - AFRISIAN GINNING LIMITED - PD EBRAHIM OSMAN WBRAHIM!! From AFRISIAN GINNING LIMITED - Chq No - 000441	000441	TZS 50,000,000.00		TZS 151,598,273.73
26 May 2022	26 May 2022	241CQWL221460006	NMB Ohio	241 - NMB Ohio - Cheque Withdrawal fees - AFRISIAN GINNING LIMITED - PD EBRAHIM OSMAN WBRAHIM!! From AFRISIAN GINNING LIMITED - Chq No - 000441	000441	TZS 51,271.19		TZS 151,547,002.54
26 May 2022	26 May 2022	241CQWL221460006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - AFRISIAN GINNING LIMITED - PD EBRAHIM OSMAN WBRAHIM!! From AFRISIAN GINNING LIMITED - Chq No - 000441	000441	TZS 9,226.53		TZS 151,537,776.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2022	26 May 2022	241IBFT221460520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q2RYW510BU AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 12,000,000.00		TZS 139,537,776.01
26 May 2022	26 May 2022	241IBFT221460520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q2RYW510BU AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 139,537,450.59
26 May 2022	26 May 2022	241IBFT221460520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q2RYW510BU AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 139,537,392.01
26 May 2022	26 May 2022	241IBFT221460029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 56HDE8JG9H AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 9,000,000.00		TZS 130,537,392.01
26 May 2022	26 May 2022	241IBFT221460029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 56HDE8JG9H AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 130,537,066.59
26 May 2022	26 May 2022	241IBFT221460029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 56HDE8JG9H AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 130,537,008.01
26 May 2022	26 May 2022	241IBFT221460521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3DDMEOAOS3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 1,958,000.00		TZS 128,579,008.01
26 May 2022	26 May 2022	241IBFT221460521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3DDMEOAOS3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 128,578,682.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2022	26 May 2022	241IBFT221460521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3DDMEOAOS3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 128,578,624.01
26 May 2022	26 May 2022	241IBFT221460028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GNKATEKBRO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 98,578,624.01
26 May 2022	26 May 2022	241IBFT221460028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GNKATEKBRO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 325.42		TZS 98,578,298.59
26 May 2022	26 May 2022	241IBFT221460028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GNKATEKBRO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 58.58		TZS 98,578,240.01
26 May 2022	26 May 2022	241IBFT221460522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3NC3CZRCPL AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 1,056,400.00		TZS 97,521,840.01
26 May 2022	26 May 2022	241IBFT221460522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3NC3CZRCPL AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 97,521,514.59
26 May 2022	26 May 2022	241IBFT221460522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3NC3CZRCPL AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 97,521,456.01
26 May 2022	26 May 2022	241IBFT221460030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HB110EXOUL AFRISIAN GINNING LIMITED to NYADU SUSA JULIUS => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 57,521,456.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2022	26 May 2022	241IBFT221460030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HB110EXOUL AFRISIAN GINNING LIMITED to NYADU SUSA JULIUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 57,521,130.59
26 May 2022	26 May 2022	241IBFT221460030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HB110EXOUL AFRISIAN GINNING LIMITED to NYADU SUSA JULIUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 57,521,072.01
26 May 2022	26 May 2022	241IBFT221460523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SON2DWD1DD AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 47,521,072.01
26 May 2022	26 May 2022	241IBFT221460523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SON2DWD1DD AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 47,520,746.59
26 May 2022	26 May 2022	241IBFT221460523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SON2DWD1DD AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 47,520,688.01
26 May 2022	26 May 2022	241IBFT221460031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RC6THJASBZ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 17,520,688.01
26 May 2022	26 May 2022	241IBFT221460031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RC6THJASBZ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 17,520,362.59
26 May 2022	26 May 2022	241IBFT221460031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RC6THJASBZ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 17,520,304.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2022	26 May 2022	101FTIT221462003	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0526/00002173544 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA190			TZS 200,000,000.00	TZS 217,520,304.01
26 May 2022	26 May 2022	241IBFT221460041	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6G5VDZ118W AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 60,000,000.00		TZS 157,520,304.01
26 May 2022	26 May 2022	241IBFT221460041	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6G5VDZ118W AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 157,519,978.59
26 May 2022	26 May 2022	241IBFT221460041	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6G5VDZ118W AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 157,519,920.01
26 May 2022	26 May 2022	101FTIT221466085	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref SE07802205262004 => Ordering Customer 0104005443900 * ALAF LIMITED => Remittance Info			TZS 29,651,040.00	TZS 187,170,960.01
27 May 2022	27 May 2022	241IBFT221470501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 20M1UF63AR AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 157,170,960.01
27 May 2022	27 May 2022	241IBFT221470501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 20M1UF63AR AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 157,170,634.59
27 May 2022	27 May 2022	241IBFT221470501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 20M1UF63AR AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 157,170,576.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 May 2022	27 May 2022	241IBFT221470004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref X2G23902WL AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 147,170,576.01
27 May 2022	27 May 2022	241IBFT221470004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref X2G23902WL AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 147,170,250.59
27 May 2022	27 May 2022	241IBFT221470004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref X2G23902WL AFRISIAN GINNING LIMITED to JOSEPH SHIGELA MBOJE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 147,170,192.01
27 May 2022	27 May 2022	101FTIT221470576	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0527/00002182795 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA194			TZS 500,000,000.00	TZS 647,170,192.01
27 May 2022	27 May 2022	241IBFT221470009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 95KT13WBEU AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 607,170,192.01
27 May 2022	27 May 2022	241IBFT221470009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 95KT13WBEU AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 607,169,866.59
27 May 2022	27 May 2022	241IBFT221470009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 95KT13WBEU AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 607,169,808.01
27 May 2022	27 May 2022	241IBFT221470503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y3LXESMZ5G AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 567,169,808.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 May 2022	27 May 2022	241IBFT221470503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y3LXESMZ5G AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 567,169,482.59
27 May 2022	27 May 2022	241IBFT221470503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y3LXESMZ5G AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 567,169,424.01
27 May 2022	27 May 2022	241IBFT221470008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7Y71KYFNOQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 517,169,424.01
27 May 2022	27 May 2022	241IBFT221470008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7Y71KYFNOQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 517,169,098.59
27 May 2022	27 May 2022	241IBFT221470008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7Y71KYFNOQ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 517,169,040.01
27 May 2022	27 May 2022	241IBFT221470010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GH4FPG1EM8 AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 487,169,040.01
27 May 2022	27 May 2022	241IBFT221470010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GH4FPG1EM8 AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 487,168,714.59
27 May 2022	27 May 2022	241IBFT221470010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GH4FPG1EM8 AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 487,168,656.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 May 2022	27 May 2022	241IBFT221470011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P44NIAPLBN AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 462,168,656.01
27 May 2022	27 May 2022	241IBFT221470011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P44NIAPLBN AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 462,168,330.59
27 May 2022	27 May 2022	241IBFT221470011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P44NIAPLBN AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 462,168,272.01
27 May 2022	27 May 2022	241IBFT221470504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GNWKVL9GCR AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 447,168,272.01
27 May 2022	27 May 2022	241IBFT221470504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GNWKVL9GCR AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 447,167,946.59
27 May 2022	27 May 2022	241IBFT221470504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GNWKVL9GCR AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 447,167,888.01
27 May 2022	27 May 2022	241IBFT221470012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5TTWUTKOKH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 90,000,000.00		TZS 357,167,888.01
27 May 2022	27 May 2022	241IBFT221470012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5TTWUTKOKH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 357,167,562.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 May 2022	27 May 2022	241IBFT221470012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5TTWUTKOKH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 357,167,504.01
27 May 2022	27 May 2022	241IBFT221470505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O2B8R5NMSH AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 327,167,504.01
27 May 2022	27 May 2022	241IBFT221470505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O2B8R5NMSH AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 327,167,178.59
27 May 2022	27 May 2022	241IBFT221470505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O2B8R5NMSH AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 327,167,120.01
27 May 2022	27 May 2022	241IBDB221470004	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LTJKT0S16T to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 50,000,000.00		TZS 277,167,120.01
27 May 2022	27 May 2022	241IBDB221470004	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LTJKT0S16T to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 277,166,794.59
27 May 2022	27 May 2022	241IBDB221470004	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LTJKT0S16T to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 277,166,736.01
27 May 2022	27 May 2022	241IBDB221470501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MJVQHAG06W to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 7,000,000.00		TZS 270,166,736.01
27 May 2022	27 May 2022	241IBDB221470501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MJVQHAG06W to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 270,166,410.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 May 2022	27 May 2022	241IBDB221470501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MJVQHAG06W to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 270,166,352.01
27 May 2022	27 May 2022	241IBFT221470015	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 35JS977DUF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 14,800,000.00		TZS 255,366,352.01
27 May 2022	27 May 2022	241IBFT221470015	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 35JS977DUF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 255,366,026.59
27 May 2022	27 May 2022	241IBFT221470015	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 35JS977DUF AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 255,365,968.01
27 May 2022	27 May 2022	241IBDB221470007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VR3CBVDFV5 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 40,000,000.00		TZS 215,365,968.01
27 May 2022	27 May 2022	241IBDB221470007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VR3CBVDFV5 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 215,365,642.59
27 May 2022	27 May 2022	241IBDB221470007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VR3CBVDFV5 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 215,365,584.01
27 May 2022	27 May 2022	101FTIT221474782	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0527/00002188328 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA202			TZS 100,000,000.00	TZS 315,365,584.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 May 2022	28 May 2022	101UTLP22148A218	NMB Ohio	101 - NMB Head Office - Utility Payments - 2805 10 09 57 internetbanking GEPG_PAY billctrlNo 998490485914 Phone Number 0750000000 Name !998490485914! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490485914	TZS 115,500.00		TZS 315,250,084.01
28 May 2022	28 May 2022	101UTLP22148A219	NMB Ohio	101 - NMB Head Office - Utility Payments - 2805 10 09 57 internetbanking GEPG_PAY billctrlNo 998490485912 Phone Number 0750000000 Name !998490485912! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490485912	TZS 115,500.00		TZS 315,134,584.01
28 May 2022	28 May 2022	101UTLP22148A21A	NMB Ohio	101 - NMB Head Office - Utility Payments - 2805 10 09 57 internetbanking GEPG_PAY billctrlNo 998490485918 Phone Number 0750000000 Name !998490485918! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490485918	TZS 115,500.00		TZS 315,019,084.01
28 May 2022	28 May 2022	101XNP1221482638	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2805 10 11 47 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 250,000.00		TZS 314,769,084.01
28 May 2022	28 May 2022	101XNP1221482638	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2805 10 11 47 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 6,525.42		TZS 314,762,558.59
28 May 2022	28 May 2022	101XNP1221482638	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2805 10 11 47 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 1,174.58		TZS 314,761,384.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 May 2022	28 May 2022	101FTIT221480392	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 336330917ST4402 => Ordering Customer 0150642431600 * VIRA 2018 CO. LTD => Remittance Info PURCHASE OF COTTON SEED			TZS 200,000,000.00	TZS 514,761,384.01
28 May 2022	28 May 2022	101XNV1221481471	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2805 10 22 32 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0754365502 ReceiverID 0754365502!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 90,000.00		TZS 514,671,384.01
28 May 2022	28 May 2022	101XNV1221481471	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2805 10 22 32 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0754365502 ReceiverID 0754365502!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 4,491.53		TZS 514,666,892.48
28 May 2022	28 May 2022	101XNV1221481471	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2805 10 22 32 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0754365502 ReceiverID 0754365502!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 808.47		TZS 514,666,084.01
28 May 2022	28 May 2022	241IBFT221480503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 28M6X1JYTS AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 499,666,084.01
28 May 2022	28 May 2022	241IBFT221480503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 28M6X1JYTS AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 499,665,758.59
28 May 2022	28 May 2022	241IBFT221480503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 28M6X1JYTS AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 499,665,700.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 May 2022	28 May 2022	241IBFT221480504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SXCGA1WZL3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 47,751,000.00		TZS 451,914,700.01
28 May 2022	28 May 2022	241IBFT221480504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SXCGA1WZL3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 451,914,374.59
28 May 2022	28 May 2022	241IBFT221480504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SXCGA1WZL3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 451,914,316.01
28 May 2022	28 May 2022	241IBFT221480007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PQOFYLLORW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 50,000,000.00		TZS 401,914,316.01
28 May 2022	28 May 2022	241IBFT221480007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PQOFYLLORW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 325.42		TZS 401,913,990.59
28 May 2022	28 May 2022	241IBFT221480007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PQOFYLLORW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 58.58		TZS 401,913,932.01
28 May 2022	28 May 2022	241IBFT221480505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QOCE04COM2 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 15,000,000.00		TZS 386,913,932.01
28 May 2022	28 May 2022	241IBFT221480505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QOCE04COM2 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 325.42		TZS 386,913,606.59
28 May 2022	28 May 2022	241IBFT221480505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QOCE04COM2 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 58.58		TZS 386,913,548.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 May 2022	28 May 2022	241IBFT221480008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UOA7S8YU6S AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 366,913,548.01
28 May 2022	28 May 2022	241IBFT221480008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UOA7S8YU6S AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 366,913,222.59
28 May 2022	28 May 2022	241IBFT221480008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UOA7S8YU6S AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 366,913,164.01
28 May 2022	28 May 2022	241IBFT221480508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y4W0JY0EA8 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 336,913,164.01
28 May 2022	28 May 2022	241IBFT221480508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y4W0JY0EA8 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 336,912,838.59
28 May 2022	28 May 2022	241IBFT221480508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y4W0JY0EA8 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 336,912,780.01
28 May 2022	28 May 2022	241IBFT221480009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SE4CIDIGJX AFRISIAN GINNING LIMITED to HOME DEPOT STORE => Remittance Info TV PURCHASE		TZS 2,770,000.00		TZS 334,142,780.01
28 May 2022	28 May 2022	241IBFT221480009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SE4CIDIGJX AFRISIAN GINNING LIMITED to HOME DEPOT STORE => Remittance Info TV PURCHASE		TZS 325.42		TZS 334,142,454.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 May 2022	28 May 2022	241IBFT221480009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SE4CIDIGJX AFRISIAN GINNING LIMITED to HOME DEPOT STORE => Remittance Info TV PURCHASE		TZS 58.58		TZS 334,142,396.01
30 May 2022	30 May 2022	241IBDB221500503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3757Q92E0U to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 15,000,000.00		TZS 319,142,396.01
30 May 2022	30 May 2022	241IBDB221500503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3757Q92E0U to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 319,142,070.59
30 May 2022	30 May 2022	241IBDB221500503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3757Q92E0U to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 319,142,012.01
30 May 2022	30 May 2022	241IBDB221500502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8Q49RA3VS4 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 50,000,000.00		TZS 269,142,012.01
30 May 2022	30 May 2022	241IBDB221500502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8Q49RA3VS4 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 269,141,686.59
30 May 2022	30 May 2022	241IBDB221500502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8Q49RA3VS4 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 269,141,628.01
30 May 2022	30 May 2022	101FTIT221502976	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 4488673005221256 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 440,000,000.00	TZS 709,141,628.01
30 May 2022	30 May 2022	101FTIT221503006	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0530/00002202900 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA213			TZS 300,000,000.00	TZS 1,009,141,628.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBDB221500005	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OE2V9B2K5Q to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 290,000,000.00		TZS 719,141,628.01
30 May 2022	30 May 2022	241IBDB221500005	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OE2V9B2K5Q to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 719,141,302.59
30 May 2022	30 May 2022	241IBDB221500005	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OE2V9B2K5Q to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 719,141,244.01
30 May 2022	30 May 2022	241IBFT221500506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OBUFWJO1JH AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 669,141,244.01
30 May 2022	30 May 2022	241IBFT221500506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OBUFWJO1JH AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 669,140,918.59
30 May 2022	30 May 2022	241IBFT221500506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OBUFWJO1JH AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 669,140,860.01
30 May 2022	30 May 2022	241IBFT221500507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5N6TK9CY5T AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 639,140,860.01
30 May 2022	30 May 2022	241IBFT221500507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5N6TK9CY5T AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 639,140,534.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBFT221500507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5N6TK9CY5T AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 639,140,476.01
30 May 2022	30 May 2022	241IBFT221500508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7PZLXGOKW5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 50,442,000.00		TZS 588,698,476.01
30 May 2022	30 May 2022	241IBFT221500508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7PZLXGOKW5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 588,698,150.59
30 May 2022	30 May 2022	241IBFT221500508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7PZLXGOKW5 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 588,698,092.01
30 May 2022	30 May 2022	241IBFT221500028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PRR7L7DHH6 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 538,698,092.01
30 May 2022	30 May 2022	241IBFT221500028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PRR7L7DHH6 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 538,697,766.59
30 May 2022	30 May 2022	241IBFT221500028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PRR7L7DHH6 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 538,697,708.01
30 May 2022	30 May 2022	241IBFT221500029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XGSJTCO6LD AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 508,697,708.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBFT221500029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XGSJTCO6LD AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 508,697,382.59
30 May 2022	30 May 2022	241IBFT221500029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XGSJTCO6LD AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 508,697,324.01
30 May 2022	30 May 2022	241IBFT221500509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KMJGXXZYCO AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 478,697,324.01
30 May 2022	30 May 2022	241IBFT221500509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KMJGXXZYCO AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 478,696,998.59
30 May 2022	30 May 2022	241IBFT221500509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KMJGXXZYCO AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 478,696,940.01
30 May 2022	30 May 2022	241IBFT221500510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5KZEHLMCZ9 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 448,696,940.01
30 May 2022	30 May 2022	241IBFT221500510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5KZEHLMCZ9 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 448,696,614.59
30 May 2022	30 May 2022	241IBFT221500510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5KZEHLMCZ9 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 448,696,556.01

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBFT221500511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U3KF1BYYC4 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 418,696,556.01
30 May 2022	30 May 2022	241IBFT221500511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref U3KF1BYYC4 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 418,696,230.59
30 May 2022	30 May 2022	241IBFT221500511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref U3KF1BYYC4 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 418,696,172.01
30 May 2022	30 May 2022	241IBFT221500030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CMW8WJ6FCW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 388,696,172.01
30 May 2022	30 May 2022	241IBFT221500030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CMW8WJ6FCW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 388,695,846.59
30 May 2022	30 May 2022	241IBFT221500030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CMW8WJ6FCW AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 388,695,788.01
30 May 2022	30 May 2022	241IBFT221500512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9TOZV2LF8N AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 67,402,000.00		TZS 321,293,788.01
30 May 2022	30 May 2022	241IBFT221500512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9TOZV2LF8N AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 321,293,462.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBFT221500512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9TOZV2LF8N AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 321,293,404.01
30 May 2022	30 May 2022	241IBFT221500513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ST2WOWJZ3N AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 291,293,404.01
30 May 2022	30 May 2022	241IBFT221500031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BKSTQS7PLR AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 60,000,000.00		TZS 231,293,404.01
30 May 2022	30 May 2022	241IBFT221500031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BKSTQS7PLR AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 231,293,078.59
30 May 2022	30 May 2022	241IBFT221500031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BKSTQS7PLR AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 231,293,020.01
30 May 2022	30 May 2022	241IBFT221500513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ST2WOWJZ3N AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 231,292,694.59
30 May 2022	30 May 2022	241IBFT221500513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ST2WOWJZ3N AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 231,292,636.01
30 May 2022	30 May 2022	241IBFT221500514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VNPW20RM50 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 201,292,636.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	241IBFT221500514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VNPW20RM50 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 201,292,310.59
30 May 2022	30 May 2022	241IBFT221500514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VNPW20RM50 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 201,292,252.01
30 May 2022	30 May 2022	241IBFT221500515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AKLT2M457F AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 151,292,252.01
30 May 2022	30 May 2022	241IBFT221500515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AKLT2M457F AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 151,291,926.59
30 May 2022	30 May 2022	241IBFT221500515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AKLT2M457F AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 151,291,868.01
30 May 2022	30 May 2022	101UTLP22150C6JZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 51 internetbanking GEPG_PAY billctrlNo 992180040759 Phone Number 0750000000 Name !992180040759! From AFRISIAN GINNING LIMITED => TUNDURU DISTRICT COUNCIL	992180040759	TZS 200,000.00		TZS 151,091,868.01
30 May 2022	30 May 2022	101UTLP22150C6JY	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 51 internetbanking GEPG_PAY billctrlNo 992460012010 Phone Number 0750000000 Name ! 992460012010! From AFRISIAN GINNING LIMITED => MASASI DISTRICT COUNCIL OWN SOURCE	992460012010	TZS 205,000.00		TZS 150,886,868.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	101UTLP22150C663	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 50 internetbanking GEPG_PAY billctrlNo 992600009905 Phone Number 0750000000 Name !992600009905! From AFRISIAN GINNING LIMITED => COUNCIL OWN SOUR COLL AC	992600009905	TZS 200,000.00		TZS 150,686,868.01
30 May 2022	30 May 2022	101UTLP22150C664	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 51 internetbanking GEPG_PAY billctrlNo 992690028270 Phone Number 0750000000 Name ! 992690028270! From AFRISIAN GINNING LIMITED => LINDI MUNICIPAL OWN SOURCE COLLECT	992690028270	TZS 202,000.00		TZS 150,484,868.01
30 May 2022	30 May 2022	101UTLP22150C668	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 51 internetbanking GEPG_PAY billctrlNo 992890040178 Phone Number 0750000000 Name !992890040178! From AFRISIAN GINNING LIMITED => NACHINGWEA DC OWN SOURCE COLL A/C	992890040178	TZS 200,000.00		TZS 150,284,868.01
30 May 2022	30 May 2022	101UTLP22150C6K6	NMB Ohio	101 - NMB Head Office - Utility Payments - 3005 13 40 51 internetbanking GEPG_PAY billctrlNo 992890040179 Phone Number 0750000000 Name !992890040179! From AFRISIAN GINNING LIMITED => NACHINGWEA DC OWN SOURCE COLL A/C	992890040179	TZS 80,000.00		TZS 150,204,868.01
30 May 2022	30 May 2022	241IBFT221500528	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref J36X925A1W AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 607,000.00		TZS 149,597,868.01
30 May 2022	30 May 2022	241IBFT221500528	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref J36X925A1W AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 325.42		TZS 149,597,542.59
30 May 2022	30 May 2022	241IBFT221500528	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref J36X925A1W AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 58.58		TZS 149,597,484.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 May 2022	30 May 2022	323CHDP221500523	NMB Ohio	323 - Mwanza Business Centre - Cash Deposit - vira208 co Ltd !! From AFRISIAN GINNING LIMITED			TZS 205,000,000.00	TZS 354,597,484.01
30 May 2022	30 May 2022	101XNV1221503864	NMB Ohio	101 - NMB Head Office - Funds Transfer - 3005 16 09 16 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 480,000.00		TZS 354,117,484.01
30 May 2022	30 May 2022	101XNV1221503864	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 3005 16 09 16 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 7,711.86		TZS 354,109,772.15
30 May 2022	30 May 2022	101XNV1221503864	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 3005 16 09 16 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,388.14		TZS 354,108,384.01
30 May 2022	30 May 2022	101XNP1221506727	NMB Ohio	101 - NMB Head Office - Funds Transfer - 3005 16 33 24 internetbanking NetworkID TIGO-PESAB2C SenderID 0716138126 ReceiverID 0716138126!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 131,500.00		TZS 353,976,884.01
30 May 2022	30 May 2022	101XNP1221506727	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 3005 16 33 24 internetbanking NetworkID TIGO-PESAB2C SenderID 0716138126 ReceiverID 0716138126!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 6,016.95		TZS 353,970,867.06
30 May 2022	30 May 2022	101XNP1221506727	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 3005 16 33 24 internetbanking NetworkID TIGO-PESAB2C SenderID 0716138126 ReceiverID 0716138126!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 1,083.05		TZS 353,969,784.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
31 May 2022	31 May 2022	241IBFT221510508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PXOKMOWO64 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 13,450,000.00		TZS 340,519,784.01
31 May 2022	31 May 2022	241IBFT221510508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PXOKMOWO64 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 340,519,458.59
31 May 2022	31 May 2022	241IBFT221510508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PXOKMOWO64 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 340,519,400.01
31 May 2022	31 May 2022	101XNV2221510208	NMB Ohio	101 - NMB Head Office - Funds Transfer - 3105 10 50 02 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 812,400.00		TZS 339,707,000.01
31 May 2022	31 May 2022	101XNV2221510208	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 3105 10 50 02 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 9,067.79		TZS 339,697,932.22
31 May 2022	31 May 2022	101XNV2221510208	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 3105 10 50 02 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,632.21		TZS 339,696,300.01
31 May 2022	31 May 2022	241IBFT221510018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2R5VS3GBHP AFRISIAN GINNING LIMITED to TMX SETTLEMENT ACCOUNT => Remittance Info SESAME BOND		TZS 20,000,000.00		TZS 319,696,300.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
31 May 2022	31 May 2022	241IBFT221510018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2R5VS3GBHP AFRISIAN GINNING LIMITED to TMX SETTLEMENT ACCOUNT => Remittance Info SESAME BOND		TZS 325.42		TZS 319,695,974.59
31 May 2022	31 May 2022	241IBFT221510018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2R5VS3GBHP AFRISIAN GINNING LIMITED to TMX SETTLEMENT ACCOUNT => Remittance Info SESAME BOND		TZS 58.58		TZS 319,695,916.01
31 May 2022	31 May 2022	101UTLP22151B66I	NMB Ohio	101 - NMB Head Office - Utility Payments - 3105 12 17 25 internetbanking GEPG_PAY billctrlNo 994573376032 Phone Number 0750000000 Name ! 994573376032! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573376032	TZS 500.00		TZS 319,695,416.01
31 May 2022	31 May 2022	101UTLP22151B66J	NMB Ohio	101 - NMB Head Office - Utility Payments - 3105 12 17 25 internetbanking GEPG_PAY billctrlNo 994573294849 Phone Number 0750000000 Name ! 994573294849! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573294849	TZS 500.00		TZS 319,694,916.01
31 May 2022	31 May 2022	101UTLP22151B5V8	NMB Ohio	101 - NMB Head Office - Utility Payments - 3105 12 17 26 internetbanking GEPG_PAY billctrlNo 994573274846 Phone Number 0750000000 Name ! 994573274846! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573274846	TZS 2,000.00		TZS 319,692,916.01
31 May 2022	31 May 2022	241IBOT221510508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KZ7GW9GGP2 => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info 1009		TZS 15,000,000.00		TZS 304,692,916.01
31 May 2022	31 May 2022	241IBOT221510508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KZ7GW9GGP2 => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info 1009		TZS 6,779.66		TZS 304,686,136.35
31 May 2022	31 May 2022	241IBOT221510508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KZ7GW9GGP2 => Ultimate Beneficiary /0197259001 * HOME WOODS LIMITED => Remittance Info 1009		TZS 1,220.34		TZS 304,684,916.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
31 May 2022	31 May 2022	241IBFT221510529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DD1OWT642C AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 30,000,000.00		TZS 274,684,916.01
31 May 2022	31 May 2022	241IBFT221510529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DD1OWT642C AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 325.42		TZS 274,684,590.59
31 May 2022	31 May 2022	241IBFT221510529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DD1OWT642C AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 58.58		TZS 274,684,532.01
31 May 2022	31 May 2022	241IBFT221510019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CP3B2AXH48 AFRISIAN GINNING LIMITED to JOSEPH EDMUND MALLYA => Remittance Info SOLAR PANEL INSTAL		TZS 7,364,000.00		TZS 267,320,532.01
31 May 2022	31 May 2022	241IBFT221510019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CP3B2AXH48 AFRISIAN GINNING LIMITED to JOSEPH EDMUND MALLYA => Remittance Info SOLAR PANEL INSTAL		TZS 325.42		TZS 267,320,206.59
31 May 2022	31 May 2022	241IBFT221510019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CP3B2AXH48 AFRISIAN GINNING LIMITED to JOSEPH EDMUND MALLYA => Remittance Info SOLAR PANEL INSTAL		TZS 58.58		TZS 267,320,148.01
31 May 2022	31 May 2022	241IBFT221510033	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BR01O8RGUQ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 3,955,000.00		TZS 263,365,148.01
31 May 2022	31 May 2022	241IBFT221510033	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BR01O8RGUQ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 263,364,822.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
31 May 2022	31 May 2022	241IBFT221510033	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BR01O8RGUQ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 263,364,764.01
31 May 2022	31 May 2022	241IBFT221510042	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 54PYGIMQ7D AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info BOND		TZS 20,000,000.00		TZS 243,364,764.01
31 May 2022	31 May 2022	241IBFT221510042	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 54PYGIMQ7D AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info BOND		TZS 325.42		TZS 243,364,438.59
31 May 2022	31 May 2022	241IBFT221510042	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 54PYGIMQ7D AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info BOND		TZS 58.58		TZS 243,364,380.01
31 May 2022	31 May 2022	101FTIT221513594	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 5032573105221259 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 240,000,000.00	TZS 483,364,380.01
31 May 2022	31 May 2022	241IBDB221510009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CADQA9ZX89 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 320,000,000.00		TZS 163,364,380.01
31 May 2022	31 May 2022	241IBDB221510009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CADQA9ZX89 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 163,364,054.59
31 May 2022	31 May 2022	241IBDB221510009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CADQA9ZX89 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 163,363,996.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Summary			
Account Number	24110000596	Branch	NMB Ohio
Customer No	003713309	Old Account Number	24110000596
Account Type	Current and Savings	Currency	TZS
Address	BOX 19964,DSM		
Account Description	AFRISIAN GINNING LIMITED	Account Class	NMB AGRI_GENERAL BUSINESS ACCOUNTS
From Date	01 Jun 2022	To Date	30 Jun 2022
Opening Balance	TZS 163,363,996.01	Closing Balance	TZS 5,262,284.96
Total Credit Count	48	Total Credit	TZS 13,302,537,772.80
Total Debit Count	1325	Total Debit	TZS 13,460,639,483.85

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	101FTIT221521596	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0601/00002226207 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA228			TZS 180,000,000.00	TZS 343,363,996.01
01 Jun 2022	01 Jun 2022	241IBFT221520524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LQ70GNSRQ9 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop pruchase		TZS 40,000,000.00		TZS 303,363,996.01
01 Jun 2022	01 Jun 2022	241IBFT221520524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LQ70GNSRQ9 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop pruchase		TZS 325.42		TZS 303,363,670.59
01 Jun 2022	01 Jun 2022	241IBFT221520524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LQ70GNSRQ9 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop pruchase		TZS 58.58		TZS 303,363,612.01
01 Jun 2022	01 Jun 2022	241IBFT221520523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JMQ1RQK7RV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 283,363,612.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	241IBFT221520523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JMQ1RQK7RV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 283,363,286.59
01 Jun 2022	01 Jun 2022	241IBFT221520523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JMQ1RQK7RV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 283,363,228.01
01 Jun 2022	01 Jun 2022	241IBFT221520008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DHZJM0S3BL AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 24,000,000.00		TZS 259,363,228.01
01 Jun 2022	01 Jun 2022	241IBFT221520008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DHZJM0S3BL AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 259,362,902.59
01 Jun 2022	01 Jun 2022	241IBFT221520008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DHZJM0S3BL AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 259,362,844.01
01 Jun 2022	01 Jun 2022	241IBFT221520525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FDZXCZ8J4Q AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 24,000,000.00		TZS 235,362,844.01
01 Jun 2022	01 Jun 2022	241IBFT221520525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FDZXCZ8J4Q AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 235,362,518.59
01 Jun 2022	01 Jun 2022	241IBFT221520525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FDZXCZ8J4Q AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 235,362,460.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	241IBFT221520009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9819CBNJEV AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 230,362,460.01
01 Jun 2022	01 Jun 2022	241IBFT221520009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9819CBNJEV AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 230,362,134.59
01 Jun 2022	01 Jun 2022	241IBFT221520009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9819CBNJEV AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 230,362,076.01
01 Jun 2022	01 Jun 2022	241IBFT221520526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EJ7KYD61R9 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 22,000,000.00		TZS 208,362,076.01
01 Jun 2022	01 Jun 2022	241IBFT221520526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EJ7KYD61R9 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 325.42		TZS 208,361,750.59
01 Jun 2022	01 Jun 2022	241IBFT221520526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EJ7KYD61R9 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 58.58		TZS 208,361,692.01
01 Jun 2022	01 Jun 2022	241IBFT221520527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A3GKMIW12R AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 203,361,692.01
01 Jun 2022	01 Jun 2022	241IBFT221520527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A3GKMIW12R AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 203,361,366.59

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	241IBFT221520527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A3GKMIW12R AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 203,361,308.01
01 Jun 2022	01 Jun 2022	241IBFT221520528	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1CGSHRFO18 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 183,361,308.01
01 Jun 2022	01 Jun 2022	241IBFT221520528	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1CGSHRFO18 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 325.42		TZS 183,360,982.59
01 Jun 2022	01 Jun 2022	241IBFT221520528	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1CGSHRFO18 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 58.58		TZS 183,360,924.01
01 Jun 2022	01 Jun 2022	241IBFT221520529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1AX8071D0J AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 168,360,924.01
01 Jun 2022	01 Jun 2022	241IBFT221520529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1AX8071D0J AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 325.42		TZS 168,360,598.59
01 Jun 2022	01 Jun 2022	241IBFT221520529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1AX8071D0J AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 58.58		TZS 168,360,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C009	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 12 59 45 internetbanking nullNetworkID AIRTELTOPUP SenderID 0786584366 ReceiverID 0786584366!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 30,000.00		TZS 168,330,540.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	101UTLP22152C08L	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 168,300,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C08N	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0715080508 ReceiverID 0715080508!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 168,270,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C0E4	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0713513734 ReceiverID 0713513734!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 168,260,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C0E6	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID ZANTELTOPUP SenderID 0777328572 ReceiverID 0777328572!! From AFRISIAN GINNING LIMITED => ZANTEL COLLECTION ACCOUNT		TZS 20,000.00		TZS 168,240,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C08O	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0715559665 ReceiverID 0715559665!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 168,210,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C08P	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 33 internetbanking nullNetworkID TIGOTOPUP SenderID 0674973338 ReceiverID 0674973338!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 168,200,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C08L	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 32 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		-TZS 30,000.00		TZS 168,230,540.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	101UTLP22152C092	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 45 internetbanking nullNetworkID AIRTELTOPUP SenderID 0684051232 ReceiverID 0684051232!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 168,210,540.01
01 Jun 2022	01 Jun 2022	101UTLP22152C093	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 13 05 45 internetbanking nullNetworkID TIGOTOPUP SenderID 0713618825 ReceiverID 0713618825!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 168,200,540.01
01 Jun 2022	01 Jun 2022	241IBFT221520011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref X5KBV320YP AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info solar panel installation		TZS 3,156,000.00		TZS 165,044,540.01
01 Jun 2022	01 Jun 2022	241IBFT221520011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref X5KBV320YP AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info solar panel installation		TZS 325.42		TZS 165,044,214.59
01 Jun 2022	01 Jun 2022	241IBFT221520011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref X5KBV320YP AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info solar panel installation		TZS 58.58		TZS 165,044,156.01
01 Jun 2022	01 Jun 2022	241IBFT221520535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P17M24572T AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 1672		TZS 63,000.00		TZS 164,981,156.01
01 Jun 2022	01 Jun 2022	241IBFT221520535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P17M24572T AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 1672		TZS 325.42		TZS 164,980,830.59
01 Jun 2022	01 Jun 2022	241IBFT221520535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P17M24572T AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 1672		TZS 58.58		TZS 164,980,772.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
01 Jun 2022	01 Jun 2022	241IBFT221520536	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ATTA14RWTU AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 200,000.00		TZS 164,780,772.01
01 Jun 2022	01 Jun 2022	241IBFT221520536	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ATTA14RWTU AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 164,780,446.59
01 Jun 2022	01 Jun 2022	241IBFT221520536	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ATTA14RWTU AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 164,780,388.01
01 Jun 2022	01 Jun 2022	101UTLP22152D1RM	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 15 19 37 internetbanking nullNetworkID AIRTELTOPUP SenderID 0689626262 ReceiverID 0689626262!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 164,760,388.01
01 Jun 2022	01 Jun 2022	101UTLP22152D629	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 16 30 45 internetbanking nullNetworkID TIGOTOPUP SenderID 0716159839 ReceiverID 0716159839!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 30,000.00		TZS 164,730,388.01
01 Jun 2022	01 Jun 2022	101UTLP22152D67E	NMB Ohio	101 - NMB Head Office - Utility Payments - 0106 16 30 45 internetbanking nullNetworkID AIRTELTOPUP SenderID 0788449525 ReceiverID 0788449525!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 164,720,388.01
02 Jun 2022	02 Jun 2022	241IBFT221530502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JTW698KNUN AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info expenses		TZS 861,000.00		TZS 163,859,388.01
02 Jun 2022	02 Jun 2022	241IBFT221530502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JTW698KNUN AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info expenses		TZS 325.42		TZS 163,859,062.59

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JTW698KNUN AFRISIAN GINNING LIMITED to SHABANI HAMISI MBUA => Remittance Info expenses		TZS 58.58		TZS 163,859,004.01
02 Jun 2022	02 Jun 2022	241IBFT221530503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6KDGUR9ZA4 AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info runali bond		TZS 30,000,000.00		TZS 133,859,004.01
02 Jun 2022	02 Jun 2022	241IBFT221530503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6KDGUR9ZA4 AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info runali bond		TZS 325.42		TZS 133,858,678.59
02 Jun 2022	02 Jun 2022	241IBFT221530503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6KDGUR9ZA4 AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info runali bond		TZS 58.58		TZS 133,858,620.01
02 Jun 2022	02 Jun 2022	241IBFT221530523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W2ZL3NO3IM AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CRO PPRUCHASE		TZS 24,210,000.00		TZS 109,648,620.01
02 Jun 2022	02 Jun 2022	241IBFT221530523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W2ZL3NO3IM AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CRO PPRUCHASE		TZS 325.42		TZS 109,648,294.59
02 Jun 2022	02 Jun 2022	241IBFT221530523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W2ZL3NO3IM AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CRO PPRUCHASE		TZS 58.58		TZS 109,648,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3WS	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 37 internetbanking nullNetworkID VODACOMTOPUP SenderID 0743575295 ReceiverID 0743575295!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 109,618,236.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101UTLP22153B4AJ	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 37 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765054054 ReceiverID 0765054054!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 109,588,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B4AL	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 39 internetbanking nullNetworkID AIRTELTOPUP SenderID 0784230855 ReceiverID 0784230855!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 15,000.00		TZS 109,573,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3WW	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 39 internetbanking nullNetworkID ZANTELTOPUP SenderID 0779497718 ReceiverID 0779497718!! From AFRISIAN GINNING LIMITED => ZANTEL COLLECTION ACCOUNT		TZS 30,000.00		TZS 109,543,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3WV	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 39 internetbanking nullNetworkID TIGOTOPUP SenderID 0713106992 ReceiverID 0713106992!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 20,000.00		TZS 109,523,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3WX	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 39 internetbanking nullNetworkID VODACOMTOPUP SenderID 0756769402 ReceiverID 0756769402!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 109,513,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3X7	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 54 internetbanking nullNetworkID VODACOMTOPUP SenderID 0756090808 ReceiverID 0756090808!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 45,000.00		TZS 109,468,236.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3X8	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 54 internetbanking nullNetworkID HALOTELTOPUP SenderID 0625557058 ReceiverID 0625557058!! From AFRISIAN GINNING LIMITED => Halotel Airtime Collection Topup.		TZS 20,000.00		TZS 109,448,236.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101UTLP22153B3X9	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 56 internetbanking GEPG_PAY billctrlNo 991720145758 Phone Number 0750000000 Name !991720145758! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720145758	TZS 851,876.00		TZS 108,596,360.01
02 Jun 2022	02 Jun 2022	101UTLP22153B3XA	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 12 11 56 internetbanking GEPG_PAY billctrlNo 991720145756 Phone Number 0750000000 Name !991720145756! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720145756	TZS 846,352.00		TZS 107,750,008.01
02 Jun 2022	02 Jun 2022	241IBFT221530526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9D1OR8M858 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 47,864,000.00		TZS 59,886,008.01
02 Jun 2022	02 Jun 2022	241IBFT221530526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9D1OR8M858 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 59,885,682.59
02 Jun 2022	02 Jun 2022	241IBFT221530526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9D1OR8M858 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 59,885,624.01
02 Jun 2022	02 Jun 2022	241IBFT221530011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M95XCOVA0L AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 50,907,000.00		TZS 8,978,624.01
02 Jun 2022	02 Jun 2022	241IBFT221530011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M95XCOVA0L AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 8,978,298.59
02 Jun 2022	02 Jun 2022	241IBFT221530011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M95XCOVA0L AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 8,978,240.01

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101AGD3221538452	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 0206 13 28 31 agency @50810037586@Trx ID POS735830060 Ter ID 5085358934910 Description SHABAN MBUA!! From AFRISIAN GINNING LIMITED => RAMADHANI MZUNGU MZUNGU			TZS 938,750.00	TZS 9,916,990.01
02 Jun 2022	02 Jun 2022	101FTIT221532202	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0602/00002240742 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA237			TZS 300,000,000.00	TZS 309,916,990.01
02 Jun 2022	02 Jun 2022	241IBFT221530016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6UGXLZ6FVW AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURHCASE		TZS 20,000,000.00		TZS 289,916,990.01
02 Jun 2022	02 Jun 2022	241IBFT221530016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6UGXLZ6FVW AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURHCASE		TZS 325.42		TZS 289,916,664.59
02 Jun 2022	02 Jun 2022	241IBFT221530016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6UGXLZ6FVW AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURHCASE		TZS 58.58		TZS 289,916,606.01
02 Jun 2022	02 Jun 2022	241IBFT221530537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VS7LG3N05O AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROPPRUCASE		TZS 10,000,000.00		TZS 279,916,606.01
02 Jun 2022	02 Jun 2022	241IBFT221530537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VS7LG3N05O AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROPPRUCASE		TZS 325.42		TZS 279,916,280.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VS7LG3N05O AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROPPURCHASE		TZS 58.58		TZS 279,916,222.01
02 Jun 2022	02 Jun 2022	241IBFT221530538	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SZ80A81TJO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 249,916,222.01
02 Jun 2022	02 Jun 2022	241IBFT221530538	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SZ80A81TJO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 249,915,896.59
02 Jun 2022	02 Jun 2022	241IBFT221530538	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SZ80A81TJO AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 249,915,838.01
02 Jun 2022	02 Jun 2022	241IBFT221530540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QAAMPDIFNB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 229,915,838.01
02 Jun 2022	02 Jun 2022	241IBFT221530540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QAAMPDIFNB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 229,915,512.59
02 Jun 2022	02 Jun 2022	241IBFT221530540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QAAMPDIFNB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 229,915,454.01
02 Jun 2022	02 Jun 2022	241IBFT221530539	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DKZVGRLRCA AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 20,000,000.00		TZS 209,915,454.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530539	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DKZVGRLRCA AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 325.42		TZS 209,915,128.59
02 Jun 2022	02 Jun 2022	241IBFT221530539	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DKZVGRLRCA AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 58.58		TZS 209,915,070.01
02 Jun 2022	02 Jun 2022	241IBFT221530541	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DG5L3RR7B5 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 8,000,000.00		TZS 201,915,070.01
02 Jun 2022	02 Jun 2022	241IBFT221530541	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DG5L3RR7B5 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 325.42		TZS 201,914,744.59
02 Jun 2022	02 Jun 2022	241IBFT221530541	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DG5L3RR7B5 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 58.58		TZS 201,914,686.01
02 Jun 2022	02 Jun 2022	241IBFT221530542	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O61SLXUNJS AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 22,000,000.00		TZS 179,914,686.01
02 Jun 2022	02 Jun 2022	241IBFT221530542	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O61SLXUNJS AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 325.42		TZS 179,914,360.59
02 Jun 2022	02 Jun 2022	241IBFT221530542	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O61SLXUNJS AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 58.58		TZS 179,914,302.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530543	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N8PKRU1W5C AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 174,914,302.01
02 Jun 2022	02 Jun 2022	241IBFT221530543	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N8PKRU1W5C AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 174,913,976.59
02 Jun 2022	02 Jun 2022	241IBFT221530543	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N8PKRU1W5C AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 174,913,918.01
02 Jun 2022	02 Jun 2022	241IBFT221530544	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2YNKNFDQUR AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROPPURCHASE		TZS 30,000,000.00		TZS 144,913,918.01
02 Jun 2022	02 Jun 2022	241IBFT221530544	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2YNKNFDQUR AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROPPURCHASE		TZS 325.42		TZS 144,913,592.59
02 Jun 2022	02 Jun 2022	241IBFT221530544	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2YNKNFDQUR AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROPPURCHASE		TZS 58.58		TZS 144,913,534.01
02 Jun 2022	02 Jun 2022	241IBFT221530545	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IPDAYOK4K3 AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROPP PURCHASE		TZS 15,000,000.00		TZS 129,913,534.01
02 Jun 2022	02 Jun 2022	241IBFT221530545	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IPDAYOK4K3 AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROPP PURCHASE		TZS 325.42		TZS 129,913,208.59

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530545	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IPDAYOK4K3 AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROPP PURCHASE		TZS 58.58		TZS 129,913,150.01
02 Jun 2022	02 Jun 2022	241IBOT221530011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref E64YVS3B62 => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 22,000,000.00		TZS 107,913,150.01
02 Jun 2022	02 Jun 2022	241IBOT221530011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref E64YVS3B62 => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 107,906,370.35
02 Jun 2022	02 Jun 2022	241IBOT221530011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref E64YVS3B62 => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 107,905,150.01
02 Jun 2022	02 Jun 2022	241IBFT221530546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TTTN0WH9TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PRUCHASE		TZS 20,000,000.00		TZS 87,905,150.01
02 Jun 2022	02 Jun 2022	241IBFT221530546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TTTN0WH9TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 87,904,824.59
02 Jun 2022	02 Jun 2022	241IBFT221530546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TTTN0WH9TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 87,904,766.01
02 Jun 2022	02 Jun 2022	241IBFT221530017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 54FN2GBVSB AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 8,000,000.00		TZS 79,904,766.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 54FN2GBVSB AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 79,904,440.59
02 Jun 2022	02 Jun 2022	241IBFT221530017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 54FN2GBVSB AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 79,904,382.01
02 Jun 2022	02 Jun 2022	241IBOT221530513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G8KAJBEMMZ => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 309 2022		TZS 6,000,000.00		TZS 73,904,382.01
02 Jun 2022	02 Jun 2022	241IBOT221530513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G8KAJBEMMZ => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 309 2022		TZS 6,779.66		TZS 73,897,602.35
02 Jun 2022	02 Jun 2022	241IBOT221530513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G8KAJBEMMZ => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 309 2022		TZS 1,220.34		TZS 73,896,382.01
02 Jun 2022	02 Jun 2022	241IBFT221530018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YW89TQ9YZ4 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 53,896,382.01
02 Jun 2022	02 Jun 2022	241IBFT221530018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YW89TQ9YZ4 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 325.42		TZS 53,896,056.59
02 Jun 2022	02 Jun 2022	241IBFT221530018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YW89TQ9YZ4 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 58.58		TZS 53,895,998.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101UTLP22153D322	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 15 54 17 internetbanking GEPG_PAY billctrlNo 992160057925 Phone Number 0750000000 Name ! 992160057925! From AFRISIAN GINNING LIMITED => MBEYA DISTRICT COUNCIL OWN/S	992160057925	TZS 120,000.00		TZS 53,775,998.01
02 Jun 2022	02 Jun 2022	101UTLP22153D323	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 15 54 17 internetbanking GEPG_PAY billctrlNo 992160057924 Phone Number 0750000000 Name ! 992160057924! From AFRISIAN GINNING LIMITED => MBEYA DISTRICT COUNCIL OWN/S	992160057924	TZS 400,000.00		TZS 53,375,998.01
02 Jun 2022	02 Jun 2022	101UTLP22153D324	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 15 54 17 internetbanking GEPG_PAY billctrlNo 992150009114 Phone Number 0750000000 Name ! 992150009114! From AFRISIAN GINNING LIMITED => LINDI DISTRICT OWN SOURCE COLLECT	992150009114	TZS 151,000.00		TZS 53,224,998.01
02 Jun 2022	02 Jun 2022	241IBFT221530552	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZR9QHUUQ572 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SAL FOR MAY 22		TZS 373,500.00		TZS 52,851,498.01
02 Jun 2022	02 Jun 2022	241IBFT221530552	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZR9QHUUQ572 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SAL FOR MAY 22		TZS 325.42		TZS 52,851,172.59
02 Jun 2022	02 Jun 2022	241IBFT221530552	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZR9QHUUQ572 AFRISIAN GINNING LIMITED to PASCAL ELIAS NYANDA => Remittance Info SAL FOR MAY 22		TZS 58.58		TZS 52,851,114.01
02 Jun 2022	02 Jun 2022	241IBFT221530553	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CZDLXT0D2G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info salarymay		TZS 340,380.00		TZS 52,510,734.01
02 Jun 2022	02 Jun 2022	241IBFT221530553	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CZDLXT0D2G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info salarymay		TZS 325.42		TZS 52,510,408.59

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	241IBFT221530553	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CZDLXT0D2G AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info salarymay		TZS 58.58		TZS 52,510,350.01
02 Jun 2022	02 Jun 2022	241IBFT221530022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ATOEEIA9JD AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info salarymay		TZS 162,540.00		TZS 52,347,810.01
02 Jun 2022	02 Jun 2022	241IBFT221530022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ATOEEIA9JD AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info salarymay		TZS 325.42		TZS 52,347,484.59
02 Jun 2022	02 Jun 2022	241IBFT221530022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ATOEEIA9JD AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info salarymay		TZS 58.58		TZS 52,347,426.01
02 Jun 2022	02 Jun 2022	241IBFT221530554	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UWON854GSC AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SAL FOR MAY 2022		TZS 286,560.00		TZS 52,060,866.01
02 Jun 2022	02 Jun 2022	241IBFT221530554	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UWON854GSC AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SAL FOR MAY 2022		TZS 325.42		TZS 52,060,540.59
02 Jun 2022	02 Jun 2022	241IBFT221530554	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UWON854GSC AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info SAL FOR MAY 2022		TZS 58.58		TZS 52,060,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D624	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 45 internetbanking nullNetworkID TIGOTOPUP SenderID 0719104026 ReceiverID 0719104026!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 15,000.00		TZS 52,045,482.01

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101UTLP22153D69L	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 47 internetbanking nullNetworkID TIGOTOPUP SenderID 0715233540 ReceiverID 0715233540!! From AFRISIAN GINNING LIMITED => TIGO Collection Account		TZS 10,000.00		TZS 52,035,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D69M	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 48 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769120030 ReceiverID 0769120030!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 52,015,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D625	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 46 internetbanking nullNetworkID VODACOMTOPUP SenderID 0753715608 ReceiverID 0753715608!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 40,000.00		TZS 51,975,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D626	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 46 internetbanking nullNetworkID VODACOMTOPUP SenderID 0742139394 ReceiverID 0742139394!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 51,965,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D628	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 47 internetbanking nullNetworkID AIRTELTOPUP SenderID 0687978257 ReceiverID 0687978257!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 10,000.00		TZS 51,955,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D69S	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758511000 ReceiverID 0758511000!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 51,945,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D69T	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 49 59 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758241777 ReceiverID 0758241777!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 51,915,482.01

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
02 Jun 2022	02 Jun 2022	101UTLP22153D62K	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 50 02 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765787637 ReceiverID 0765787637!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 51,885,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D69U	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 50 01 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764481421 ReceiverID 0764481421!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 10,000.00		TZS 51,875,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D69W	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 50 02 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758507740 ReceiverID 0758507740!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 51,845,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D62M	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 50 04 internetbanking nullNetworkID AIRTELTOPUP SenderID 0787841266 ReceiverID 0787841266!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 30,000.00		TZS 51,815,482.01
02 Jun 2022	02 Jun 2022	101UTLP22153D6A5	NMB Ohio	101 - NMB Head Office - Utility Payments - 0206 16 50 14 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745101190 ReceiverID 0745101190!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 51,795,482.01
02 Jun 2022	02 Jun 2022	241SENQ221538GKR	NMB Ohio	241 - NMB Ohio - Statement Enquiry Commission - Account Statement Enquiry Fee on 02-JUN-2022		TZS 5,084.73		TZS 51,790,397.28
02 Jun 2022	02 Jun 2022	241SENQ221538GKR	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Account Statement Enquiry Fee on 02-JUN-2022		TZS 915.24		TZS 51,789,482.04
03 Jun 2022	03 Jun 2022	101FTIT221541617	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0603/00002246656 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA245			TZS 800,000,000.00	TZS 851,789,482.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBOT221540008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 70YNKDQZQK => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info crop purchase		TZS 30,000,000.00		TZS 821,789,482.04
03 Jun 2022	03 Jun 2022	241IBOT221540008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 70YNKDQZQK => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info crop purchase		TZS 6,779.66		TZS 821,782,702.38
03 Jun 2022	03 Jun 2022	241IBOT221540008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 70YNKDQZQK => Ultimate Beneficiary /24103005689 * PETER DEUS NDEGE => Remittance Info crop purchase		TZS 1,220.34		TZS 821,781,482.04
03 Jun 2022	03 Jun 2022	241IBFT221540022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IRANAQ8QWF AFRISIAN GINNING LIMITED to YUSUFU YUSUFU MURSALY => Remittance Info CROP PURCHASE		TZS 86,100,000.00		TZS 735,681,482.04
03 Jun 2022	03 Jun 2022	241IBFT221540022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IRANAQ8QWF AFRISIAN GINNING LIMITED to YUSUFU YUSUFU MURSALY => Remittance Info CROP PURCHASE		TZS 325.42		TZS 735,681,156.62
03 Jun 2022	03 Jun 2022	241IBFT221540022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IRANAQ8QWF AFRISIAN GINNING LIMITED to YUSUFU YUSUFU MURSALY => Remittance Info CROP PURCHASE		TZS 58.58		TZS 735,681,098.04
03 Jun 2022	03 Jun 2022	241IBFT221540023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IBTABTWYJV AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 715,681,098.04
03 Jun 2022	03 Jun 2022	241IBFT221540023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IBTABTWYJV AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 325.42		TZS 715,680,772.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IBTABTWYJV AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 58.58		TZS 715,680,714.04
03 Jun 2022	03 Jun 2022	241IBFT221540524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H5XTHNXSIP AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 20,000,000.00		TZS 695,680,714.04
03 Jun 2022	03 Jun 2022	241IBFT221540524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H5XTHNXSIP AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 325.42		TZS 695,680,388.62
03 Jun 2022	03 Jun 2022	241IBFT221540524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H5XTHNXSIP AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 58.58		TZS 695,680,330.04
03 Jun 2022	03 Jun 2022	241IBFT221540525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IBETY5G919 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info crop purchase		TZS 20,000,000.00		TZS 675,680,330.04
03 Jun 2022	03 Jun 2022	241IBFT221540525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IBETY5G919 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info crop purchase		TZS 325.42		TZS 675,680,004.62
03 Jun 2022	03 Jun 2022	241IBFT221540525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IBETY5G919 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info crop purchase		TZS 58.58		TZS 675,679,946.04
03 Jun 2022	03 Jun 2022	241IBFT221540024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 47UKZYOHM5 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 40,000,000.00		TZS 635,679,946.04
03 Jun 2022	03 Jun 2022	241IBFT221540024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 47UKZYOHM5 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 325.42		TZS 635,679,620.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 47UKZYOHM5 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 58.58		TZS 635,679,562.04
03 Jun 2022	03 Jun 2022	241IBFT221540025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F9F2FAHJQF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 40,000,000.00		TZS 595,679,562.04
03 Jun 2022	03 Jun 2022	241IBFT221540025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F9F2FAHJQF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 325.42		TZS 595,679,236.62
03 Jun 2022	03 Jun 2022	241IBFT221540025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F9F2FAHJQF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 58.58		TZS 595,679,178.04
03 Jun 2022	03 Jun 2022	241IBFT221540526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IAXFP3V1AR AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info SONAMCU		TZS 30,062,200.00		TZS 565,616,978.04
03 Jun 2022	03 Jun 2022	241IBFT221540526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IAXFP3V1AR AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info SONAMCU		TZS 325.42		TZS 565,616,652.62
03 Jun 2022	03 Jun 2022	241IBFT221540526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IAXFP3V1AR AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info SONAMCU		TZS 58.58		TZS 565,616,594.04
03 Jun 2022	03 Jun 2022	241IBFT221540527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7Z6N5RTMAW AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 555,616,594.04
03 Jun 2022	03 Jun 2022	241IBFT221540527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7Z6N5RTMAW AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 555,616,268.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7Z6N5RTMAW AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchse		TZS 58.58		TZS 555,616,210.04
03 Jun 2022	03 Jun 2022	241IBFT221540528	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BG00EJEQX8 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 20,000,000.00		TZS 535,616,210.04
03 Jun 2022	03 Jun 2022	241IBFT221540528	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BG00EJEQX8 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 325.42		TZS 535,615,884.62
03 Jun 2022	03 Jun 2022	241IBFT221540528	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BG00EJEQX8 AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 58.58		TZS 535,615,826.04
03 Jun 2022	03 Jun 2022	241IBFT221540529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DT792OQX7F AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchse		TZS 10,000,000.00		TZS 525,615,826.04
03 Jun 2022	03 Jun 2022	241IBFT221540529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DT792OQX7F AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchse		TZS 325.42		TZS 525,615,500.62
03 Jun 2022	03 Jun 2022	241IBFT221540529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DT792OQX7F AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchse		TZS 58.58		TZS 525,615,442.04
03 Jun 2022	03 Jun 2022	241IBFT221540026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BTNF3N51Y9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info croppurchase		TZS 40,000,000.00		TZS 485,615,442.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BTNF3N51Y9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info croppurchase		TZS 325.42		TZS 485,615,116.62
03 Jun 2022	03 Jun 2022	241IBFT221540026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BTNF3N51Y9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info croppurchase		TZS 58.58		TZS 485,615,058.04
03 Jun 2022	03 Jun 2022	241IBFT221540530	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MPYZ04OVCO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 40,000,000.00		TZS 445,615,058.04
03 Jun 2022	03 Jun 2022	241IBFT221540530	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MPYZ04OVCO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 445,614,732.62
03 Jun 2022	03 Jun 2022	241IBFT221540530	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MPYZ04OVCO AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 445,614,674.04
03 Jun 2022	03 Jun 2022	241IBFT221540027	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6GMB86F5XI AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info crop purchase		TZS 10,000,000.00		TZS 435,614,674.04
03 Jun 2022	03 Jun 2022	241IBFT221540027	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6GMB86F5XI AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info crop purchase		TZS 325.42		TZS 435,614,348.62
03 Jun 2022	03 Jun 2022	241IBFT221540027	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6GMB86F5XI AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info crop purchase		TZS 58.58		TZS 435,614,290.04

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03 Jun 2022	03 Jun 2022	241IBFT221540531	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 57AHQW4Y1G AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 20,000,000.00		TZS 415,614,290.04
03 Jun 2022	03 Jun 2022	241IBFT221540531	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 57AHQW4Y1G AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 325.42		TZS 415,613,964.62
03 Jun 2022	03 Jun 2022	241IBFT221540531	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 57AHQW4Y1G AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 58.58		TZS 415,613,906.04
03 Jun 2022	03 Jun 2022	241IBFT221540532	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 91OFZO14ZY AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info cro ppurchase		TZS 20,000,000.00		TZS 395,613,906.04
03 Jun 2022	03 Jun 2022	241IBFT221540532	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 91OFZO14ZY AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info cro ppurchase		TZS 325.42		TZS 395,613,580.62
03 Jun 2022	03 Jun 2022	241IBFT221540532	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 91OFZO14ZY AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info cro ppurchase		TZS 58.58		TZS 395,613,522.04
03 Jun 2022	03 Jun 2022	241IBFT221540028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NQ91R5HTXO AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info crop purchase		TZS 40,000,000.00		TZS 355,613,522.04
03 Jun 2022	03 Jun 2022	241IBFT221540028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NQ91R5HTXO AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info crop purchase		TZS 325.42		TZS 355,613,196.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NQ91R5HTXO AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info crop purchase		TZS 58.58		TZS 355,613,138.04
03 Jun 2022	03 Jun 2022	241IBFT221540029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2FZS1JXTLV AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 345,613,138.04
03 Jun 2022	03 Jun 2022	241IBFT221540029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2FZS1JXTLV AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info crop purchase		TZS 325.42		TZS 345,612,812.62
03 Jun 2022	03 Jun 2022	241IBFT221540029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2FZS1JXTLV AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info crop purchase		TZS 58.58		TZS 345,612,754.04
03 Jun 2022	03 Jun 2022	241IBFT221540533	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RJAC51S927 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 335,612,754.04
03 Jun 2022	03 Jun 2022	241IBFT221540533	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RJAC51S927 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 325.42		TZS 335,612,428.62
03 Jun 2022	03 Jun 2022	241IBFT221540533	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RJAC51S927 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 58.58		TZS 335,612,370.04
03 Jun 2022	03 Jun 2022	241IBFT221540030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6IM7BJD0SW AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 3,110,000.00		TZS 332,502,370.04
03 Jun 2022	03 Jun 2022	241IBFT221540030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6IM7BJD0SW AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 325.42		TZS 332,502,044.62

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03 Jun 2022	03 Jun 2022	241IBFT221540030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6IM7BJD0SW AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info crop purchase		TZS 58.58		TZS 332,501,986.04
03 Jun 2022	03 Jun 2022	241IBFT221540031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KLHNX0TH5F AFRISIAN GINNING LIMITED to BIASI AGRIBUSINESS COMPANY LIMITED => Remittance Info crop purchase		TZS 3,076,950.00		TZS 329,425,036.04
03 Jun 2022	03 Jun 2022	241IBFT221540031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KLHNX0TH5F AFRISIAN GINNING LIMITED to BIASI AGRIBUSINESS COMPANY LIMITED => Remittance Info crop purchase		TZS 325.42		TZS 329,424,710.62
03 Jun 2022	03 Jun 2022	241IBFT221540031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KLHNX0TH5F AFRISIAN GINNING LIMITED to BIASI AGRIBUSINESS COMPANY LIMITED => Remittance Info crop purchase		TZS 58.58		TZS 329,424,652.04
03 Jun 2022	03 Jun 2022	241IBFT221540534	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref E7N0C9CKVX AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info crop purchase		TZS 22,705,000.00		TZS 306,719,652.04
03 Jun 2022	03 Jun 2022	241IBFT221540534	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref E7N0C9CKVX AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info crop purchase		TZS 325.42		TZS 306,719,326.62
03 Jun 2022	03 Jun 2022	241IBFT221540534	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref E7N0C9CKVX AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info crop purchase		TZS 58.58		TZS 306,719,268.04
03 Jun 2022	03 Jun 2022	241IBFT221540535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ACDRPK1UO7 AFRISIAN GINNING LIMITED to LANO COMPANY LTD => Remittance Info inv no 0001		TZS 7,895,753.00		TZS 298,823,515.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ACDRPK1UO7 AFRISIAN GINNING LIMITED to LANO COMPANY LTD => Remittance Info inv no 0001		TZS 325.42		TZS 298,823,189.62
03 Jun 2022	03 Jun 2022	241IBFT221540535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ACDRPK1UO7 AFRISIAN GINNING LIMITED to LANO COMPANY LTD => Remittance Info inv no 0001		TZS 58.58		TZS 298,823,131.04
03 Jun 2022	03 Jun 2022	101UTLP22154C3T0	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 26 04 internetbanking GEPG_PAY billctrlNo 992360012601 Phone Number 0750000000 Name ! 992360012601! From AFRISIAN GINNING LIMITED => DED NAMTUMBO-OWN SOURCE COLL.A/CS	992360012601	TZS 17,135,454.00		TZS 281,687,677.04
03 Jun 2022	03 Jun 2022	101UTLP22154C3T1	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 26 04 internetbanking GEPG_PAY billctrlNo 998351415427 Phone Number 0750000000 Name ! 998351415427! From AFRISIAN GINNING LIMITED => Comm for Customs and Excise - GePG	998351415427	TZS 11,560.00		TZS 281,676,117.04
03 Jun 2022	03 Jun 2022	101UTLP22154C3FD	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 26 04 internetbanking GEPG_PAY billctrlNo 998351408739 Phone Number 0750000000 Name ! 998351408739! From AFRISIAN GINNING LIMITED => Comm for Customs and Excise - GePG	998351408739	TZS 6,729,854.00		TZS 274,946,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C56O	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 05 internetbanking nullNetworkID VODACOMTOPUP SenderID 0758939394 ReceiverID 0758939394!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,896,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C56P	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 06 internetbanking nullNetworkID VODACOMTOPUP SenderID 0744353555 ReceiverID 0744353555!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 274,866,263.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	101UTLP22154C56Q	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 06 internetbanking nullNetworkID VODACOMTOPUP SenderID 0752740230 ReceiverID 0752740230!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,816,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C56R	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 06 internetbanking nullNetworkID VODACOMTOPUP SenderID 0764368625 ReceiverID 0764368625!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,766,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C56S	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 06 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747578399 ReceiverID 0747578399!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,716,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C4VX	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 05 internetbanking nullNetworkID VODACOMTOPUP SenderID 0769683356 ReceiverID 0769683356!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 274,686,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C571	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 18 internetbanking nullNetworkID VODACOMTOPUP SenderID 0762429329 ReceiverID 0762429329!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 30,000.00		TZS 274,656,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C4W4	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 20 internetbanking nullNetworkID HALOTELTOPUP SenderID 0621927670 ReceiverID 0621927670!! From AFRISIAN GINNING LIMITED => Halotel Airtime Collection Topup.		TZS 30,000.00		TZS 274,626,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C573	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 19 internetbanking nullNetworkID VODACOMTOPUP SenderID 0743778118 ReceiverID 0743778118!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 274,606,263.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	101UTLP22154C575	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 19 internetbanking nullNetworkID VODACOMTOPUP SenderID 0756070046 ReceiverID 0756070046!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,556,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C574	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 19 internetbanking nullNetworkID VODACOMTOPUP SenderID 0745666606 ReceiverID 0745666606!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,506,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C576	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 20 internetbanking nullNetworkID VODACOMTOPUP SenderID 0747874007 ReceiverID 0747874007!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 274,486,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C571	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 48 31 internetbanking nullNetworkID VODACOMTOPUP SenderID 0753047053 ReceiverID 0753047053!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 274,436,263.04
03 Jun 2022	03 Jun 2022	101UTLP22154C5AG	NMB Ohio	101 - NMB Head Office - Utility Payments - 0306 14 50 35 internetbanking nullNetworkID VODACOMTOPUP SenderID 0766051060 ReceiverID 0766051060!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 274,416,263.04
03 Jun 2022	03 Jun 2022	101FTIT221544404	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0603/00002248745 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA248			TZS 700,000,000.00	TZS 974,416,263.04
03 Jun 2022	03 Jun 2022	241IBFT221540548	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NN3R31I4TJ AFRISIAN GINNING LIMITED to AFRISIAN GINNING LIMITED => Remittance Info INTER ACCOUNT TRF			TZS 6,000,000.00	TZS 980,416,263.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	241IBFT221540549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KKQR6DUJLI AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 41,549,000.00		TZS 938,867,263.04
03 Jun 2022	03 Jun 2022	241IBFT221540549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KKQR6DUJLI AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 938,866,937.62
03 Jun 2022	03 Jun 2022	241IBFT221540549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KKQR6DUJLI AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 938,866,879.04
03 Jun 2022	03 Jun 2022	241IBFT221540550	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UJUTC3RTS4 AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info INV 01 SESAME		TZS 500,000,000.00		TZS 438,866,879.04
03 Jun 2022	03 Jun 2022	241IBFT221540550	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UJUTC3RTS4 AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info INV 01 SESAME		TZS 325.42		TZS 438,866,553.62
03 Jun 2022	03 Jun 2022	241IBFT221540550	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UJUTC3RTS4 AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info INV 01 SESAME		TZS 58.58		TZS 438,866,495.04
03 Jun 2022	03 Jun 2022	241IBFT221540551	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2MXD1OKRYT AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 001 sesame		TZS 362,026,440.00		TZS 76,840,055.04
03 Jun 2022	03 Jun 2022	241IBFT221540551	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2MXD1OKRYT AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 001 sesame		TZS 325.42		TZS 76,839,729.62
03 Jun 2022	03 Jun 2022	241IBFT221540551	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2MXD1OKRYT AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 001 sesame		TZS 58.58		TZS 76,839,671.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
03 Jun 2022	03 Jun 2022	101FTIT221546742	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 5908510206221320 => Ordering Customer 0150487288600 * AIM GROUP T LIMITED => Remittance Info Invoice Due			TZS 64,650.00	TZS 76,904,321.04
04 Jun 2022	04 Jun 2022	241IBDB221550503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QY49LUBHMT to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 20,000,000.00		TZS 56,904,321.04
04 Jun 2022	04 Jun 2022	241IBDB221550503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QY49LUBHMT to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 56,903,995.62
04 Jun 2022	04 Jun 2022	241IBDB221550503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QY49LUBHMT to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 56,903,937.04
04 Jun 2022	04 Jun 2022	307IBDB221550001	NMB Ohio	307 - Manonga - Outgoing Funds Transfer - Sender's Ref UA25LVVP0W to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT			TZS 100,000,000.00	TZS 156,903,937.04
04 Jun 2022	04 Jun 2022	241IBFT221550009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref INBYH4LVTS AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 1,050,000.00		TZS 155,853,937.04
04 Jun 2022	04 Jun 2022	241IBFT221550009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref INBYH4LVTS AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 325.42		TZS 155,853,611.62
04 Jun 2022	04 Jun 2022	241IBFT221550009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref INBYH4LVTS AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 58.58		TZS 155,853,553.04
04 Jun 2022	04 Jun 2022	241IBFT221550503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QSBICLFW7Z AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 50,000,000.00		TZS 105,853,553.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Jun 2022	04 Jun 2022	241IBFT221550503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QSBICLFW7Z AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 325.42		TZS 105,853,227.62
04 Jun 2022	04 Jun 2022	241IBFT221550503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QSBICLFW7Z AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 58.58		TZS 105,853,169.04
04 Jun 2022	04 Jun 2022	241IBFT221550504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YLGNWQWQXU AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info croppurchase		TZS 10,000,000.00		TZS 95,853,169.04
04 Jun 2022	04 Jun 2022	241IBFT221550504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YLGNWQWQXU AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info croppurchase		TZS 325.42		TZS 95,852,843.62
04 Jun 2022	04 Jun 2022	241IBFT221550504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YLGNWQWQXU AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info croppurchase		TZS 58.58		TZS 95,852,785.04
04 Jun 2022	04 Jun 2022	241IBFT221550010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 72K3L1IXMO AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 80,852,785.04
04 Jun 2022	04 Jun 2022	241IBFT221550010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 72K3L1IXMO AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 80,852,459.62
04 Jun 2022	04 Jun 2022	241IBFT221550010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 72K3L1IXMO AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 80,852,401.04
04 Jun 2022	04 Jun 2022	241IBFT221550505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OM6PX7U9ZN AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info balance for inv 001 sesame		TZS 758,700.00		TZS 80,093,701.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
04 Jun 2022	04 Jun 2022	241IBFT221550505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OM6PX7U9ZN AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info balance for inv 001 sesame		TZS 325.42		TZS 80,093,375.62
04 Jun 2022	04 Jun 2022	241IBFT221550505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OM6PX7U9ZN AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info balance for inv 001 sesame		TZS 58.58		TZS 80,093,317.04
04 Jun 2022	04 Jun 2022	101UTLP22155A729	NMB Ohio	101 - NMB Head Office - Utility Payments - 0406 12 07 25 internetbanking GEPG_PAY billctrlNo 992360012198 Phone Number 0750000000 Name ! 992360012198! From AFRISIAN GINNING LIMITED => DED NAMTUMBO-OWN SOURCE COLL.A/CS	992360012198	TZS 200,000.00		TZS 79,893,317.04
06 Jun 2022	06 Jun 2022	101XNV2221570143	NMB Ohio	101 - NMB Head Office - Funds Transfer - 0606 12 00 50 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0756678649 ReceiverID 0756678649!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 600,000.00		TZS 79,293,317.04
06 Jun 2022	06 Jun 2022	101XNV2221570143	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 0606 12 00 50 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0756678649 ReceiverID 0756678649!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 9,067.79		TZS 79,284,249.25
06 Jun 2022	06 Jun 2022	101XNV2221570143	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 0606 12 00 50 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0756678649 ReceiverID 0756678649!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,632.21		TZS 79,282,617.04
06 Jun 2022	06 Jun 2022	101UTLP22157B2DI	NMB Ohio	101 - NMB Head Office - Utility Payments - 0606 12 00 52 internetbanking GEPG_PAY billctrlNo 991370181140 Phone Number 0750000000 Name !991370181140! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181140	TZS 381,133.50		TZS 78,901,483.54

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	101XNP1221572848	NMB Ohio	101 - NMB Head Office - Funds Transfer - 0606 12 00 51 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 200,000.00		TZS 78,701,483.54
06 Jun 2022	06 Jun 2022	101XNP1221572848	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 0606 12 00 51 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 6,525.42		TZS 78,694,958.12
06 Jun 2022	06 Jun 2022	101XNP1221572848	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 0606 12 00 51 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 1,174.58		TZS 78,693,783.54
06 Jun 2022	06 Jun 2022	101UTLP22157B249	NMB Ohio	101 - NMB Head Office - Utility Payments - 0606 12 00 50 internetbanking GEPG_PAY billctrlNo 991370181142 Phone Number 0750000000 Name !991370181142! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181142	TZS 381,133.50		TZS 78,312,650.04
06 Jun 2022	06 Jun 2022	241IBFT221570007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HH7VLCOXNA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 46,185,000.00		TZS 32,127,650.04
06 Jun 2022	06 Jun 2022	241IBFT221570007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HH7VLCOXNA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 32,127,324.62
06 Jun 2022	06 Jun 2022	241IBFT221570007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HH7VLCOXNA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 32,127,266.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JBX6NHRHT AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info expenses		TZS 900,000.00		TZS 31,227,266.04
06 Jun 2022	06 Jun 2022	241IBFT221570523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JBX6NHRHT AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info expenses		TZS 325.42		TZS 31,226,940.62
06 Jun 2022	06 Jun 2022	241IBFT221570523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JBX6NHRHT AFRISIAN GINNING LIMITED to ABDI SALUM HAMAD => Remittance Info expenses		TZS 58.58		TZS 31,226,882.04
06 Jun 2022	06 Jun 2022	241IBFT221570008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CZ99WJCWJY AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info expenses		TZS 1,310,000.00		TZS 29,916,882.04
06 Jun 2022	06 Jun 2022	241IBFT221570008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CZ99WJCWJY AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info expenses		TZS 325.42		TZS 29,916,556.62
06 Jun 2022	06 Jun 2022	241IBFT221570008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CZ99WJCWJY AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info expenses		TZS 58.58		TZS 29,916,498.04
06 Jun 2022	06 Jun 2022	101FTIT221572236	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 6750310606221343 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 435,000,000.00	TZS 464,916,498.04
06 Jun 2022	06 Jun 2022	241IBFT221570537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DWP82IVZYS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 70,000,000.00		TZS 394,916,498.04
06 Jun 2022	06 Jun 2022	241IBFT221570537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DWP82IVZYS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 394,916,172.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DWP82IVZYS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 394,916,114.04
06 Jun 2022	06 Jun 2022	241IBFT221570538	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SZ411RQ4EX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 77,195,000.00		TZS 317,721,114.04
06 Jun 2022	06 Jun 2022	241IBFT221570538	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SZ411RQ4EX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 317,720,788.62
06 Jun 2022	06 Jun 2022	241IBFT221570538	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SZ411RQ4EX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 317,720,730.04
06 Jun 2022	06 Jun 2022	241IBFT221570012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 215K60PO87 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 11,000,000.00		TZS 306,720,730.04
06 Jun 2022	06 Jun 2022	241IBFT221570012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 215K60PO87 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 306,720,404.62
06 Jun 2022	06 Jun 2022	241IBFT221570012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 215K60PO87 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 306,720,346.04
06 Jun 2022	06 Jun 2022	241IBFT221570540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2MTRQW241B AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 286,720,346.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2MTRQW241B AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 286,720,020.62
06 Jun 2022	06 Jun 2022	241IBFT221570540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2MTRQW241B AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 286,719,962.04
06 Jun 2022	06 Jun 2022	241IBFT221570541	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5XJQWIUF0I AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 266,719,962.04
06 Jun 2022	06 Jun 2022	241IBFT221570541	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5XJQWIUF0I AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 266,719,636.62
06 Jun 2022	06 Jun 2022	241IBFT221570541	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5XJQWIUF0I AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 266,719,578.04
06 Jun 2022	06 Jun 2022	241IBFT221570542	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RWZY6KNL6B AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 246,719,578.04
06 Jun 2022	06 Jun 2022	241IBFT221570542	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RWZY6KNL6B AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 246,719,252.62
06 Jun 2022	06 Jun 2022	241IBFT221570542	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RWZY6KNL6B AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 246,719,194.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570543	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MMA3UPDHXO AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 226,719,194.04
06 Jun 2022	06 Jun 2022	241IBFT221570543	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MMA3UPDHXO AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 226,718,868.62
06 Jun 2022	06 Jun 2022	241IBFT221570543	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MMA3UPDHXO AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 226,718,810.04
06 Jun 2022	06 Jun 2022	241IBFT221570544	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W19MV2PYKJ AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 206,718,810.04
06 Jun 2022	06 Jun 2022	241IBFT221570544	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W19MV2PYKJ AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 206,718,484.62
06 Jun 2022	06 Jun 2022	241IBFT221570544	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W19MV2PYKJ AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 206,718,426.04
06 Jun 2022	06 Jun 2022	241IBFT221570545	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MMC2IQ00TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 186,718,426.04
06 Jun 2022	06 Jun 2022	241IBFT221570545	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MMC2IQ00TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 186,718,100.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570545	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MMC2IQ00TH AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 186,718,042.04
06 Jun 2022	06 Jun 2022	241IBFT221570546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q3L64WPF44 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 166,718,042.04
06 Jun 2022	06 Jun 2022	241IBFT221570546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q3L64WPF44 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 166,717,716.62
06 Jun 2022	06 Jun 2022	241IBFT221570546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q3L64WPF44 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 166,717,658.04
06 Jun 2022	06 Jun 2022	241IBFT221570547	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PJQBCM4871 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 24,000,000.00		TZS 142,717,658.04
06 Jun 2022	06 Jun 2022	241IBFT221570547	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PJQBCM4871 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 142,717,332.62
06 Jun 2022	06 Jun 2022	241IBFT221570547	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PJQBCM4871 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 142,717,274.04
06 Jun 2022	06 Jun 2022	241IBFT221570013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref D6FBJ91VLY AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 20,000,000.00		TZS 122,717,274.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref D6FBJ91VLY AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 122,716,948.62
06 Jun 2022	06 Jun 2022	241IBFT221570013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref D6FBJ91VLY AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 122,716,890.04
06 Jun 2022	06 Jun 2022	241IBFT221570549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5PV94CDXMP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 51,372,000.00		TZS 71,344,890.04
06 Jun 2022	06 Jun 2022	241IBFT221570549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5PV94CDXMP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 71,344,564.62
06 Jun 2022	06 Jun 2022	241IBFT221570549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5PV94CDXMP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 71,344,506.04
06 Jun 2022	06 Jun 2022	101FTIT221572948	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 6779850606221516 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 25,000,000.00	TZS 96,344,506.04
06 Jun 2022	06 Jun 2022	241IBFT221570566	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 43S5QKGBGO AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 1,890,000.00		TZS 94,454,506.04
06 Jun 2022	06 Jun 2022	241IBFT221570566	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 43S5QKGBGO AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 325.42		TZS 94,454,180.62

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
06 Jun 2022	06 Jun 2022	241IBFT221570566	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 43S5QKGBGO AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info EXPENSES		TZS 58.58		TZS 94,454,122.04
07 Jun 2022	07 Jun 2022	241IBFT221580006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7LE9RVKBOF AFRISIAN GINNING LIMITED to ABRAHMMAN KASSIM MBAROUK => Remittance Info crop purchase		TZS 87,000,000.00		TZS 7,454,122.04
07 Jun 2022	07 Jun 2022	241IBFT221580006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7LE9RVKBOF AFRISIAN GINNING LIMITED to ABRAHMMAN KASSIM MBAROUK => Remittance Info crop purchase		TZS 325.42		TZS 7,453,796.62
07 Jun 2022	07 Jun 2022	241IBFT221580006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7LE9RVKBOF AFRISIAN GINNING LIMITED to ABRAHMMAN KASSIM MBAROUK => Remittance Info crop purchase		TZS 58.58		TZS 7,453,738.04
07 Jun 2022	07 Jun 2022	241IBFT221580516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y65N6ZQFF2 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info travel for may 2022		TZS 26,700.00		TZS 7,427,038.04
07 Jun 2022	07 Jun 2022	241IBFT221580516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y65N6ZQFF2 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info travel for may 2022		TZS 325.42		TZS 7,426,712.62
07 Jun 2022	07 Jun 2022	241IBFT221580516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y65N6ZQFF2 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info travel for may 2022		TZS 58.58		TZS 7,426,654.04
07 Jun 2022	07 Jun 2022	241IBFT221580517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TC3U9KU5RW AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info Travel for May 2022		TZS 42,200.00		TZS 7,384,454.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2022	07 Jun 2022	241IBFT221580517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TC3U9KU5RW AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info Travel for May 2022		TZS 325.42		TZS 7,384,128.62
07 Jun 2022	07 Jun 2022	241IBFT221580517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TC3U9KU5RW AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info Travel for May 2022		TZS 58.58		TZS 7,384,070.04
07 Jun 2022	07 Jun 2022	241IBFT221580008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2061TGWBLX AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 2,384,070.04
07 Jun 2022	07 Jun 2022	241IBFT221580008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2061TGWBLX AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 2,383,744.62
07 Jun 2022	07 Jun 2022	241IBFT221580008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2061TGWBLX AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 2,383,686.04
07 Jun 2022	06 Jun 2022	101FTIT221581184	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0606/00002254829 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA249			TZS 200,000,000.00	TZS 202,383,686.04
07 Jun 2022	07 Jun 2022	241IBFT221580524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U600YX1TFX AFRISIAN GINNING LIMITED to AFRISIAN GINNING LIMITED => Remittance Info INTER ACCOUNT TRF			TZS 40,000,000.00	TZS 242,383,686.04
07 Jun 2022	07 Jun 2022	241IBFT221580525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UUHPHY5H4 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 25,000,000.00		TZS 217,383,686.04

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07 Jun 2022	07 Jun 2022	241IBFT221580525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UUHPHFY5H4 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 325.42		TZS 217,383,360.62
07 Jun 2022	07 Jun 2022	241IBFT221580525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UUHPHFY5H4 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 58.58		TZS 217,383,302.04
07 Jun 2022	07 Jun 2022	241IBFT221580526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0J9Z3ZMIRM AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 25,000,000.00		TZS 192,383,302.04
07 Jun 2022	07 Jun 2022	241IBFT221580526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0J9Z3ZMIRM AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 325.42		TZS 192,382,976.62
07 Jun 2022	07 Jun 2022	241IBFT221580526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0J9Z3ZMIRM AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 58.58		TZS 192,382,918.04
07 Jun 2022	07 Jun 2022	241IBFT221580013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W5BLO325J9 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop urchase		TZS 25,000,000.00		TZS 167,382,918.04
07 Jun 2022	07 Jun 2022	241IBFT221580013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W5BLO325J9 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop urchase		TZS 325.42		TZS 167,382,592.62
07 Jun 2022	07 Jun 2022	241IBFT221580013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W5BLO325J9 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop urchase		TZS 58.58		TZS 167,382,534.04

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07 Jun 2022	07 Jun 2022	241IBFT221580527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2N8AJGNF33 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info crop purchase		TZS 50,000,000.00		TZS 117,382,534.04
07 Jun 2022	07 Jun 2022	241IBFT221580527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2N8AJGNF33 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info crop purchase		TZS 325.42		TZS 117,382,208.62
07 Jun 2022	07 Jun 2022	241IBFT221580527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2N8AJGNF33 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info crop purchase		TZS 58.58		TZS 117,382,150.04
07 Jun 2022	07 Jun 2022	241IBFT221580530	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref J0R15JUJ4F AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 55,023,000.00		TZS 62,359,150.04
07 Jun 2022	07 Jun 2022	241IBFT221580530	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref J0R15JUJ4F AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 62,358,824.62
07 Jun 2022	07 Jun 2022	241IBFT221580530	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref J0R15JUJ4F AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 62,358,766.04
07 Jun 2022	07 Jun 2022	241IBOT221580509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref B8IFMJ6DNC => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 12,358,766.04
07 Jun 2022	07 Jun 2022	241IBOT221580509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref B8IFMJ6DNC => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 12,351,986.38

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2022	07 Jun 2022	241IBOT221580509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref B8IFMJ6DNC => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 12,350,766.04
07 Jun 2022	07 Jun 2022	101UTLP22158B4TH	NMB Ohio	101 - NMB Head Office - Utility Payments - 0706 12 26 01 internetbanking nullNetworkID VODACOMTOPUP SenderID 0765949314 ReceiverID 0765949314!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 12,300,766.04
07 Jun 2022	07 Jun 2022	101UTLP22158B4TI	NMB Ohio	101 - NMB Head Office - Utility Payments - 0706 12 26 01 internetbanking nullNetworkID VODACOMTOPUP SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 50,000.00		TZS 12,250,766.04
07 Jun 2022	07 Jun 2022	241IBOT221580008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1HYIC8NK17 => Ultimate Beneficiary /001300497080001 * Abdirahman abdullahi ahmed hassan => Remittance Info Warehouse		TZS 6,892,680.00		TZS 5,358,086.04
07 Jun 2022	07 Jun 2022	241IBOT221580008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1HYIC8NK17 => Ultimate Beneficiary /001300497080001 * Abdirahman abdullahi ahmed hassan => Remittance Info Warehouse		TZS 6,779.66		TZS 5,351,306.38
07 Jun 2022	07 Jun 2022	241IBOT221580008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1HYIC8NK17 => Ultimate Beneficiary /001300497080001 * Abdirahman abdullahi ahmed hassan => Remittance Info Warehouse		TZS 1,220.34		TZS 5,350,086.04
07 Jun 2022	07 Jun 2022	241IBFT221580531	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FE7YSYQ6D6 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 350,086.04
07 Jun 2022	07 Jun 2022	241IBFT221580531	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FE7YSYQ6D6 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 349,760.62

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2022	07 Jun 2022	241IBFT221580531	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FE7YSYQ6D6 AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 349,702.04
07 Jun 2022	07 Jun 2022	101FTIT221582004	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 7038250706221234 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info own account			TZS 470,000,000.00	TZS 470,349,702.04
07 Jun 2022	07 Jun 2022	241IBFT221580546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0FC8LXF979 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurvhssse		TZS 23,476,000.00		TZS 446,873,702.04
07 Jun 2022	07 Jun 2022	241IBFT221580546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0FC8LXF979 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurvhssse		TZS 325.42		TZS 446,873,376.62
07 Jun 2022	07 Jun 2022	241IBFT221580546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0FC8LXF979 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurvhssse		TZS 58.58		TZS 446,873,318.04
07 Jun 2022	07 Jun 2022	241IBFT221580547	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M4M45QY7K3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 200,000.00		TZS 446,673,318.04
07 Jun 2022	07 Jun 2022	241IBFT221580547	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M4M45QY7K3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 446,672,992.62
07 Jun 2022	07 Jun 2022	241IBFT221580547	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M4M45QY7K3 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 446,672,934.04
07 Jun 2022	07 Jun 2022	241IBFT221580025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BWKZHO6ISR AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 65,186,000.00		TZS 381,486,934.04

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
07 Jun 2022	07 Jun 2022	241IBFT221580025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BWKZHO6ISR AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 381,486,608.62
07 Jun 2022	07 Jun 2022	241IBFT221580025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BWKZHO6ISR AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 381,486,550.04
07 Jun 2022	07 Jun 2022	241IBFT221580554	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DVJ7OV1OWJ AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info COCONUT OIL 250LTRS JUNE 22		TZS 3,796,650.00		TZS 377,689,900.04
07 Jun 2022	07 Jun 2022	241IBFT221580554	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DVJ7OV1OWJ AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info COCONUT OIL 250LTRS JUNE 22		TZS 325.42		TZS 377,689,574.62
07 Jun 2022	07 Jun 2022	241IBFT221580554	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DVJ7OV1OWJ AFRISIAN GINNING LIMITED to KISIWA FARMING LIMITED => Remittance Info COCONUT OIL 250LTRS JUNE 22		TZS 58.58		TZS 377,689,516.04
07 Jun 2022	07 Jun 2022	241IBFT221580555	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UT4MI52K70 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 44,329,000.00		TZS 333,360,516.04
07 Jun 2022	07 Jun 2022	241IBFT221580555	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UT4MI52K70 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 333,360,190.62
07 Jun 2022	07 Jun 2022	241IBFT221580555	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UT4MI52K70 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 333,360,132.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	101UTLP22159B121	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 12 03 49 internetbanking GEPG_PAY billctrlNo 996720009139 Phone Number 0750000000 Name ! 996720009139! From AFRISIAN GINNING LIMITED => TAN TRADE DEVELOPMENT AUTHORITY	996720009139	TZS 1,147,680.00		TZS 332,212,452.04
08 Jun 2022	08 Jun 2022	241IBFT221590022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7SUZW8CEEF AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info TRAVEL AND FOOD		TZS 53,300.00		TZS 332,159,152.04
08 Jun 2022	08 Jun 2022	241IBFT221590022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7SUZW8CEEF AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info TRAVEL AND FOOD		TZS 325.42		TZS 332,158,826.62
08 Jun 2022	08 Jun 2022	241IBFT221590022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7SUZW8CEEF AFRISIAN GINNING LIMITED to CINUMMA EMMANUELY MPANDUJI => Remittance Info TRAVEL AND FOOD		TZS 58.58		TZS 332,158,768.04
08 Jun 2022	08 Jun 2022	241IBFT221590515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WCJ4IX7NAK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 38,734,400.00		TZS 293,424,368.04
08 Jun 2022	08 Jun 2022	241IBFT221590515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WCJ4IX7NAK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 293,424,042.62
08 Jun 2022	08 Jun 2022	241IBFT221590515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WCJ4IX7NAK AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 293,423,984.04
08 Jun 2022	08 Jun 2022	241IBFT221590516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MOSGEVBOA0 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info TRAVEL AND FOODS		TZS 72,800.00		TZS 293,351,184.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	241IBFT221590516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M0SGEVBOA0 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info TRAVEL AND FOODS		TZS 325.42		TZS 293,350,858.62
08 Jun 2022	08 Jun 2022	241IBFT221590516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M0SGEVBOA0 AFRISIAN GINNING LIMITED to PETRO ISRAEL JOSEPH => Remittance Info TRAVEL AND FOODS		TZS 58.58		TZS 293,350,800.04
08 Jun 2022	08 Jun 2022	101XNP1221593342	NMB Ohio	101 - NMB Head Office - Funds Transfer - 0806 12 11 25 internetbanking NetworkID TIGO-PESAB2C SenderID 0712292590 ReceiverID 0712292590!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 210,000.00		TZS 293,140,800.04
08 Jun 2022	08 Jun 2022	101XNP1221593342	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 0806 12 11 25 internetbanking NetworkID TIGO-PESAB2C SenderID 0712292590 ReceiverID 0712292590!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 6,525.42		TZS 293,134,274.62
08 Jun 2022	08 Jun 2022	101XNP1221593342	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 0806 12 11 25 internetbanking NetworkID TIGO-PESAB2C SenderID 0712292590 ReceiverID 0712292590!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 1,174.58		TZS 293,133,100.04
08 Jun 2022	08 Jun 2022	101UTLP22159B743	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 13 25 41 internetbanking GEPG_PAY billctrlNo 991720146657 Phone Number 0750000000 Name !991720146657! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720146657	TZS 1,336,558.00		TZS 291,796,542.04
08 Jun 2022	08 Jun 2022	101UTLP22159B744	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 13 25 41 internetbanking GEPG_PAY billctrlNo 991720146676 Phone Number 0750000000 Name !991720146676! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720146676	TZS 1,248,313.00		TZS 290,548,229.04

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	101UTLP22159B7BX	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 13 25 40 internetbanking GEPG_PAY billctrlNo 991720146664 Phone Number 0750000000 Name !991720146664! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720146664	TZS 534,991.00		TZS 290,013,238.04
08 Jun 2022	08 Jun 2022	101UTLP22159B7BY	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 13 25 41 internetbanking GEPG_PAY billctrlNo 991720146656 Phone Number 0750000000 Name !991720146656! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720146656	TZS 2,000,000.00		TZS 288,013,238.04
08 Jun 2022	08 Jun 2022	241IBFT221590535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KD49QY7KWE AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 18,146,000.00		TZS 269,867,238.04
08 Jun 2022	08 Jun 2022	241IBFT221590535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KD49QY7KWE AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 269,866,912.62
08 Jun 2022	08 Jun 2022	241IBFT221590535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KD49QY7KWE AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 269,866,854.04
08 Jun 2022	08 Jun 2022	241IBFT221590536	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GC1JBUIDQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 1,890,000.00		TZS 267,976,854.04
08 Jun 2022	08 Jun 2022	241IBFT221590536	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GC1JBUIDQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 325.42		TZS 267,976,528.62
08 Jun 2022	08 Jun 2022	241IBFT221590536	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GC1JBUIDQ AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 58.58		TZS 267,976,470.04

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	241IBFT221590540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BXIKSYE74M AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PRUCHASE		TZS 87,000,000.00		TZS 180,976,470.04
08 Jun 2022	08 Jun 2022	241IBFT221590540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BXIKSYE74M AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 180,976,144.62
08 Jun 2022	08 Jun 2022	241IBFT221590540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BXIKSYE74M AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 180,976,086.04
08 Jun 2022	08 Jun 2022	241IBFT221590048	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H3N3KK7NIB AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info motor vehicle		TZS 2,832,000.00		TZS 178,144,086.04
08 Jun 2022	08 Jun 2022	241IBFT221590048	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H3N3KK7NIB AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info motor vehicle		TZS 325.42		TZS 178,143,760.62
08 Jun 2022	08 Jun 2022	241IBFT221590048	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H3N3KK7NIB AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info motor vehicle		TZS 58.58		TZS 178,143,702.04
08 Jun 2022	08 Jun 2022	241IBFT221590049	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RSPC3T7ID3 AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro ppurchase		TZS 50,000,000.00		TZS 128,143,702.04
08 Jun 2022	08 Jun 2022	241IBFT221590049	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RSPC3T7ID3 AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro ppurchase		TZS 325.42		TZS 128,143,376.62

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	241IBFT221590049	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RSPC3T7ID3 AFRISIAN GINNING LIMITED to CLEMENT DOMINIC MGEMA => Remittance Info cro ppurchase		TZS 58.58		TZS 128,143,318.04
08 Jun 2022	08 Jun 2022	101UTLP22159D2LA	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 16 46 25 internetbanking GEPG_PAY billctrlNo 994573405096 Phone Number 0750000000 Name ! 994573405096! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573405096	TZS 300.00		TZS 128,143,018.04
08 Jun 2022	08 Jun 2022	101UTLP22159D2LB	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 16 46 25 internetbanking GEPG_PAY billctrlNo 994572858232 Phone Number 0750000000 Name ! 994572858232! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994572858232	TZS 1,000.00		TZS 128,142,018.04
08 Jun 2022	08 Jun 2022	101UTLP22159D2YS	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 16 46 26 internetbanking GEPG_PAY billctrlNo 994573411342 Phone Number 0750000000 Name ! 994573411342! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573411342	TZS 1,500.00		TZS 128,140,518.04
08 Jun 2022	08 Jun 2022	101UTLP22159D2YU	NMB Ohio	101 - NMB Head Office - Utility Payments - 0806 16 46 26 internetbanking GEPG_PAY billctrlNo 994573394417 Phone Number 0750000000 Name ! 994573394417! From AFRISIAN GINNING LIMITED => TARURA COLLECTION	994573394417	TZS 1,500.00		TZS 128,139,018.04
08 Jun 2022	08 Jun 2022	241IBFT221590546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KI9A1WYI6B AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 55,271,000.00		TZS 72,868,018.04
08 Jun 2022	08 Jun 2022	241IBFT221590546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KI9A1WYI6B AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 72,867,692.62

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
08 Jun 2022	08 Jun 2022	241IBFT221590546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref K19A1WYI6B AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 72,867,634.04
09 Jun 2022	09 Jun 2022	241IBDB221600504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OQTR345LQH to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 10,000,000.00		TZS 62,867,634.04
09 Jun 2022	09 Jun 2022	241IBDB221600504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OQTR345LQH to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 62,867,308.62
09 Jun 2022	09 Jun 2022	241IBDB221600504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OQTR345LQH to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 62,867,250.04
09 Jun 2022	09 Jun 2022	101FTIT221603313	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 7510170906221250 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 825,000,000.00	TZS 887,867,250.04
09 Jun 2022	09 Jun 2022	241IBFT221600033	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UXGOQUDSP6 AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV B11		TZS 300,000,000.00		TZS 587,867,250.04
09 Jun 2022	09 Jun 2022	241IBFT221600033	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UXGOQUDSP6 AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV B11		TZS 325.42		TZS 587,866,924.62
09 Jun 2022	09 Jun 2022	241IBFT221600033	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UXGOQUDSP6 AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV B11		TZS 58.58		TZS 587,866,866.04
09 Jun 2022	09 Jun 2022	241IBFT221600034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PXY49BQSZW AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info invoice no B11		TZS 317,788,162.55		TZS 270,078,703.49

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09 Jun 2022	09 Jun 2022	241IBFT221600034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PXY49BQSZW AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info invoice no B11		TZS 325.42		TZS 270,078,378.07
09 Jun 2022	09 Jun 2022	241IBFT221600034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PXY49BQSZW AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info invoice no B11		TZS 58.58		TZS 270,078,319.49
09 Jun 2022	09 Jun 2022	101FTIT221603677	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 7544240906221446 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 175,000,000.00	TZS 445,078,319.49
09 Jun 2022	09 Jun 2022	241IBOT221600023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FZHY12ZVQ1 => Ultimate Beneficiary /3007111679687 * CARLOS SYLVETSER CARLOS => Remittance Info INV 406		TZS 14,000,000.00		TZS 431,078,319.49
09 Jun 2022	09 Jun 2022	241IBOT221600023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FZHY12ZVQ1 => Ultimate Beneficiary /3007111679687 * CARLOS SYLVETSER CARLOS => Remittance Info INV 406		TZS 6,779.66		TZS 431,071,539.83
09 Jun 2022	09 Jun 2022	241IBOT221600023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FZHY12ZVQ1 => Ultimate Beneficiary /3007111679687 * CARLOS SYLVETSER CARLOS => Remittance Info INV 406		TZS 1,220.34		TZS 431,070,319.49
09 Jun 2022	09 Jun 2022	241IBFT221600043	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref C8LK5VC5YO AFRISIAN GINNING LIMITED to CHEPA RAJABU JUMA => Remittance Info crop pruvchase		TZS 60,000,000.00		TZS 371,070,319.49
09 Jun 2022	09 Jun 2022	241IBFT221600043	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref C8LK5VC5YO AFRISIAN GINNING LIMITED to CHEPA RAJABU JUMA => Remittance Info crop pruvchase		TZS 325.42		TZS 371,069,994.07
09 Jun 2022	09 Jun 2022	241IBFT221600043	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref C8LK5VC5YO AFRISIAN GINNING LIMITED to CHEPA RAJABU JUMA => Remittance Info crop pruvchase		TZS 58.58		TZS 371,069,935.49

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Jun 2022	09 Jun 2022	241IBFT221600044	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1QHGL7BWA AFRISIAN GINNING LIMITED to NASRA MOHAMED ATHUMANI => Remittance Info crop purchase		TZS 30,000,000.00		TZS 341,069,935.49
09 Jun 2022	09 Jun 2022	241IBFT221600044	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1QHGL7BWA AFRISIAN GINNING LIMITED to NASRA MOHAMED ATHUMANI => Remittance Info crop purchase		TZS 325.42		TZS 341,069,610.07
09 Jun 2022	09 Jun 2022	241IBFT221600044	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1QHGL7BWA AFRISIAN GINNING LIMITED to NASRA MOHAMED ATHUMANI => Remittance Info crop purchase		TZS 58.58		TZS 341,069,551.49
09 Jun 2022	09 Jun 2022	241IBFT221600045	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2GPZ43ZZNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PRUCHASE		TZS 37,524,000.00		TZS 303,545,551.49
09 Jun 2022	09 Jun 2022	241IBFT221600045	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2GPZ43ZZNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 303,545,226.07
09 Jun 2022	09 Jun 2022	241IBFT221600045	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2GPZ43ZZNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 303,545,167.49
09 Jun 2022	09 Jun 2022	241IBFT221600046	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3718TIOWYU AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info cro ppruhase		TZS 87,000,000.00		TZS 216,545,167.49
09 Jun 2022	09 Jun 2022	241IBFT221600046	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3718TIOWYU AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info cro ppruhase		TZS 325.42		TZS 216,544,842.07
09 Jun 2022	09 Jun 2022	241IBFT221600046	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3718TIOWYU AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info cro ppruhase		TZS 58.58		TZS 216,544,783.49

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 Jun 2022	09 Jun 2022	101UTLP22160D1OO	NMB Ohio	101 - NMB Head Office - Utility Payments - 0906 16 25 13 internetbanking GEPG_PAY billctrlNo 991370181833 Phone Number 0750000000 Name !991370181833! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181833	TZS 336,783.42		TZS 216,208,000.07
09 Jun 2022	09 Jun 2022	101UTLP22160D1AM	NMB Ohio	101 - NMB Head Office - Utility Payments - 0906 16 25 13 internetbanking GEPG_PAY billctrlNo 991370181834 Phone Number 0750000000 Name !991370181834! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181834	TZS 425,483.58		TZS 215,782,516.49
09 Jun 2022	09 Jun 2022	101UTLP22160D1AN	NMB Ohio	101 - NMB Head Office - Utility Payments - 0906 16 25 13 internetbanking GEPG_PAY billctrlNo 991370181835 Phone Number 0750000000 Name !991370181835! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181835	TZS 358,034.50		TZS 215,424,481.99
09 Jun 2022	09 Jun 2022	101UTLP22160D1AO	NMB Ohio	101 - NMB Head Office - Utility Payments - 0906 16 25 13 internetbanking GEPG_PAY billctrlNo 991370181836 Phone Number 0750000000 Name !991370181836! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370181836	TZS 445,810.70		TZS 214,978,671.29
09 Jun 2022	09 Jun 2022	307IBDB221600001	NMB Ohio	307 - Manonga - Outgoing Funds Transfer - Sender's Ref BEYYVTWJMY to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT			TZS 100,000,000.00	TZS 314,978,671.29
10 Jun 2022	10 Jun 2022	241IBDB221610508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P2ETO87YFZ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 10,000,000.00		TZS 304,978,671.29
10 Jun 2022	10 Jun 2022	241IBDB221610508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P2ETO87YFZ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 304,978,345.87
10 Jun 2022	10 Jun 2022	241IBDB221610508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P2ETO87YFZ to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 304,978,287.29

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AONJLTWXOH AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 120,000,000.00		TZS 184,978,287.29
10 Jun 2022	10 Jun 2022	241IBFT221610504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AONJLTWXOH AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 325.42		TZS 184,977,961.87
10 Jun 2022	10 Jun 2022	241IBFT221610504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AONJLTWXOH AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info crop purchase		TZS 58.58		TZS 184,977,903.29
10 Jun 2022	10 Jun 2022	241IBFT221610505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8U22GVOQDG AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 8,000,000.00		TZS 176,977,903.29
10 Jun 2022	10 Jun 2022	241IBFT221610505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8U22GVOQDG AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 325.42		TZS 176,977,577.87
10 Jun 2022	10 Jun 2022	241IBFT221610505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8U22GVOQDG AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 58.58		TZS 176,977,519.29
10 Jun 2022	10 Jun 2022	241IBFT221610506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HY2IRWQOVR AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 8,000,000.00		TZS 168,977,519.29
10 Jun 2022	10 Jun 2022	241IBFT221610506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HY2IRWQOVR AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 325.42		TZS 168,977,193.87

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HY2IRWQOVR AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info crop purchase		TZS 58.58		TZS 168,977,135.29
10 Jun 2022	10 Jun 2022	241IBFT221610507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref O8X7VL7CML AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info crop purchase		TZS 30,000,000.00		TZS 138,977,135.29
10 Jun 2022	10 Jun 2022	241IBFT221610507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref O8X7VL7CML AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info crop purchase		TZS 325.42		TZS 138,976,809.87
10 Jun 2022	10 Jun 2022	241IBFT221610507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref O8X7VL7CML AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info crop purchase		TZS 58.58		TZS 138,976,751.29
10 Jun 2022	10 Jun 2022	241IBFT221610508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 34Q9HVYYXN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 123,976,751.29
10 Jun 2022	10 Jun 2022	241IBFT221610508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 34Q9HVYYXN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 123,976,425.87
10 Jun 2022	10 Jun 2022	241IBFT221610508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 34Q9HVYYXN AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 123,976,367.29
10 Jun 2022	10 Jun 2022	241IBFT221610003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HASKQU5L1O AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 113,976,367.29

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HASKQU5L1O AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 325.42		TZS 113,976,041.87
10 Jun 2022	10 Jun 2022	241IBFT221610003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HASKQU5L1O AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 58.58		TZS 113,975,983.29
10 Jun 2022	10 Jun 2022	241IBFT221610509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z5K9N0UVT9 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 8,000,000.00		TZS 105,975,983.29
10 Jun 2022	10 Jun 2022	241IBFT221610509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z5K9N0UVT9 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 325.42		TZS 105,975,657.87
10 Jun 2022	10 Jun 2022	241IBFT221610509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z5K9N0UVT9 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 58.58		TZS 105,975,599.29
10 Jun 2022	10 Jun 2022	241IBFT221610510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OZGVHEFD7W AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 40,000,000.00		TZS 65,975,599.29
10 Jun 2022	10 Jun 2022	241IBFT221610510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OZGVHEFD7W AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 65,975,273.87
10 Jun 2022	10 Jun 2022	241IBFT221610510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OZGVHEFD7W AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 65,975,215.29
10 Jun 2022	10 Jun 2022	241IBFT221610515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0ET3080PFJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info Bore well		TZS 8,120,000.00		TZS 57,855,215.29

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0ET3080PFJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info Bore well		TZS 325.42		TZS 57,854,889.87
10 Jun 2022	10 Jun 2022	241IBFT221610515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0ET3080PFJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info Bore well		TZS 58.58		TZS 57,854,831.29
10 Jun 2022	10 Jun 2022	241IBFT221610516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref COLAL00K06 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info ccrop purchase		TZS 1,890,000.00		TZS 55,964,831.29
10 Jun 2022	10 Jun 2022	241IBFT221610516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref COLAL00K06 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info ccrop purchase		TZS 325.42		TZS 55,964,505.87
10 Jun 2022	10 Jun 2022	241IBFT221610516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref COLAL00K06 AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info ccrop purchase		TZS 58.58		TZS 55,964,447.29
10 Jun 2022	10 Jun 2022	101FTIT221612073	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 7739911006221232 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT			TZS 450,000,000.00	TZS 505,964,447.29
10 Jun 2022	10 Jun 2022	101FTIT221613013	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0610/00002288182 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA276			TZS 140,000,000.00	TZS 645,964,447.29
10 Jun 2022	10 Jun 2022	241IBFT221610009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5R8XPW9Q42 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 615,964,447.29

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610532	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5K5MAG593G AFRISIAN GINNING LIMITED to 4G AGRIBUSINESS & TRANSPORT LOGISTI => Remittance Info INV 005		TZS 945,214.95		TZS 615,019,232.34
10 Jun 2022	10 Jun 2022	241IBFT221610532	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5K5MAG593G AFRISIAN GINNING LIMITED to 4G AGRIBUSINESS & TRANSPORT LOGISTI => Remittance Info INV 005		TZS 325.42		TZS 615,018,906.92
10 Jun 2022	10 Jun 2022	241IBFT221610532	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5K5MAG593G AFRISIAN GINNING LIMITED to 4G AGRIBUSINESS & TRANSPORT LOGISTI => Remittance Info INV 005		TZS 58.58		TZS 615,018,848.34
10 Jun 2022	10 Jun 2022	241IBFT221610009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5R8XPW9Q42 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 615,018,522.92
10 Jun 2022	10 Jun 2022	241IBFT221610009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5R8XPW9Q42 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 615,018,464.34
10 Jun 2022	10 Jun 2022	241IBFT221610010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1C4AA7RWBV AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 100,000,000.00		TZS 515,018,464.34
10 Jun 2022	10 Jun 2022	241IBFT221610010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1C4AA7RWBV AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 325.42		TZS 515,018,138.92
10 Jun 2022	10 Jun 2022	241IBFT221610010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1C4AA7RWBV AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 58.58		TZS 515,018,080.34

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610533	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F77U6E2OWH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PRUCHASE		TZS 80,000,000.00		TZS 435,018,080.34
10 Jun 2022	10 Jun 2022	241IBFT221610533	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F77U6E2OWH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 435,017,754.92
10 Jun 2022	10 Jun 2022	241IBFT221610533	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F77U6E2OWH AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 435,017,696.34
10 Jun 2022	10 Jun 2022	241IBFT221610534	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G33F90M78K AFRISIAN GINNING LIMITED to GILBERT ELIAS MWASILE => Remittance Info CRO PPURCHASE		TZS 3,200,000.00		TZS 431,817,696.34
10 Jun 2022	10 Jun 2022	241IBFT221610534	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G33F90M78K AFRISIAN GINNING LIMITED to GILBERT ELIAS MWASILE => Remittance Info CRO PPURCHASE		TZS 325.42		TZS 431,817,370.92
10 Jun 2022	10 Jun 2022	241IBFT221610534	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G33F90M78K AFRISIAN GINNING LIMITED to GILBERT ELIAS MWASILE => Remittance Info CRO PPURCHASE		TZS 58.58		TZS 431,817,312.34
10 Jun 2022	10 Jun 2022	241IBFT221610011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0STNBA0EFA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 381,817,312.34
10 Jun 2022	10 Jun 2022	241IBFT221610011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0STNBA0EFA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 381,816,986.92

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0STNBA0EFA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 381,816,928.34
10 Jun 2022	10 Jun 2022	241IBOT221610012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NNFKSL7QXI => Ultimate Beneficiary /0370001001 * ZAMZAM STATIONERY SUPERMARKET LTD => Remittance Info INV 106 174 258 312 525 526		TZS 689,084.60		TZS 381,127,843.74
10 Jun 2022	10 Jun 2022	241IBOT221610012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NNFKSL7QXI => Ultimate Beneficiary /0370001001 * ZAMZAM STATIONERY SUPERMARKET LTD => Remittance Info INV 106 174 258 312 525 526		TZS 6,779.66		TZS 381,121,064.08
10 Jun 2022	10 Jun 2022	241IBOT221610012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NNFKSL7QXI => Ultimate Beneficiary /0370001001 * ZAMZAM STATIONERY SUPERMARKET LTD => Remittance Info INV 106 174 258 312 525 526		TZS 1,220.34		TZS 381,119,843.74
10 Jun 2022	10 Jun 2022	241IBFT221610012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 80A9931SE8 AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info INV 009		TZS 6,403,414.00		TZS 374,716,429.74
10 Jun 2022	10 Jun 2022	241IBFT221610012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 80A9931SE8 AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info INV 009		TZS 325.42		TZS 374,716,104.32
10 Jun 2022	10 Jun 2022	241IBFT221610012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 80A9931SE8 AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info INV 009		TZS 58.58		TZS 374,716,045.74
10 Jun 2022	10 Jun 2022	241IBFT221610538	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AJRLWLX8E0 AFRISIAN GINNING LIMITED to MVULLA MALIKI RAMADHANI => Remittance Info CROP PURCHASE		TZS 93,746,000.00		TZS 280,970,045.74

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 Jun 2022	10 Jun 2022	241IBFT221610538	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AJRLWLX8E0 AFRISIAN GINNING LIMITED to MVULLA MALIKI RAMADHANI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 280,969,720.32
10 Jun 2022	10 Jun 2022	241IBFT221610538	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AJRLWLX8E0 AFRISIAN GINNING LIMITED to MVULLA MALIKI RAMADHANI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 280,969,661.74
11 Jun 2022	11 Jun 2022	241IBFT221620510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AMZ2UVS9GG AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 200,000.00		TZS 280,769,661.74
11 Jun 2022	11 Jun 2022	241IBFT221620510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AMZ2UVS9GG AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 280,769,336.32
11 Jun 2022	11 Jun 2022	241IBFT221620510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AMZ2UVS9GG AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 280,769,277.74
11 Jun 2022	11 Jun 2022	241IBFT221620559	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M2WZKBFHN7 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 87,000,000.00		TZS 193,769,277.74
11 Jun 2022	11 Jun 2022	241IBFT221620559	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M2WZKBFHN7 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 325.42		TZS 193,768,952.32
11 Jun 2022	11 Jun 2022	241IBFT221620559	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M2WZKBFHN7 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 58.58		TZS 193,768,893.74
11 Jun 2022	11 Jun 2022	241IBFT221620560	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QBGZC4QGE3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurchase		TZS 5,000,000.00		TZS 188,768,893.74

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
11 Jun 2022	11 Jun 2022	241IBFT221620560	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QBGZC4QGE3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurchase		TZS 325.42		TZS 188,768,568.32
11 Jun 2022	11 Jun 2022	241IBFT221620560	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QBGZC4QGE3 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info croppurchase		TZS 58.58		TZS 188,768,509.74
11 Jun 2022	11 Jun 2022	241IBFT221620561	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 15LUTEKW9K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info croppurchase		TZS 5,000,000.00		TZS 183,768,509.74
11 Jun 2022	11 Jun 2022	241IBFT221620561	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 15LUTEKW9K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info croppurchase		TZS 325.42		TZS 183,768,184.32
11 Jun 2022	11 Jun 2022	241IBFT221620561	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 15LUTEKW9K AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info croppurchase		TZS 58.58		TZS 183,768,125.74
11 Jun 2022	11 Jun 2022	101UTLP22162B0NY	NMB Ohio	101 - NMB Head Office - Utility Payments - 1106 13 01 37 internetbanking nullNetworkID VODACOMTOPUP SenderID 0755256486 ReceiverID 0755256486!! From AFRISIAN GINNING LIMITED => VODACOM collection account		TZS 20,000.00		TZS 183,748,125.74
13 Jun 2022	13 Jun 2022	241IBFT221640007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V745DSNEAY AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info croppurchase		TZS 15,000,000.00		TZS 168,748,125.74
13 Jun 2022	13 Jun 2022	241IBFT221640007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V745DSNEAY AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info croppurchase		TZS 325.42		TZS 168,747,800.32
13 Jun 2022	13 Jun 2022	241IBFT221640007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V745DSNEAY AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info croppurchase		TZS 58.58		TZS 168,747,741.74

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	241IBFT221640512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9OPA34KBNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info cro ppurchase		TZS 70,000,000.00		TZS 98,747,741.74
13 Jun 2022	13 Jun 2022	241IBFT221640512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9OPA34KBNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info cro ppurchase		TZS 325.42		TZS 98,747,416.32
13 Jun 2022	13 Jun 2022	241IBFT221640512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9OPA34KBNX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info cro ppurchase		TZS 58.58		TZS 98,747,357.74
13 Jun 2022	13 Jun 2022	241IBFT221640009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W48P1CCZGQ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop pruchase		TZS 80,000,000.00		TZS 18,747,357.74
13 Jun 2022	13 Jun 2022	241IBFT221640009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W48P1CCZGQ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop pruchase		TZS 325.42		TZS 18,747,032.32
13 Jun 2022	13 Jun 2022	241IBFT221640009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W48P1CCZGQ AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop pruchase		TZS 58.58		TZS 18,746,973.74
13 Jun 2022	13 Jun 2022	241IBDB221640505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S4Q88ENA7I to AFRISIAN GINNING LIMITED => Remittance Info owna ccount		TZS 10,000,000.00		TZS 8,746,973.74
13 Jun 2022	13 Jun 2022	241IBDB221640505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S4Q88ENA7I to AFRISIAN GINNING LIMITED => Remittance Info owna ccount		TZS 325.42		TZS 8,746,648.32
13 Jun 2022	13 Jun 2022	241IBDB221640505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S4Q88ENA7I to AFRISIAN GINNING LIMITED => Remittance Info owna ccount		TZS 58.58		TZS 8,746,589.74

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	101FTIT221643515	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 8159981306221342 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info own account			TZS 635,000,000.00	TZS 643,746,589.74
13 Jun 2022	13 Jun 2022	241IBOT221640517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZT4SJNIE1F => Ultimate Beneficiary /023163012233 * MBARAK MAHSEN NAHDI => Remittance Info crop purchase		TZS 100,000,000.00		TZS 543,746,589.74
13 Jun 2022	13 Jun 2022	241IBOT221640517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZT4SJNIE1F => Ultimate Beneficiary /023163012233 * MBARAK MAHSEN NAHDI => Remittance Info crop purchase		TZS 6,779.66		TZS 543,739,810.08
13 Jun 2022	13 Jun 2022	241IBOT221640517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZT4SJNIE1F => Ultimate Beneficiary /023163012233 * MBARAK MAHSEN NAHDI => Remittance Info crop purchase		TZS 1,220.34		TZS 543,738,589.74
13 Jun 2022	13 Jun 2022	241IBFT221640548	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9LR49G8Q73 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 538,738,589.74
13 Jun 2022	13 Jun 2022	241IBFT221640548	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9LR49G8Q73 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 538,738,264.32
13 Jun 2022	13 Jun 2022	241IBFT221640548	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9LR49G8Q73 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 538,738,205.74
13 Jun 2022	13 Jun 2022	241IBFT221640021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7BUFJ3OVBL AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 523,738,205.74

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	241IBFT221640021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7BUFJ3OVBL AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 523,737,880.32
13 Jun 2022	13 Jun 2022	241IBFT221640021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7BUFJ3OVBL AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 523,737,821.74
13 Jun 2022	13 Jun 2022	241IBFT221640022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L21QO2SWD0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 473,737,821.74
13 Jun 2022	13 Jun 2022	241IBFT221640022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L21QO2SWD0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 473,737,496.32
13 Jun 2022	13 Jun 2022	241IBFT221640022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L21QO2SWD0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 473,737,437.74
13 Jun 2022	13 Jun 2022	241IBFT221640549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MKNG2BC2R6 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 448,737,437.74
13 Jun 2022	13 Jun 2022	241IBFT221640549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MKNG2BC2R6 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 448,737,112.32
13 Jun 2022	13 Jun 2022	241IBFT221640549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MKNG2BC2R6 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 448,737,053.74

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	241IBFT221640550	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NCWJTVI8N8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 22,238,000.00		TZS 426,499,053.74
13 Jun 2022	13 Jun 2022	241IBFT221640550	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NCWJTVI8N8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 426,498,728.32
13 Jun 2022	13 Jun 2022	241IBFT221640550	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NCWJTVI8N8 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 426,498,669.74
13 Jun 2022	13 Jun 2022	241IBFT221640023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3K9JT8MF6F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 25,000,000.00		TZS 401,498,669.74
13 Jun 2022	13 Jun 2022	241IBFT221640023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3K9JT8MF6F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 401,498,344.32
13 Jun 2022	13 Jun 2022	241IBFT221640023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3K9JT8MF6F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 401,498,285.74
13 Jun 2022	13 Jun 2022	241IBFT221640024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y6K2YQM5A4 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 381,498,285.74
13 Jun 2022	13 Jun 2022	241IBFT221640024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y6K2YQM5A4 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 381,497,960.32

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	241IBFT221640024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y6K2YQM5A4 AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 381,497,901.74
13 Jun 2022	13 Jun 2022	241IBFT221640551	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6OBXVGCCUP AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 361,497,901.74
13 Jun 2022	13 Jun 2022	241IBFT221640551	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6OBXVGCCUP AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 361,497,576.32
13 Jun 2022	13 Jun 2022	241IBFT221640551	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6OBXVGCCUP AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 361,497,517.74
13 Jun 2022	13 Jun 2022	241IBFT221640552	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GPUV45FT3G AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 356,497,517.74
13 Jun 2022	13 Jun 2022	241IBFT221640552	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GPUV45FT3G AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 356,497,192.32
13 Jun 2022	13 Jun 2022	241IBFT221640552	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GPUV45FT3G AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 356,497,133.74
13 Jun 2022	13 Jun 2022	241IBFT221640553	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YOVS5THRP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 25,436,000.00		TZS 331,061,133.74

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
13 Jun 2022	13 Jun 2022	241IBFT221640553	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YOVS5B5THRP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 331,060,808.32
13 Jun 2022	13 Jun 2022	241IBFT221640553	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YOVS5B5THRP AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 331,060,749.74
13 Jun 2022	13 Jun 2022	241IBFT221640025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref E1S26Q2D50 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 306,060,749.74
13 Jun 2022	13 Jun 2022	241IBFT221640025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref E1S26Q2D50 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 306,060,424.32
13 Jun 2022	13 Jun 2022	241IBFT221640025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref E1S26Q2D50 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 306,060,365.74
14 Jun 2022	14 Jun 2022	101UTLP221656179	NMB Ohio	101 - NMB Head Office - Utility Payments - 1406 08 55 47 internetbanking nullNetworkID AIRTELTOPUP SenderID 0789353274 ReceiverID 0789353274!! From AFRISIAN GINNING LIMITED => ZAIN Collection account		TZS 20,000.00		TZS 306,040,365.74
14 Jun 2022	14 Jun 2022	101UTLP221658865	NMB Ohio	101 - NMB Head Office - Utility Payments - 1406 09 41 44 internetbanking GEPG_PAY billctrlNo 998490493501 Phone Number 0750000000 Name !998490493501! From AFRISIAN GINNING LIMITED => NATIONAL HEALTH LAB COLLECTION AC	998490493501	TZS 115,500.00		TZS 305,924,865.74
14 Jun 2022	14 Jun 2022	307IBDB221650001	NMB Ohio	307 - Manonga - Outgoing Funds Transfer - Sender's Ref GY2DAU0PN5 to AFRISIAN GINNING LIMITED => Remittance Info own account			TZS 47,000,000.00	TZS 352,924,865.74

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14 Jun 2022	14 Jun 2022	241IBDB221650501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A7V09M1RBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 40,000,000.00		TZS 312,924,865.74
14 Jun 2022	14 Jun 2022	241IBDB221650501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A7V09M1RBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 312,924,540.32
14 Jun 2022	14 Jun 2022	241IBDB221650501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A7V09M1RBC to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 312,924,481.74
14 Jun 2022	14 Jun 2022	241IBDB221650003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RV5Q968JTP to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 8,000,000.00		TZS 304,924,481.74
14 Jun 2022	14 Jun 2022	241IBDB221650003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RV5Q968JTP to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 304,924,156.32
14 Jun 2022	14 Jun 2022	241IBDB221650003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RV5Q968JTP to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 304,924,097.74
14 Jun 2022	14 Jun 2022	241IBFT221650007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U4GEYL41C3 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 10,000,000.00		TZS 294,924,097.74
14 Jun 2022	14 Jun 2022	241IBFT221650007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref U4GEYL41C3 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 325.42		TZS 294,923,772.32
14 Jun 2022	14 Jun 2022	241IBFT221650007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref U4GEYL41C3 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 58.58		TZS 294,923,713.74

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14 Jun 2022	14 Jun 2022	241IBOT221650504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NM472044GK => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 284,923,713.74
14 Jun 2022	14 Jun 2022	241IBOT221650504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NM472044GK => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 284,916,934.08
14 Jun 2022	14 Jun 2022	241IBOT221650504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NM472044GK => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 284,915,713.74
14 Jun 2022	14 Jun 2022	241IBOT221650009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HN3FYU5751 => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info crop purchase		TZS 10,000,000.00		TZS 274,915,713.74
14 Jun 2022	14 Jun 2022	241IBOT221650009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HN3FYU5751 => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info crop purchase		TZS 6,779.66		TZS 274,908,934.08
14 Jun 2022	14 Jun 2022	241IBOT221650009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HN3FYU5751 => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info crop purchase		TZS 1,220.34		TZS 274,907,713.74
14 Jun 2022	14 Jun 2022	241IBFT221650011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HDRXQ76CHQ AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 37,000,000.00		TZS 237,907,713.74
14 Jun 2022	14 Jun 2022	241IBFT221650011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HDRXQ76CHQ AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 325.42		TZS 237,907,388.32

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HDRXQ76CHQ AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 58.58		TZS 237,907,329.74
14 Jun 2022	14 Jun 2022	241IBFT221650509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ODYCGKAPPF AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 30,000,000.00		TZS 207,907,329.74
14 Jun 2022	14 Jun 2022	241IBFT221650509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ODYCGKAPPF AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 207,907,004.32
14 Jun 2022	14 Jun 2022	241IBFT221650509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ODYCGKAPPF AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 207,906,945.74
14 Jun 2022	14 Jun 2022	241IBFT221650510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4JGL1US9I7 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 187,906,945.74
14 Jun 2022	14 Jun 2022	241IBFT221650510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4JGL1US9I7 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 325.42		TZS 187,906,620.32
14 Jun 2022	14 Jun 2022	241IBFT221650510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4JGL1US9I7 AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 58.58		TZS 187,906,561.74
14 Jun 2022	14 Jun 2022	241IBFT221650012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W856BA62IE AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 30,000,000.00		TZS 157,906,561.74

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W856BA62IE AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 325.42		TZS 157,906,236.32
14 Jun 2022	14 Jun 2022	241IBFT221650012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W856BA62IE AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 58.58		TZS 157,906,177.74
14 Jun 2022	14 Jun 2022	241IBFT221650511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref K1Z05O8B5A AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 147,906,177.74
14 Jun 2022	14 Jun 2022	241IBFT221650511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref K1Z05O8B5A AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 147,905,852.32
14 Jun 2022	14 Jun 2022	241IBFT221650511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref K1Z05O8B5A AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 147,905,793.74
14 Jun 2022	14 Jun 2022	241IBFT221650512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N40JP0FO8U AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 29,000,000.00		TZS 118,905,793.74
14 Jun 2022	14 Jun 2022	241IBFT221650512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N40JP0FO8U AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 118,905,468.32
14 Jun 2022	14 Jun 2022	241IBFT221650512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N40JP0FO8U AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 118,905,409.74

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650013	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref KQJ3XSEM5R AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 98,905,409.74
14 Jun 2022	14 Jun 2022	241IBFT221650013	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref KQJ3XSEM5R AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 98,905,084.32
14 Jun 2022	14 Jun 2022	241IBFT221650013	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref KQJ3XSEM5R AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 98,905,025.74
14 Jun 2022	14 Jun 2022	241IBFT221650513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BBAAM70W0Z AFRISIAN GINNING LIMITED to NIRAJ . TIWARI => Remittance Info crop purchase		TZS 20,390,000.00		TZS 78,515,025.74
14 Jun 2022	14 Jun 2022	241IBFT221650513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BBAAM70W0Z AFRISIAN GINNING LIMITED to NIRAJ . TIWARI => Remittance Info crop purchase		TZS 325.42		TZS 78,514,700.32
14 Jun 2022	14 Jun 2022	241IBFT221650513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BBAAM70W0Z AFRISIAN GINNING LIMITED to NIRAJ . TIWARI => Remittance Info crop purchase		TZS 58.58		TZS 78,514,641.74
14 Jun 2022	14 Jun 2022	101FTIT221654517	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref SE07802206141004 => Ordering Customer 0104005443900 * ALAF LIMITED => Remittance Info			TZS 39,138,900.80	TZS 117,653,542.54
14 Jun 2022	14 Jun 2022	101FTIT221654545	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 8340471406221221 => Ordering Customer 0150546837000 * AFRISIAN GINNING LTD => Remittance Info own account			TZS 425,000,000.00	TZS 542,653,542.54

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 00H58I4GFJ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 522,653,542.54
14 Jun 2022	14 Jun 2022	241IBFT221650535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 00H58I4GFJ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 522,653,217.12
14 Jun 2022	14 Jun 2022	241IBFT221650535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 00H58I4GFJ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 522,653,158.54
14 Jun 2022	14 Jun 2022	241IBFT221650536	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JTNKZ3SP55 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 502,653,158.54
14 Jun 2022	14 Jun 2022	241IBFT221650536	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JTNKZ3SP55 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info crop purchase		TZS 325.42		TZS 502,652,833.12
14 Jun 2022	14 Jun 2022	241IBFT221650536	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JTNKZ3SP55 AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info crop purchase		TZS 58.58		TZS 502,652,774.54
14 Jun 2022	14 Jun 2022	241IBFT221650537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NRO2CJD6XO AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 487,652,774.54
14 Jun 2022	14 Jun 2022	241IBFT221650537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NRO2CJD6XO AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 325.42		TZS 487,652,449.12

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NRO2CJD6XO AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info crop purchase		TZS 58.58		TZS 487,652,390.54
14 Jun 2022	14 Jun 2022	241IBFT221650538	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PYOPV4FSWM AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 477,652,390.54
14 Jun 2022	14 Jun 2022	241IBFT221650538	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PYOPV4FSWM AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 477,652,065.12
14 Jun 2022	14 Jun 2022	241IBFT221650538	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PYOPV4FSWM AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 477,652,006.54
14 Jun 2022	14 Jun 2022	241IBFT221650024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PDCYY46A4J AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 462,652,006.54
14 Jun 2022	14 Jun 2022	241IBFT221650024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PDCYY46A4J AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 325.42		TZS 462,651,681.12
14 Jun 2022	14 Jun 2022	241IBFT221650024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PDCYY46A4J AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 58.58		TZS 462,651,622.54
14 Jun 2022	14 Jun 2022	241IBFT221650025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1V7Q36TF0F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 38,000,000.00		TZS 424,651,622.54

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1V7Q36TF0F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 325.42		TZS 424,651,297.12
14 Jun 2022	14 Jun 2022	241IBFT221650025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1V7Q36TF0F AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info crop purchase		TZS 58.58		TZS 424,651,238.54
14 Jun 2022	14 Jun 2022	241IBFT221650026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BKBREJXVI4 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 22,000,000.00		TZS 402,651,238.54
14 Jun 2022	14 Jun 2022	241IBFT221650026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BKBREJXVI4 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 325.42		TZS 402,650,913.12
14 Jun 2022	14 Jun 2022	241IBFT221650026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BKBREJXVI4 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info crop purchase		TZS 58.58		TZS 402,650,854.54
14 Jun 2022	14 Jun 2022	241IBFT221650027	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1YUAHCPSLZ AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 12,000,000.00		TZS 390,650,854.54
14 Jun 2022	14 Jun 2022	241IBFT221650027	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1YUAHCPSLZ AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 325.42		TZS 390,650,529.12
14 Jun 2022	14 Jun 2022	241IBFT221650027	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1YUAHCPSLZ AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 58.58		TZS 390,650,470.54
14 Jun 2022	14 Jun 2022	241IBFT221650028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GB9H0WVUMY AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info crop purchase		TZS 15,000,000.00		TZS 375,650,470.54

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14 Jun 2022	14 Jun 2022	241IBFT221650028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GB9H0VVUMY AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info crop purchase		TZS 325.42		TZS 375,650,145.12
14 Jun 2022	14 Jun 2022	241IBFT221650028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GB9H0VVUMY AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info crop purchase		TZS 58.58		TZS 375,650,086.54
14 Jun 2022	14 Jun 2022	241IBFT221650029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2PX24JADFO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 22,000,000.00		TZS 353,650,086.54
14 Jun 2022	14 Jun 2022	241IBFT221650029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2PX24JADFO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 325.42		TZS 353,649,761.12
14 Jun 2022	14 Jun 2022	241IBFT221650029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2PX24JADFO AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info crop purchase		TZS 58.58		TZS 353,649,702.54
14 Jun 2022	14 Jun 2022	241IBFT221650539	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RBGYFSTQFT AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 343,649,702.54
14 Jun 2022	14 Jun 2022	241IBFT221650539	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RBGYFSTQFT AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 343,649,377.12
14 Jun 2022	14 Jun 2022	241IBFT221650539	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RBGYFSTQFT AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 343,649,318.54
14 Jun 2022	14 Jun 2022	241IBFT221650030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UG3RXDCWLN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 328,649,318.54

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14 Jun 2022	14 Jun 2022	241IBFT221650030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UG3RXDCWLN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 325.42		TZS 328,648,993.12
14 Jun 2022	14 Jun 2022	241IBFT221650030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UG3RXDCWLN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info crop purchase		TZS 58.58		TZS 328,648,934.54
14 Jun 2022	14 Jun 2022	241IBFT221650540	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3E8Q4HRRXU AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 22,000,000.00		TZS 306,648,934.54
14 Jun 2022	14 Jun 2022	241IBFT221650540	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3E8Q4HRRXU AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 325.42		TZS 306,648,609.12
14 Jun 2022	14 Jun 2022	241IBFT221650540	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3E8Q4HRRXU AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info crop purchase		TZS 58.58		TZS 306,648,550.54
14 Jun 2022	14 Jun 2022	241IBFT221650031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ECYHIXY1NR AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 22,000,000.00		TZS 284,648,550.54
14 Jun 2022	14 Jun 2022	241IBFT221650031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ECYHIXY1NR AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 325.42		TZS 284,648,225.12
14 Jun 2022	14 Jun 2022	241IBFT221650031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ECYHIXY1NR AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info crop purchase		TZS 58.58		TZS 284,648,166.54

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14 Jun 2022	14 Jun 2022	241IBFT221650032	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SAQXVT6DA5 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 15,000,000.00		TZS 269,648,166.54
14 Jun 2022	14 Jun 2022	241IBFT221650032	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SAQXVT6DA5 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 325.42		TZS 269,647,841.12
14 Jun 2022	14 Jun 2022	241IBFT221650032	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SAQXVT6DA5 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info crop purchase		TZS 58.58		TZS 269,647,782.54
14 Jun 2022	14 Jun 2022	241IBFT221650541	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YPLROOLY66 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 254,647,782.54
14 Jun 2022	14 Jun 2022	241IBFT221650541	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YPLROOLY66 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 325.42		TZS 254,647,457.12
14 Jun 2022	14 Jun 2022	241IBFT221650541	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YPLROOLY66 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 58.58		TZS 254,647,398.54
14 Jun 2022	14 Jun 2022	241IBFT221650542	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N3MPZB4LDN AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 234,647,398.54
14 Jun 2022	14 Jun 2022	241IBFT221650542	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N3MPZB4LDN AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 234,647,073.12

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650542	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N3MPZB4LDN AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 234,647,014.54
14 Jun 2022	14 Jun 2022	241IBFT221650033	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G7SDWNIA80 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 35,000,000.00		TZS 199,647,014.54
14 Jun 2022	14 Jun 2022	241IBFT221650033	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G7SDWNIA80 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 325.42		TZS 199,646,689.12
14 Jun 2022	14 Jun 2022	241IBFT221650033	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G7SDWNIA80 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 58.58		TZS 199,646,630.54
14 Jun 2022	14 Jun 2022	241IBFT221650034	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Y23WTLI797 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 189,646,630.54
14 Jun 2022	14 Jun 2022	241IBFT221650034	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Y23WTLI797 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 325.42		TZS 189,646,305.12
14 Jun 2022	14 Jun 2022	241IBFT221650034	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Y23WTLI797 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info crop purchase		TZS 58.58		TZS 189,646,246.54
14 Jun 2022	14 Jun 2022	241IBFT221650543	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XTFLVELNV7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 169,646,246.54

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650543	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XTFLVELNV7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 169,645,921.12
14 Jun 2022	14 Jun 2022	241IBFT221650543	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XTFLVELNV7 AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 169,645,862.54
14 Jun 2022	14 Jun 2022	241IBFT221650035	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref W57I2JGSZI AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 159,645,862.54
14 Jun 2022	14 Jun 2022	241IBFT221650035	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref W57I2JGSZI AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 325.42		TZS 159,645,537.12
14 Jun 2022	14 Jun 2022	241IBFT221650035	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref W57I2JGSZI AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 58.58		TZS 159,645,478.54
14 Jun 2022	14 Jun 2022	241IBFT221650036	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CD8KACJOE3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 15,000,000.00		TZS 144,645,478.54
14 Jun 2022	14 Jun 2022	241IBFT221650036	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CD8KACJOE3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 325.42		TZS 144,645,153.12
14 Jun 2022	14 Jun 2022	241IBFT221650036	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CD8KACJOE3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 58.58		TZS 144,645,094.54
14 Jun 2022	14 Jun 2022	241IBFT221650544	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VTXNN6Y7T6 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 25,000,000.00		TZS 119,645,094.54

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650544	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VTXNN6Y7T6 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 325.42		TZS 119,644,769.12
14 Jun 2022	14 Jun 2022	241IBFT221650544	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VTXNN6Y7T6 AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info crop purchase		TZS 58.58		TZS 119,644,710.54
14 Jun 2022	14 Jun 2022	101UTLP22165C30G	NMB Ohio	101 - NMB Head Office - Utility Payments - 1406 14 52 19 internetbanking GEPG_PAY billctrlNo 993360042720 Phone Number 0750000000 Name !993360042720! From AFRISIAN GINNING LIMITED => MKURANGA DC OWN SOURCE COLLECTION	993360042720	TZS 200,000.00		TZS 119,444,710.54
14 Jun 2022	14 Jun 2022	101UTLP22165C30H	NMB Ohio	101 - NMB Head Office - Utility Payments - 1406 14 52 19 internetbanking GEPG_PAY billctrlNo 994944095759 Phone Number 0750000000 Name !994944095759! From AFRISIAN GINNING LIMITED => TANZANIA TELECOMMUNICATIONS CORPO	994944095759	TZS 49,263.71		TZS 119,395,446.83
14 Jun 2022	14 Jun 2022	241IBFT221650045	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QXMWTUXGSJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 60,000,000.00		TZS 59,395,446.83
14 Jun 2022	14 Jun 2022	241IBFT221650045	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QXMWTUXGSJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 325.42		TZS 59,395,121.41
14 Jun 2022	14 Jun 2022	241IBFT221650045	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QXMWTUXGSJ AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 58.58		TZS 59,395,062.83
14 Jun 2022	14 Jun 2022	241IBFT221650549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7755RIU591 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 20,000,000.00		TZS 39,395,062.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
14 Jun 2022	14 Jun 2022	241IBFT221650549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7755RIU591 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 39,394,737.41
14 Jun 2022	14 Jun 2022	241IBFT221650549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7755RIU591 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 39,394,678.83
14 Jun 2022	14 Jun 2022	241IBFT221650048	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 89KU9KHNW0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 30,000,000.00		TZS 9,394,678.83
14 Jun 2022	14 Jun 2022	241IBFT221650048	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 89KU9KHNW0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 9,394,353.41
14 Jun 2022	14 Jun 2022	241IBFT221650048	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 89KU9KHNW0 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 9,394,294.83
14 Jun 2022	14 Jun 2022	101XNP1221656356	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1406 17 34 19 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 83,000.00		TZS 9,311,294.83
14 Jun 2022	14 Jun 2022	101XNP1221656356	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 1406 17 34 19 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 4,491.53		TZS 9,306,803.30
14 Jun 2022	14 Jun 2022	101XNP1221656356	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 1406 17 34 19 internetbanking NetworkID HALOTELB2C SenderID 0629751556 ReceiverID 0629751556!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 808.47		TZS 9,305,994.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	14 Jun 2022	101TPFT22165F78E	NMB Ohio	101 - NMB Head Office - TIPS Payments - Received from 25571126020!! From BOT TIPS CLEARING ACCOUNT => AFRISIAN GINNING LIMITED			TZS 350,000.00	TZS 9,655,994.83
15 Jun 2022	15 Jun 2022	101FTIT221660961	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0615/00002331157 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA282			TZS 900,000,000.00	TZS 909,655,994.83
15 Jun 2022	15 Jun 2022	241IBDB221660507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 06RHKAHCZ6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 50,000,000.00		TZS 859,655,994.83
15 Jun 2022	15 Jun 2022	241IBDB221660507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 06RHKAHCZ6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 859,655,669.41
15 Jun 2022	15 Jun 2022	241IBDB221660507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 06RHKAHCZ6 to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 859,655,610.83
15 Jun 2022	15 Jun 2022	241IBFT221660518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 63L8A69MRX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 131,460,000.00		TZS 728,195,610.83
15 Jun 2022	15 Jun 2022	241IBFT221660518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 63L8A69MRX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 728,195,285.41
15 Jun 2022	15 Jun 2022	241IBFT221660518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 63L8A69MRX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 728,195,226.83
15 Jun 2022	15 Jun 2022	241IBFT221660519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P9YGUSCOPO AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 31,050,000.00		TZS 697,145,226.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	241IBFT221660519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P9YGUSCOPO AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 325.42		TZS 697,144,901.41
15 Jun 2022	15 Jun 2022	241IBFT221660519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P9YGUSCOPO AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 58.58		TZS 697,144,842.83
15 Jun 2022	15 Jun 2022	241IBFT221660520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref STWHAIF9AX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 104,245,000.00		TZS 592,899,842.83
15 Jun 2022	15 Jun 2022	241IBFT221660520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref STWHAIF9AX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 592,899,517.41
15 Jun 2022	15 Jun 2022	241IBFT221660520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref STWHAIF9AX AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 592,899,458.83
15 Jun 2022	15 Jun 2022	241IBFT221660521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4SRPCK5HZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 10,000,000.00		TZS 582,899,458.83
15 Jun 2022	15 Jun 2022	241IBFT221660521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4SRPCK5HZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 325.42		TZS 582,899,133.41
15 Jun 2022	15 Jun 2022	241IBFT221660521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4SRPCK5HZ AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info crop purchase		TZS 58.58		TZS 582,899,074.83
15 Jun 2022	15 Jun 2022	241IBFT221660522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VSN76325MO AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 572,899,074.83

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15 Jun 2022	15 Jun 2022	241IBFT221660522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VSN76325MO AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 325.42		TZS 572,898,749.41
15 Jun 2022	15 Jun 2022	241IBFT221660522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VSN76325MO AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 58.58		TZS 572,898,690.83
15 Jun 2022	15 Jun 2022	241IBFT221660523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SSQVRABUJR AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 10,000,000.00		TZS 562,898,690.83
15 Jun 2022	15 Jun 2022	241IBFT221660523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SSQVRABUJR AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 325.42		TZS 562,898,365.41
15 Jun 2022	15 Jun 2022	241IBFT221660523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SSQVRABUJR AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 58.58		TZS 562,898,306.83
15 Jun 2022	15 Jun 2022	241IBFT221660524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AV36CCC25B AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 532,898,306.83
15 Jun 2022	15 Jun 2022	241IBFT221660524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AV36CCC25B AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 532,897,981.41
15 Jun 2022	15 Jun 2022	241IBFT221660524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AV36CCC25B AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 532,897,922.83

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15 Jun 2022	15 Jun 2022	241IBFT221660525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HJ4VB2DJ56 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 502,897,922.83
15 Jun 2022	15 Jun 2022	241IBFT221660525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HJ4VB2DJ56 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 502,897,597.41
15 Jun 2022	15 Jun 2022	241IBFT221660525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HJ4VB2DJ56 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 502,897,538.83
15 Jun 2022	15 Jun 2022	241IBFT221660015	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SMV79LHML3 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 492,897,538.83
15 Jun 2022	15 Jun 2022	241IBFT221660015	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SMV79LHML3 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 492,897,213.41
15 Jun 2022	15 Jun 2022	241IBFT221660015	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SMV79LHML3 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 492,897,154.83
15 Jun 2022	15 Jun 2022	241IBFT221660526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OISW11CTM7 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 7,000,000.00		TZS 485,897,154.83
15 Jun 2022	15 Jun 2022	241IBFT221660526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OISW11CTM7 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 485,896,829.41

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15 Jun 2022	15 Jun 2022	241IBFT221660526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OISW11CTM7 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 485,896,770.83
15 Jun 2022	15 Jun 2022	241IBFT221660527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HWKBXLEYMB AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 10,000,000.00		TZS 475,896,770.83
15 Jun 2022	15 Jun 2022	241IBFT221660527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HWKBXLEYMB AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 325.42		TZS 475,896,445.41
15 Jun 2022	15 Jun 2022	241IBFT221660527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HWKBXLEYMB AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info crop purchase		TZS 58.58		TZS 475,896,386.83
15 Jun 2022	15 Jun 2022	241IBFT221660016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V8MDAPQOCH AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 460,896,386.83
15 Jun 2022	15 Jun 2022	241IBFT221660016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V8MDAPQOCH AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 460,896,061.41
15 Jun 2022	15 Jun 2022	241IBFT221660016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V8MDAPQOCH AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 460,896,002.83
15 Jun 2022	15 Jun 2022	241IBFT221660529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QASP9HSKBW AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 445,896,002.83

# Account Statement

Name :AFRISIAN GINNING LIMITED



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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	241IBFT221660529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QASP9HSKBW AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 325.42		TZS 445,895,677.41
15 Jun 2022	15 Jun 2022	241IBFT221660529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QASP9HSKBW AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 58.58		TZS 445,895,618.83
15 Jun 2022	15 Jun 2022	241IBFT221660530	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JELZX0Y1B3 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 430,895,618.83
15 Jun 2022	15 Jun 2022	241IBFT221660530	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JELZX0Y1B3 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 430,895,293.41
15 Jun 2022	15 Jun 2022	241IBFT221660530	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JELZX0Y1B3 AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 430,895,234.83
15 Jun 2022	15 Jun 2022	241IBFT221660019	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DNCBLR10WO AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 390,895,234.83
15 Jun 2022	15 Jun 2022	241IBFT221660019	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DNCBLR10WO AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 390,894,909.41
15 Jun 2022	15 Jun 2022	241IBFT221660019	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DNCBLR10WO AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 390,894,850.83

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15 Jun 2022	15 Jun 2022	241IBFT221660531	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I3Q2H2RQA3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 18,000,000.00		TZS 372,894,850.83
15 Jun 2022	15 Jun 2022	241IBFT221660531	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I3Q2H2RQA3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 325.42		TZS 372,894,525.41
15 Jun 2022	15 Jun 2022	241IBFT221660531	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I3Q2H2RQA3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info crop purchase		TZS 58.58		TZS 372,894,466.83
15 Jun 2022	15 Jun 2022	241IBFT221660532	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FTRKG746NT AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 347,894,466.83
15 Jun 2022	15 Jun 2022	241IBFT221660532	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FTRKG746NT AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 347,894,141.41
15 Jun 2022	15 Jun 2022	241IBFT221660532	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FTRKG746NT AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 347,894,082.83
15 Jun 2022	15 Jun 2022	241IBFT221660533	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4R6OH37BZS AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 35,000,000.00		TZS 312,894,082.83
15 Jun 2022	15 Jun 2022	241IBFT221660533	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4R6OH37BZS AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 325.42		TZS 312,893,757.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	241IBFT221660533	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4R6OH37BZS AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info crop purchase		TZS 58.58		TZS 312,893,698.83
15 Jun 2022	15 Jun 2022	241IBFT221660534	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IO91JYLELL AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 75,000,000.00		TZS 237,893,698.83
15 Jun 2022	15 Jun 2022	241IBFT221660534	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IO91JYLELL AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 237,893,373.41
15 Jun 2022	15 Jun 2022	241IBFT221660534	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IO91JYLELL AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 237,893,314.83
15 Jun 2022	15 Jun 2022	241IBFT221660535	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0ZFLIXWYP8 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 187,893,314.83
15 Jun 2022	15 Jun 2022	241IBFT221660535	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0ZFLIXWYP8 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 187,892,989.41
15 Jun 2022	15 Jun 2022	241IBFT221660535	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0ZFLIXWYP8 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 187,892,930.83
15 Jun 2022	15 Jun 2022	241IBFT221660536	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z3GSO22IIQ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 167,892,930.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	241IBFT221660536	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z3GSO22IIQ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 167,892,605.41
15 Jun 2022	15 Jun 2022	241IBFT221660536	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z3GSO22IIQ AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 167,892,546.83
15 Jun 2022	15 Jun 2022	241IBFT221660537	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OIOC2QS2Y7 AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 117,892,546.83
15 Jun 2022	15 Jun 2022	241IBFT221660537	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OIOC2QS2Y7 AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 117,892,221.41
15 Jun 2022	15 Jun 2022	241IBFT221660537	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OIOC2QS2Y7 AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 117,892,162.83
15 Jun 2022	15 Jun 2022	241IBOT221660010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WNIN5YC3GF => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 102,892,162.83
15 Jun 2022	15 Jun 2022	241IBOT221660010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WNIN5YC3GF => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 102,885,383.17
15 Jun 2022	15 Jun 2022	241IBOT221660010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WNIN5YC3GF => Ultimate Beneficiary /024174018954 * ATHANAS CHARLES PHILIPO => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 102,884,162.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	241IBOT221660011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VFU09CRGVY => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 77,884,162.83
15 Jun 2022	15 Jun 2022	241IBOT221660011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VFU09CRGVY => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 6,779.66		TZS 77,877,383.17
15 Jun 2022	15 Jun 2022	241IBOT221660011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VFU09CRGVY => Ultimate Beneficiary /024103005689 * PETER DEUS NDEGE => Remittance Info CROP PURCHASE		TZS 1,220.34		TZS 77,876,162.83
15 Jun 2022	15 Jun 2022	241IBFT221660550	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OC3GFMFP6Z AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 3,780,000.00		TZS 74,096,162.83
15 Jun 2022	15 Jun 2022	241IBFT221660550	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OC3GFMFP6Z AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 325.42		TZS 74,095,837.41
15 Jun 2022	15 Jun 2022	241IBFT221660550	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OC3GFMFP6Z AFRISIAN GINNING LIMITED to AMER SEIF AMER => Remittance Info expenses		TZS 58.58		TZS 74,095,778.83
15 Jun 2022	15 Jun 2022	241IBDB221660511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 30CTQEDZ79 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 30,000,000.00		TZS 44,095,778.83
15 Jun 2022	15 Jun 2022	241IBDB221660511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 30CTQEDZ79 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 44,095,453.41
15 Jun 2022	15 Jun 2022	241IBDB221660511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 30CTQEDZ79 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 44,095,394.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
15 Jun 2022	15 Jun 2022	101FTIT221663628	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0615/00002335177 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA283			TZS 120,000,000.00	TZS 164,095,394.83
15 Jun 2022	15 Jun 2022	241IBFT221660030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GHHLQC995G AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 89,700,000.00		TZS 74,395,394.83
15 Jun 2022	15 Jun 2022	241IBFT221660030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GHHLQC995G AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 325.42		TZS 74,395,069.41
15 Jun 2022	15 Jun 2022	241IBFT221660030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GHHLQC995G AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info crop purchase		TZS 58.58		TZS 74,395,010.83
15 Jun 2022	15 Jun 2022	241IBFT221660568	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DJH79VG4EV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 54,395,010.83
15 Jun 2022	15 Jun 2022	241IBFT221660568	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DJH79VG4EV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 54,394,685.41
15 Jun 2022	15 Jun 2022	241IBFT221660568	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DJH79VG4EV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 54,394,626.83
16 Jun 2022	16 Jun 2022	241IBDB221670002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JC9TAK7SG5 to AFRISIAN GINNING LIMITED => Remittance Info cown account		TZS 5,000,000.00		TZS 49,394,626.83
16 Jun 2022	16 Jun 2022	241IBDB221670002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JC9TAK7SG5 to AFRISIAN GINNING LIMITED => Remittance Info cown account		TZS 325.42		TZS 49,394,301.41

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 Jun 2022	16 Jun 2022	241IBDB221670002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JC9TAK7SG5 to AFRISIAN GINNING LIMITED => Remittance Info cown account		TZS 58.58		TZS 49,394,242.83
16 Jun 2022	16 Jun 2022	241IBFT221670522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LVBVUBNLGS AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop pruchase		TZS 30,000,000.00		TZS 19,394,242.83
16 Jun 2022	16 Jun 2022	241IBFT221670522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LVBVUBNLGS AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop pruchase		TZS 325.42		TZS 19,393,917.41
16 Jun 2022	16 Jun 2022	241IBFT221670522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LVBVUBNLGS AFRISIAN GINNING LIMITED to OMARY ALLY RASHIDI => Remittance Info crop pruchase		TZS 58.58		TZS 19,393,858.83
16 Jun 2022	16 Jun 2022	101FTIT221672510	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0616/00002341146 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA289			TZS 660,000,000.00	TZS 679,393,858.83
16 Jun 2022	16 Jun 2022	241IBFT221670012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 09JJ2SINMM AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV C10		TZS 325,018,007.50		TZS 354,375,851.33
16 Jun 2022	16 Jun 2022	241IBFT221670012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 09JJ2SINMM AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV C10		TZS 325.42		TZS 354,375,525.91
16 Jun 2022	16 Jun 2022	241IBFT221670012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 09JJ2SINMM AFRISIAN GINNING LIMITED to CORECU LTD => Remittance Info INV C10		TZS 58.58		TZS 354,375,467.33
16 Jun 2022	16 Jun 2022	241IBFT221670526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DCNSA9B2QC AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 76,997,000.00		TZS 277,378,467.33

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Account Statement								
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16 Jun 2022	16 Jun 2022	241IBFT221670526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DCNSA9B2QC AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 277,378,141.91
16 Jun 2022	16 Jun 2022	241IBFT221670526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DCNSA9B2QC AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 277,378,083.33
16 Jun 2022	16 Jun 2022	241IBFT221670527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3TTLVY8FGN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 39,009,000.00		TZS 238,369,083.33
16 Jun 2022	16 Jun 2022	241IBFT221670527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3TTLVY8FGN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 238,368,757.91
16 Jun 2022	16 Jun 2022	241IBFT221670527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3TTLVY8FGN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 238,368,699.33
16 Jun 2022	16 Jun 2022	241IBFT221670545	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JQKU55MCFK AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 4,000,000.00		TZS 234,368,699.33
16 Jun 2022	16 Jun 2022	241IBFT221670545	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JQKU55MCFK AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 234,368,373.91
16 Jun 2022	16 Jun 2022	241IBFT221670545	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JQKU55MCFK AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 234,368,315.33
16 Jun 2022	16 Jun 2022	241IBFT221670023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XDVLKWXKB4 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 91,200,000.00		TZS 143,168,315.33

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16 Jun 2022	16 Jun 2022	241IBFT221670023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XDVLKWXKB4 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 325.42		TZS 143,167,989.91
16 Jun 2022	16 Jun 2022	241IBFT221670023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XDVLKWXKB4 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 58.58		TZS 143,167,931.33
16 Jun 2022	16 Jun 2022	101FTM4221670494	NMB Ohio	101 - NMB Head Office - Funds Transfer - 1606 18 32 22 NMBMobileProd NetworkID FT Debit 31510006238 Credit 24110000596!! From FIKIRI MABELE KAYEJI => AFRISIAN GINNING LIMITED			TZS 3,570,000.00	TZS 146,737,931.33
17 Jun 2022	17 Jun 2022	241IBDB221680512	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HF3B4U318R to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 10,000,000.00		TZS 136,737,931.33
17 Jun 2022	17 Jun 2022	241IBDB221680512	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HF3B4U318R to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 136,737,605.91
17 Jun 2022	17 Jun 2022	241IBDB221680512	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HF3B4U318R to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 136,737,547.33
17 Jun 2022	17 Jun 2022	241IBFT221680021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NN6LHXBJSW AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 121,737,547.33
17 Jun 2022	17 Jun 2022	241IBFT221680021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NN6LHXBJSW AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 121,737,221.91
17 Jun 2022	17 Jun 2022	241IBFT221680021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NN6LHXBJSW AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 121,737,163.33

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MZ8NHBQFMQ AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 111,737,163.33
17 Jun 2022	17 Jun 2022	241IBFT221680515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MZ8NHBQFMQ AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 111,736,837.91
17 Jun 2022	17 Jun 2022	241IBFT221680515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MZ8NHBQFMQ AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 111,736,779.33
17 Jun 2022	17 Jun 2022	241IBFT221680516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U6KZNX2W AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 101,736,779.33
17 Jun 2022	17 Jun 2022	241IBFT221680516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref U6KZNX2W AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 101,736,453.91
17 Jun 2022	17 Jun 2022	241IBFT221680516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref U6KZNX2W AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 101,736,395.33
17 Jun 2022	17 Jun 2022	241IBFT221680517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7K09MS1MWH AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 2,000,000.00		TZS 99,736,395.33
17 Jun 2022	17 Jun 2022	241IBFT221680517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7K09MS1MWH AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 99,736,069.91

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7K09MS1MWH AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 99,736,011.33
17 Jun 2022	17 Jun 2022	241IBFT221680022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref DG8U7RY854 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 2,000,000.00		TZS 97,736,011.33
17 Jun 2022	17 Jun 2022	241IBFT221680022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref DG8U7RY854 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 97,735,685.91
17 Jun 2022	17 Jun 2022	241IBFT221680022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref DG8U7RY854 AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 97,735,627.33
17 Jun 2022	17 Jun 2022	241IBFT221680023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref P2RL7BX1BB AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 82,735,627.33
17 Jun 2022	17 Jun 2022	241IBFT221680023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref P2RL7BX1BB AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 82,735,301.91
17 Jun 2022	17 Jun 2022	241IBFT221680023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref P2RL7BX1BB AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 82,735,243.33
17 Jun 2022	17 Jun 2022	241IBFT221680024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 68LFA1MUIP AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 7,000,000.00		TZS 75,735,243.33

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 68LFA1MUIP AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 75,734,917.91
17 Jun 2022	17 Jun 2022	241IBFT221680024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 68LFA1MUIP AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 75,734,859.33
17 Jun 2022	17 Jun 2022	241IBFT221680025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GUR8F0T17D AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 70,734,859.33
17 Jun 2022	17 Jun 2022	241IBFT221680025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GUR8F0T17D AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 70,734,533.91
17 Jun 2022	17 Jun 2022	241IBFT221680025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GUR8F0T17D AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 70,734,475.33
17 Jun 2022	17 Jun 2022	241IBFT221680026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N18ZMCAZ5J AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 14,000,000.00		TZS 56,734,475.33
17 Jun 2022	17 Jun 2022	241IBFT221680026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N18ZMCAZ5J AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 56,734,149.91
17 Jun 2022	17 Jun 2022	241IBFT221680026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N18ZMCAZ5J AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 56,734,091.33

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5T9UVO5DUR AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 36,734,091.33
17 Jun 2022	17 Jun 2022	241IBFT221680028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5T9UVO5DUR AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 36,733,765.91
17 Jun 2022	17 Jun 2022	241IBFT221680028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5T9UVO5DUR AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 36,733,707.33
17 Jun 2022	17 Jun 2022	241IBFT221680518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CB0JEF5AB1 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 16,733,707.33
17 Jun 2022	17 Jun 2022	241IBFT221680518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CB0JEF5AB1 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 16,733,381.91
17 Jun 2022	17 Jun 2022	241IBFT221680518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CB0JEF5AB1 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 16,733,323.33
17 Jun 2022	17 Jun 2022	101FTIT221682486	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0617/00002350184 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA294			TZS 480,000,000.00	TZS 496,733,323.33
17 Jun 2022	17 Jun 2022	241IBOT221680504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TBJPECC9J6 => Ultimate Beneficiary /0152303005200 * JAMES CRISPIN OBED => Remittance Info PANGANI		TZS 25,000,000.00		TZS 471,733,323.33

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBOT221680504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TBJPECC9J6 => Ultimate Beneficiary /0152303005200 * JAMES CRISPIN OBED => Remittance Info PANGANI		TZS 6,779.66		TZS 471,726,543.67
17 Jun 2022	17 Jun 2022	241IBOT221680504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TBJPECC9J6 => Ultimate Beneficiary /0152303005200 * JAMES CRISPIN OBED => Remittance Info PANGANI		TZS 1,220.34		TZS 471,725,323.33
17 Jun 2022	17 Jun 2022	241IBFT221680519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8FHG8D9QMX AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 35,000,000.00		TZS 436,725,323.33
17 Jun 2022	17 Jun 2022	241IBFT221680519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8FHG8D9QMX AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 436,724,997.91
17 Jun 2022	17 Jun 2022	241IBFT221680519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8FHG8D9QMX AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 436,724,939.33
17 Jun 2022	17 Jun 2022	241IBFT221680520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8HNIO5CD66 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 386,724,939.33
17 Jun 2022	17 Jun 2022	241IBFT221680520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8HNIO5CD66 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 386,724,613.91
17 Jun 2022	17 Jun 2022	241IBFT221680520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8HNIO5CD66 AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 386,724,555.33

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4SYJBK5UKV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 10,468,000.00		TZS 376,256,555.33
17 Jun 2022	17 Jun 2022	241IBFT221680521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4SYJBK5UKV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 376,256,229.91
17 Jun 2022	17 Jun 2022	241IBFT221680521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4SYJBK5UKV AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 376,256,171.33
17 Jun 2022	17 Jun 2022	241IBFT221680029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IHEU908C64 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 346,256,171.33
17 Jun 2022	17 Jun 2022	241IBFT221680029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IHEU908C64 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 346,255,845.91
17 Jun 2022	17 Jun 2022	241IBFT221680029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IHEU908C64 AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 346,255,787.33
17 Jun 2022	17 Jun 2022	241IBFT221680030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NQJ37RVGBY AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 321,255,787.33
17 Jun 2022	17 Jun 2022	241IBFT221680030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NQJ37RVGBY AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 321,255,461.91

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 Jun 2022	17 Jun 2022	241IBFT221680030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NQJ37RVGBY AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 321,255,403.33
17 Jun 2022	17 Jun 2022	241IBFT221680522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MFR88OJ7M8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 74,177,000.00		TZS 247,078,403.33
17 Jun 2022	17 Jun 2022	241IBFT221680522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MFR88OJ7M8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 247,078,077.91
17 Jun 2022	17 Jun 2022	241IBFT221680522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MFR88OJ7M8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 247,078,019.33
17 Jun 2022	17 Jun 2022	241IBFT221680529	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1H77XBIOBG AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 227,078,019.33
17 Jun 2022	17 Jun 2022	241IBFT221680529	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1H77XBIOBG AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 227,077,693.91
17 Jun 2022	17 Jun 2022	241IBFT221680529	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1H77XBIOBG AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 227,077,635.33
18 Jun 2022	18 Jun 2022	241IBFT221690002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q4ZBRI6X7D AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info CROP PURCHASE		TZS 3,752,382.50		TZS 223,325,252.83
18 Jun 2022	18 Jun 2022	241IBFT221690002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q4ZBRI6X7D AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info CROP PURCHASE		TZS 325.42		TZS 223,324,927.41

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18 Jun 2022	18 Jun 2022	241IBFT221690002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q4ZBRI6X7D AFRISIAN GINNING LIMITED to PUGNA MAZAO => Remittance Info CROP PURCHASE		TZS 58.58		TZS 223,324,868.83
18 Jun 2022	18 Jun 2022	241IBFT221690510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HH4Q50NXKS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 70,000,000.00		TZS 153,324,868.83
18 Jun 2022	18 Jun 2022	241IBFT221690510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HH4Q50NXKS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 153,324,543.41
18 Jun 2022	18 Jun 2022	241IBFT221690510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HH4Q50NXKS AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 153,324,484.83
18 Jun 2022	18 Jun 2022	241IBFT221690513	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NECKUVH26P AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 143,324,484.83
18 Jun 2022	18 Jun 2022	241IBFT221690513	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NECKUVH26P AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 143,324,159.41
18 Jun 2022	18 Jun 2022	241IBFT221690513	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NECKUVH26P AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 143,324,100.83
18 Jun 2022	18 Jun 2022	241IBFT221690016	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2LXW5V9XPJ AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 128,324,100.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Jun 2022	18 Jun 2022	241IBFT221690016	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2LXW5V9XPJ AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 128,323,775.41
18 Jun 2022	18 Jun 2022	241IBFT221690016	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2LXW5V9XPJ AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 128,323,716.83
18 Jun 2022	18 Jun 2022	241IBFT221690514	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9BT35GNBDA AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 78,323,716.83
18 Jun 2022	18 Jun 2022	241IBFT221690514	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9BT35GNBDA AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 78,323,391.41
18 Jun 2022	18 Jun 2022	241IBFT221690514	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9BT35GNBDA AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 78,323,332.83
18 Jun 2022	18 Jun 2022	241IBFT221690017	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ER8NALL6F8 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 68,323,332.83
18 Jun 2022	18 Jun 2022	241IBFT221690017	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ER8NALL6F8 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 68,323,007.41
18 Jun 2022	18 Jun 2022	241IBFT221690017	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ER8NALL6F8 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 68,322,948.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
18 Jun 2022	18 Jun 2022	241IBFT221690018	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OEW8RJL674 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 58,322,948.83
18 Jun 2022	18 Jun 2022	241IBFT221690018	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OEW8RJL674 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 58,322,623.41
18 Jun 2022	18 Jun 2022	241IBFT221690018	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OEW8RJL674 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 58,322,564.83
18 Jun 2022	18 Jun 2022	241IBFT221690023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IDL5TPNLP7 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 8,322,564.83
18 Jun 2022	18 Jun 2022	241IBFT221690023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IDL5TPNLP7 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 8,322,239.41
18 Jun 2022	18 Jun 2022	241IBFT221690023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IDL5TPNLP7 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 8,322,180.83
20 Jun 2022	20 Jun 2022	241IBDB221710003	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7D4MA6IE31 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 8,000,000.00		TZS 322,180.83
20 Jun 2022	20 Jun 2022	241IBDB221710003	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7D4MA6IE31 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 321,855.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBDB221710003	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7D4MA6IE31 to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 321,796.83
20 Jun 2022	20 Jun 2022	101FTIT221713446	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0620/00002363859 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA303			TZS 500,000,000.00	TZS 500,321,796.83
20 Jun 2022	20 Jun 2022	241IBFT221710515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0LDT05KZ1Y AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 480,321,796.83
20 Jun 2022	20 Jun 2022	241IBFT221710515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0LDT05KZ1Y AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 480,321,471.41
20 Jun 2022	20 Jun 2022	241IBFT221710515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0LDT05KZ1Y AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 480,321,412.83
20 Jun 2022	20 Jun 2022	241IBFT221710516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PUWW3EJEB7 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 470,321,412.83
20 Jun 2022	20 Jun 2022	241IBFT221710516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PUWW3EJEB7 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 470,321,087.41
20 Jun 2022	20 Jun 2022	241IBFT221710516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PUWW3EJEB7 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 470,321,028.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710038	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UJD5VM1QX3 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 465,321,028.83
20 Jun 2022	20 Jun 2022	241IBFT221710038	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UJD5VM1QX3 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 465,320,703.41
20 Jun 2022	20 Jun 2022	241IBFT221710038	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UJD5VM1QX3 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 465,320,644.83
20 Jun 2022	20 Jun 2022	241IBFT221710039	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SN489O0LS3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 445,320,644.83
20 Jun 2022	20 Jun 2022	241IBFT221710039	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SN489O0LS3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 445,320,319.41
20 Jun 2022	20 Jun 2022	241IBFT221710039	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SN489O0LS3 AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 445,320,260.83
20 Jun 2022	20 Jun 2022	241IBFT221710517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PTHB65DNCV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 405,320,260.83
20 Jun 2022	20 Jun 2022	241IBFT221710517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PTHB65DNCV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 405,319,935.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PTHB65DNCV AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 405,319,876.83
20 Jun 2022	20 Jun 2022	241IBFT221710518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9QUYO2M4KB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 390,319,876.83
20 Jun 2022	20 Jun 2022	241IBFT221710518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9QUYO2M4KB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 390,319,551.41
20 Jun 2022	20 Jun 2022	241IBFT221710518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9QUYO2M4KB AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 390,319,492.83
20 Jun 2022	20 Jun 2022	241IBFT221710519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ALN937OUO7 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 134,000,000.00		TZS 256,319,492.83
20 Jun 2022	20 Jun 2022	241IBFT221710519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ALN937OUO7 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 256,319,167.41
20 Jun 2022	20 Jun 2022	241IBFT221710519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ALN937OUO7 AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 256,319,108.83
20 Jun 2022	20 Jun 2022	241IBFT221710520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S4PTY1E9JB AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 231,319,108.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S4PTY1E9JB AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 231,318,783.41
20 Jun 2022	20 Jun 2022	241IBFT221710520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S4PTY1E9JB AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 231,318,724.83
20 Jun 2022	20 Jun 2022	241IBFT221710040	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R0XQ4CW3WZ AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 226,318,724.83
20 Jun 2022	20 Jun 2022	241IBFT221710040	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R0XQ4CW3WZ AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 226,318,399.41
20 Jun 2022	20 Jun 2022	241IBFT221710040	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R0XQ4CW3WZ AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 226,318,340.83
20 Jun 2022	20 Jun 2022	241IBFT221710041	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V98KHS5RCL AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 186,318,340.83
20 Jun 2022	20 Jun 2022	241IBFT221710041	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V98KHS5RCL AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 186,318,015.41
20 Jun 2022	20 Jun 2022	241IBFT221710041	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V98KHS5RCL AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 186,317,956.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NYWZAY93AW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 53,258,000.00		TZS 133,059,956.83
20 Jun 2022	20 Jun 2022	241IBFT221710521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NYWZAY93AW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 133,059,631.41
20 Jun 2022	20 Jun 2022	241IBFT221710521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NYWZAY93AW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 133,059,572.83
20 Jun 2022	20 Jun 2022	241IBFT221710522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 07TWEJ9EQH AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 113,059,572.83
20 Jun 2022	20 Jun 2022	241IBFT221710522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 07TWEJ9EQH AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 113,059,247.41
20 Jun 2022	20 Jun 2022	241IBFT221710522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 07TWEJ9EQH AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 113,059,188.83
20 Jun 2022	20 Jun 2022	241IBFT221710523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 316LQIBOR3 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 108,059,188.83
20 Jun 2022	20 Jun 2022	241IBFT221710523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 316LQIBOR3 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 108,058,863.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 316LQIBOR3 AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 108,058,804.83
20 Jun 2022	20 Jun 2022	241IBFT221710524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G9Z1J7Q48Y AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 98,058,804.83
20 Jun 2022	20 Jun 2022	241IBFT221710524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G9Z1J7Q48Y AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 98,058,479.41
20 Jun 2022	20 Jun 2022	241IBFT221710524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G9Z1J7Q48Y AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 98,058,420.83
20 Jun 2022	20 Jun 2022	241IBFT221710525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7EFQAKCO89 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 78,058,420.83
20 Jun 2022	20 Jun 2022	241IBFT221710525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7EFQAKCO89 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 78,058,095.41
20 Jun 2022	20 Jun 2022	241IBFT221710525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7EFQAKCO89 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 78,058,036.83
20 Jun 2022	20 Jun 2022	241IBFT221710042	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref CB8RHS1X38 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 35,000,000.00		TZS 43,058,036.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	241IBFT221710042	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref CB8RHS1X38 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 43,057,711.41
20 Jun 2022	20 Jun 2022	241IBFT221710042	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref CB8RHS1X38 AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 43,057,652.83
20 Jun 2022	20 Jun 2022	101XNP1221715021	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2006 15 29 38 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 400,000.00		TZS 42,657,652.83
20 Jun 2022	20 Jun 2022	101XNP1221715021	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2006 15 29 38 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 7,711.86		TZS 42,649,940.97
20 Jun 2022	20 Jun 2022	101XNP1221715021	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2006 15 29 38 internetbanking NetworkID HALOTELB2C SenderID 0629109994 ReceiverID 0629109994!! From AFRISIAN GINNING LIMITED => HALOPESA COLLECTION ACCOUNT		TZS 1,388.14		TZS 42,648,552.83
20 Jun 2022	20 Jun 2022	101UTLP22171D1KP	NMB Ohio	101 - NMB Head Office - Utility Payments - 2006 16 38 57 internetbanking GEPG_PAY billctrlNo 991720148289 Phone Number 0750000000 Name !991720148289! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720148289	TZS 2,000,000.00		TZS 40,648,552.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
20 Jun 2022	20 Jun 2022	101UTLP22171D1CM	NMB Ohio	101 - NMB Head Office - Utility Payments - 2006 16 38 57 internetbanking GEPG_PAY billctrlNo 991720148287 Phone Number 0750000000 Name !991720148287! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720148287	TZS 2,000,000.00		TZS 38,648,552.83
20 Jun 2022	20 Jun 2022	706qq35221710001	NMB Ohio	706 - Mtwara - Funds Transfer - OnUs Credit - @KINGA YA ZABUNI CASHEWNUT BOARD OF TANZANIA - Chq No - 603	603		TZS 50,000,000.00	TZS 88,648,552.83
21 Jun 2022	21 Jun 2022	101UTLP22172A1Q3	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 10 25 35 internetbanking GEPG_PAY billctrlNo 991350686986 Phone Number 0750000000 Name ! 991350686986! From AFRISIAN GINNING LIMITED => REGISTRAR OF COMPANIES (RECURRENT E	991350686986	TZS 600,000.00		TZS 88,048,552.83
21 Jun 2022	21 Jun 2022	101UTLP22172A1Q4	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 10 25 36 internetbanking GEPG_PAY billctrlNo 992410064882 Phone Number 0750000000 Name !992410064882! From AFRISIAN GINNING LIMITED => KIBAHA TOWN COUNCIL OWN SOURCE COLL	992410064882	TZS 150,000.00		TZS 87,898,552.83
21 Jun 2022	21 Jun 2022	101UTLP22172A1Q5	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 10 25 36 internetbanking GEPG_PAY billctrlNo 991350686989 Phone Number 0750000000 Name ! 991350686989! From AFRISIAN GINNING LIMITED => REGISTRAR OF COMPANIES (RECURRENT E	991350686989	TZS 300,000.00		TZS 87,598,552.83
21 Jun 2022	21 Jun 2022	315qrb6221720001	NMB Ohio	315 - Ngudu - Allowances - OnUs Credit - @transfer CLEMENT DOMINIC MGEMA			TZS 7,950,000.00	TZS 95,548,552.83
21 Jun 2022	21 Jun 2022	241IBFT221720021	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref B5PT7A60LI AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 45,548,552.83
21 Jun 2022	21 Jun 2022	241IBFT221720021	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref B5PT7A60LI AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 45,548,227.41

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720021	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref B5PT7A60LI AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 45,548,168.83
21 Jun 2022	21 Jun 2022	101FTIT221722167	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0621/00002375375 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA310			TZS 300,000,000.00	TZS 345,548,168.83
21 Jun 2022	21 Jun 2022	241IBFT221720022	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref MK2AED5KS2 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 340,548,168.83
21 Jun 2022	21 Jun 2022	241IBFT221720022	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref MK2AED5KS2 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 340,547,843.41
21 Jun 2022	21 Jun 2022	241IBFT221720022	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref MK2AED5KS2 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 340,547,784.83
21 Jun 2022	21 Jun 2022	241IBFT221720520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BS7U4ACQJ9 AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 5,000,000.00		TZS 335,547,784.83
21 Jun 2022	21 Jun 2022	241IBFT221720520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BS7U4ACQJ9 AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 335,547,459.41
21 Jun 2022	21 Jun 2022	241IBFT221720520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BS7U4ACQJ9 AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 335,547,400.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720521	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 544L9WROAN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 325,547,400.83
21 Jun 2022	21 Jun 2022	241IBFT221720521	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 544L9WROAN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 325,547,075.41
21 Jun 2022	21 Jun 2022	241IBFT221720521	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 544L9WROAN AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 325,547,016.83
21 Jun 2022	21 Jun 2022	241IBFT221720522	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0IGJFKAET8 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 315,547,016.83
21 Jun 2022	21 Jun 2022	241IBFT221720522	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0IGJFKAET8 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 315,546,691.41
21 Jun 2022	21 Jun 2022	241IBFT221720522	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0IGJFKAET8 AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 315,546,632.83
21 Jun 2022	21 Jun 2022	241IBFT221720023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TKNLFTQ8NO AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 295,546,632.83
21 Jun 2022	21 Jun 2022	241IBFT221720023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TKNLFTQ8NO AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 295,546,307.41

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Name :AFRISIAN GINNING LIMITED



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TKNLFTQ8NO AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 295,546,248.83
21 Jun 2022	21 Jun 2022	241IBFT221720523	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 99SOR2U50S AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 275,546,248.83
21 Jun 2022	21 Jun 2022	241IBFT221720523	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 99SOR2U50S AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 275,545,923.41
21 Jun 2022	21 Jun 2022	241IBFT221720523	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 99SOR2U50S AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 275,545,864.83
21 Jun 2022	21 Jun 2022	241IBFT221720524	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GLB9BLL218 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 255,545,864.83
21 Jun 2022	21 Jun 2022	241IBFT221720524	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GLB9BLL218 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 255,545,539.41
21 Jun 2022	21 Jun 2022	241IBFT221720524	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GLB9BLL218 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 255,545,480.83
21 Jun 2022	21 Jun 2022	241IBFT221720525	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1UM67GUZVP AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 15,000,000.00		TZS 240,545,480.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720525	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1UM67GUZVP AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 325.42		TZS 240,545,155.41
21 Jun 2022	21 Jun 2022	241IBFT221720525	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1UM67GUZVP AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info crop purchase		TZS 58.58		TZS 240,545,096.83
21 Jun 2022	21 Jun 2022	241IBFT221720024	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WQB7MVIZL1 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 225,545,096.83
21 Jun 2022	21 Jun 2022	241IBFT221720024	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WQB7MVIZL1 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 225,544,771.41
21 Jun 2022	21 Jun 2022	241IBFT221720024	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WQB7MVIZL1 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 225,544,712.83
21 Jun 2022	21 Jun 2022	241IBFT221720526	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NFEEB6DRV6 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 205,544,712.83
21 Jun 2022	21 Jun 2022	241IBFT221720526	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NFEEB6DRV6 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 205,544,387.41
21 Jun 2022	21 Jun 2022	241IBFT221720526	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NFEEB6DRV6 AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 205,544,328.83
21 Jun 2022	21 Jun 2022	241IBFT221720527	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YZ6P3ZROFF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 25,000,000.00		TZS 180,544,328.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720527	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YZ6P3ZROFF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 180,544,003.41
21 Jun 2022	21 Jun 2022	241IBFT221720527	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YZ6P3ZROFF AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 180,543,944.83
21 Jun 2022	21 Jun 2022	241IBFT221720025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 0YTHMLGDSV AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 160,543,944.83
21 Jun 2022	21 Jun 2022	241IBFT221720025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 0YTHMLGDSV AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 160,543,619.41
21 Jun 2022	21 Jun 2022	241IBFT221720025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 0YTHMLGDSV AFRISIAN GINNING LIMITED to BONIPHACE JULIUS LUHEGA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 160,543,560.83
21 Jun 2022	21 Jun 2022	241IBFT221720528	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2NPMIPAIRV AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 16,000,000.00		TZS 144,543,560.83
21 Jun 2022	21 Jun 2022	241IBFT221720528	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2NPMIPAIRV AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 144,543,235.41
21 Jun 2022	21 Jun 2022	241IBFT221720528	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2NPMIPAIRV AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 144,543,176.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720530	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 3BUJHQSGA0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 104,543,176.83
21 Jun 2022	21 Jun 2022	241IBFT221720530	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 3BUJHQSGA0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 104,542,851.41
21 Jun 2022	21 Jun 2022	241IBFT221720530	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 3BUJHQSGA0 AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 104,542,792.83
21 Jun 2022	21 Jun 2022	241IBFT221720531	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZONRHBQY0M AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 64,542,792.83
21 Jun 2022	21 Jun 2022	241IBFT221720531	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZONRHBQY0M AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 64,542,467.41
21 Jun 2022	21 Jun 2022	241IBFT221720531	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZONRHBQY0M AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 64,542,408.83
21 Jun 2022	21 Jun 2022	241IBFT221720026	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref LURLJ8OOFO AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 24,542,408.83
21 Jun 2022	21 Jun 2022	241IBFT221720026	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref LURLJ8OOFO AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 24,542,083.41

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720026	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref LURLJ8OOFO AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 24,542,024.83
21 Jun 2022	21 Jun 2022	101FTIT221723002	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0621/00002376775 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA316			TZS 850,000,000.00	TZS 874,542,024.83
21 Jun 2022	21 Jun 2022	241IBFT221720038	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref GZI4QRA94F AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 02		TZS 278,693,037.00		TZS 595,848,987.83
21 Jun 2022	21 Jun 2022	241IBFT221720038	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref GZI4QRA94F AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 02		TZS 325.42		TZS 595,848,662.41
21 Jun 2022	21 Jun 2022	241IBFT221720038	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref GZI4QRA94F AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 02		TZS 58.58		TZS 595,848,603.83
21 Jun 2022	21 Jun 2022	241IBFT221720039	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RDPOAK7490 AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 006		TZS 226,124,852.00		TZS 369,723,751.83
21 Jun 2022	21 Jun 2022	241IBFT221720039	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RDPOAK7490 AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 006		TZS 325.42		TZS 369,723,426.41
21 Jun 2022	21 Jun 2022	241IBFT221720039	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RDPOAK7490 AFRISIAN GINNING LIMITED to MAMCU SETTLEMENT ACCOUNT => Remittance Info INV MAMCU 006		TZS 58.58		TZS 369,723,367.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	101FTIT221723385	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref R90RTGO221720042 => Ordering Customer 7045002598 * AFRISIAN GINNING LTD => Remittance Info 1812050XN4 * 2206210DGG6U,OWN ACCOUNT,,RTGS Fund * 206210GL9J100001			TZS 430,000,000.00	TZS 799,723,367.83
21 Jun 2022	21 Jun 2022	241IBFT221720042	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OW9EFMIZQ8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 153,977,000.00		TZS 645,746,367.83
21 Jun 2022	21 Jun 2022	241IBFT221720042	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OW9EFMIZQ8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 645,746,042.41
21 Jun 2022	21 Jun 2022	241IBFT221720042	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OW9EFMIZQ8 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 645,745,983.83
21 Jun 2022	21 Jun 2022	241IBFT221720542	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9UVO4EWUHA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 89,031,000.00		TZS 556,714,983.83
21 Jun 2022	21 Jun 2022	241IBFT221720542	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9UVO4EWUHA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 556,714,658.41
21 Jun 2022	21 Jun 2022	241IBFT221720542	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9UVO4EWUHA AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 556,714,599.83
21 Jun 2022	21 Jun 2022	101UTLP22172D0WL	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 16 20 51 internetbanking GEPG_PAY billctrlNo 991720148514 Phone Number 0750000000 Name !991720148514! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720148514	TZS 1,366,298.00		TZS 555,348,301.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	101UTLP22172D17E	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 16 20 51 internetbanking GEPG_PAY billctrlNo 993500018296 Phone Number 0750000000 Name ! 993500018296! From AFRISIAN GINNING LIMITED => DED NANYUMBU OWN SOURCE COLLECTION	993500018296	TZS 5,891,670.00		TZS 549,456,631.83
21 Jun 2022	21 Jun 2022	101UTLP22172D17G	NMB Ohio	101 - NMB Head Office - Utility Payments - 2106 16 20 52 internetbanking GEPG_PAY billctrlNo 992460014149 Phone Number 0750000000 Name ! 992460014149! From AFRISIAN GINNING LIMITED => MASASI DISTRICT COUNCIL OWN SOURCE	992460014149	TZS 12,001,284.00		TZS 537,455,347.83
21 Jun 2022	21 Jun 2022	241IBFT221720543	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G1RS2FILXB AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 497,455,347.83
21 Jun 2022	21 Jun 2022	241IBFT221720543	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G1RS2FILXB AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 497,455,022.41
21 Jun 2022	21 Jun 2022	241IBFT221720543	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G1RS2FILXB AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 497,454,963.83
21 Jun 2022	21 Jun 2022	241IBFT221720544	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 32J781EZIL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 447,454,963.83
21 Jun 2022	21 Jun 2022	241IBFT221720544	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 32J781EZIL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 447,454,638.41
21 Jun 2022	21 Jun 2022	241IBFT221720544	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 32J781EZIL AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 447,454,579.83

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720043	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref RHS6LVVEKY AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 75,000,000.00		TZS 372,454,579.83
21 Jun 2022	21 Jun 2022	241IBFT221720043	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref RHS6LVVEKY AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 372,454,254.41
21 Jun 2022	21 Jun 2022	241IBFT221720043	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref RHS6LVVEKY AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 372,454,195.83
21 Jun 2022	21 Jun 2022	241IBFT221720044	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WG9GVMNGLV AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 42,000,000.00		TZS 330,454,195.83
21 Jun 2022	21 Jun 2022	241IBFT221720044	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WG9GVMNGLV AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 330,453,870.41
21 Jun 2022	21 Jun 2022	241IBFT221720044	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WG9GVMNGLV AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 330,453,811.83
21 Jun 2022	21 Jun 2022	241IBFT221720545	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5V03WD0NDH AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 280,453,811.83
21 Jun 2022	21 Jun 2022	241IBFT221720545	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5V03WD0NDH AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 280,453,486.41

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720545	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5V03WD0NDH AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 280,453,427.83
21 Jun 2022	21 Jun 2022	241IBFT221720546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TOGY1VH46F AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 45,000,000.00		TZS 235,453,427.83
21 Jun 2022	21 Jun 2022	241IBFT221720546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TOGY1VH46F AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 235,453,102.41
21 Jun 2022	21 Jun 2022	241IBFT221720546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TOGY1VH46F AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 235,453,043.83
21 Jun 2022	21 Jun 2022	241IBFT221720547	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PW3NI1DCDS AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 185,453,043.83
21 Jun 2022	21 Jun 2022	241IBFT221720547	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PW3NI1DCDS AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 185,452,718.41
21 Jun 2022	21 Jun 2022	241IBFT221720547	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PW3NI1DCDS AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 185,452,659.83
21 Jun 2022	21 Jun 2022	241IBFT221720548	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PD3HWOILVI AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 135,452,659.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720548	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PD3HWOLVI AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 135,452,334.41
21 Jun 2022	21 Jun 2022	241IBFT221720548	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PD3HWOLVI AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 135,452,275.83
21 Jun 2022	21 Jun 2022	241IBFT221720549	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1EWY7ILI9S AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 95,452,275.83
21 Jun 2022	21 Jun 2022	241IBFT221720549	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1EWY7ILI9S AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 95,451,950.41
21 Jun 2022	21 Jun 2022	241IBFT221720549	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1EWY7ILI9S AFRISIAN GINNING LIMITED to MASHAKA SHIJA SHIMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 95,451,891.83
21 Jun 2022	21 Jun 2022	241IBFT221720550	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6P0OWJLPBS AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 50,000,000.00		TZS 45,451,891.83
21 Jun 2022	21 Jun 2022	241IBFT221720550	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6P0OWJLPBS AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 45,451,566.41
21 Jun 2022	21 Jun 2022	241IBFT221720550	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6P0OWJLPBS AFRISIAN GINNING LIMITED to MASHAKA WILLIAM CHATASINGE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 45,451,507.83

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
21 Jun 2022	21 Jun 2022	241IBFT221720551	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref FD5WJ1OOOF AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 9994		TZS 914,658.12		TZS 44,536,849.71
21 Jun 2022	21 Jun 2022	241IBFT221720551	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref FD5WJ1OOOF AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 9994		TZS 325.42		TZS 44,536,524.29
21 Jun 2022	21 Jun 2022	241IBFT221720551	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref FD5WJ1OOOF AFRISIAN GINNING LIMITED to NYATI CORPORATION LIMITED => Remittance Info inv 9994		TZS 58.58		TZS 44,536,465.71
21 Jun 2022	21 Jun 2022	241IBFT221720552	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1A18H1062M AFRISIAN GINNING LIMITED to JA SAYA GENERAL TRADING CO LTD => Remittance Info inv 0751		TZS 7,706,380.05		TZS 36,830,085.66
21 Jun 2022	21 Jun 2022	241IBFT221720552	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1A18H1062M AFRISIAN GINNING LIMITED to JA SAYA GENERAL TRADING CO LTD => Remittance Info inv 0751		TZS 325.42		TZS 36,829,760.24
21 Jun 2022	21 Jun 2022	241IBFT221720552	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1A18H1062M AFRISIAN GINNING LIMITED to JA SAYA GENERAL TRADING CO LTD => Remittance Info inv 0751		TZS 58.58		TZS 36,829,701.66
22 Jun 2022	22 Jun 2022	101UTLP22173B3QZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 2206 12 20 00 internetbanking GEPG_PAY billctrlNo 991370184169 Phone Number 0750000000 Name !991370184169! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184169	TZS 410,700.22		TZS 36,419,001.44
22 Jun 2022	22 Jun 2022	101UTLP22173B3R2	NMB Ohio	101 - NMB Head Office - Utility Payments - 2206 12 20 00 internetbanking GEPG_PAY billctrlNo 991370184176 Phone Number 0750000000 Name !991370184176! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184176	TZS 410,700.22		TZS 36,008,301.22

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jun 2022	22 Jun 2022	241IBFT221730010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref YDSSL4IE7Z AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info GATZ27217 AND GATZ27337		TZS 118,000.00		TZS 35,890,301.22
22 Jun 2022	22 Jun 2022	241IBFT221730010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref YDSSL4IE7Z AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info GATZ27217 AND GATZ27337		TZS 325.42		TZS 35,889,975.80
22 Jun 2022	22 Jun 2022	241IBFT221730010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref YDSSL4IE7Z AFRISIAN GINNING LIMITED to GA INSURANCE TANZANIA LTD => Remittance Info GATZ27217 AND GATZ27337		TZS 58.58		TZS 35,889,917.22
22 Jun 2022	22 Jun 2022	241IBFT221730505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref U4A9E1NU9D AFRISIAN GINNING LIMITED to SINO-CAI COMPANY LIMITED => Remittance Info proforma inv		TZS 231,280.00		TZS 35,658,637.22
22 Jun 2022	22 Jun 2022	241IBFT221730505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref U4A9E1NU9D AFRISIAN GINNING LIMITED to SINO-CAI COMPANY LIMITED => Remittance Info proforma inv		TZS 325.42		TZS 35,658,311.80
22 Jun 2022	22 Jun 2022	241IBFT221730505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref U4A9E1NU9D AFRISIAN GINNING LIMITED to SINO-CAI COMPANY LIMITED => Remittance Info proforma inv		TZS 58.58		TZS 35,658,253.22
22 Jun 2022	22 Jun 2022	101FTIT221731746	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0622/00002384901 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA325			TZS 35,000,000.00	TZS 70,658,253.22
22 Jun 2022	22 Jun 2022	241IBDB221730503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TRYXAPWJTS to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 50,000,000.00		TZS 20,658,253.22
22 Jun 2022	22 Jun 2022	241IBDB221730503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TRYXAPWJTS to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 20,657,927.80

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jun 2022	22 Jun 2022	241IBDB221730503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TRYXAPWJTS to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 20,657,869.22
22 Jun 2022	22 Jun 2022	241IBDB221730504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref B45AX6K2U5 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 3,000,000.00		TZS 17,657,869.22
22 Jun 2022	22 Jun 2022	241IBDB221730504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref B45AX6K2U5 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 17,657,543.80
22 Jun 2022	22 Jun 2022	241IBDB221730504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref B45AX6K2U5 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 17,657,485.22
22 Jun 2022	22 Jun 2022	241IBFT221730012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4WWDF285RT AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 600,000.00		TZS 17,057,485.22
22 Jun 2022	22 Jun 2022	241IBFT221730012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4WWDF285RT AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 17,057,159.80
22 Jun 2022	22 Jun 2022	241IBFT221730012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4WWDF285RT AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 17,057,101.22
22 Jun 2022	22 Jun 2022	101FTIT221733168	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0622/00002390358 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA334			TZS 150,000,000.00	TZS 167,057,101.22
22 Jun 2022	22 Jun 2022	241IBFT221730520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5JBUO76886 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PURCHASE		TZS 60,000,000.00		TZS 107,057,101.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 Jun 2022	22 Jun 2022	241IBFT221730520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5JBUO76886 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PURCHASE		TZS 325.42		TZS 107,056,775.80
22 Jun 2022	22 Jun 2022	241IBFT221730520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5JBUO76886 AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROP PURCHASE		TZS 58.58		TZS 107,056,717.22
22 Jun 2022	22 Jun 2022	241IBFT221730025	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ELC6WB3JTT AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 100,000,000.00		TZS 7,056,717.22
22 Jun 2022	22 Jun 2022	241IBFT221730025	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ELC6WB3JTT AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 325.42		TZS 7,056,391.80
22 Jun 2022	22 Jun 2022	241IBFT221730025	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ELC6WB3JTT AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 58.58		TZS 7,056,333.22
23 Jun 2022	23 Jun 2022	101FTIT221740604	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0623/00002398980 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA334			TZS 420,000,000.00	TZS 427,056,333.22
23 Jun 2022	23 Jun 2022	241IBOT221740009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BQ542WVOZX => Ultimate Beneficiary /0132681001 * Bits and Bytes => Remittance Info 2244		TZS 47,000.00		TZS 427,009,333.22
23 Jun 2022	23 Jun 2022	241IBOT221740009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BQ542WVOZX => Ultimate Beneficiary /0132681001 * Bits and Bytes => Remittance Info 2244		TZS 6,779.66		TZS 427,002,553.56

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBOT221740009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BQ542WVOZX => Ultimate Beneficiary /0132681001 * Bits and Bytes => Remittance Info 2244		TZS 1,220.34		TZS 427,001,333.22
23 Jun 2022	23 Jun 2022	241IBFT221740007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N9XU146X7F AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 33,105,000.00		TZS 393,896,333.22
23 Jun 2022	23 Jun 2022	241IBFT221740007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N9XU146X7F AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 393,896,007.80
23 Jun 2022	23 Jun 2022	241IBFT221740007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N9XU146X7F AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 393,895,949.22
23 Jun 2022	23 Jun 2022	241IBFT221740506	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref VRK1RPYPYP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 33,909,000.00		TZS 359,986,949.22
23 Jun 2022	23 Jun 2022	241IBFT221740506	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref VRK1RPYPYP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 359,986,623.80
23 Jun 2022	23 Jun 2022	241IBFT221740506	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref VRK1RPYPYP AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 359,986,565.22
23 Jun 2022	23 Jun 2022	241IBFT221740008	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref H9CXTKWQ5E AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 319,986,565.22
23 Jun 2022	23 Jun 2022	241IBFT221740008	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref H9CXTKWQ5E AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 319,986,239.80

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBFT221740008	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref H9CXTKWQ5E AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 319,986,181.22
23 Jun 2022	23 Jun 2022	241IBFT221740507	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref K992TW41JQ AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROPP RUCHASE		TZS 30,000,000.00		TZS 289,986,181.22
23 Jun 2022	23 Jun 2022	241IBFT221740507	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref K992TW41JQ AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROPP RUCHASE		TZS 325.42		TZS 289,985,855.80
23 Jun 2022	23 Jun 2022	241IBFT221740507	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref K992TW41JQ AFRISIAN GINNING LIMITED to SALEH SALUM MAHYUB => Remittance Info CROPP RUCHASE		TZS 58.58		TZS 289,985,797.22
23 Jun 2022	23 Jun 2022	241IBFT221740009	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref TXYC3CRYCJ AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 269,985,797.22
23 Jun 2022	23 Jun 2022	241IBFT221740009	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref TXYC3CRYCJ AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 269,985,471.80
23 Jun 2022	23 Jun 2022	241IBFT221740009	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref TXYC3CRYCJ AFRISIAN GINNING LIMITED to MAGINA GEORGE KUNGUSU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 269,985,413.22
23 Jun 2022	23 Jun 2022	241IBFT221740508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4ZWO1NJ4C8 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 259,985,413.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBFT221740508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4ZWO1NJ4C8 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 259,985,087.80
23 Jun 2022	23 Jun 2022	241IBFT221740508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4ZWO1NJ4C8 AFRISIAN GINNING LIMITED to JACKSON GUJA KUMI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 259,985,029.22
23 Jun 2022	23 Jun 2022	241IBFT221740509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PSGR5BD7DP AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 10,000,000.00		TZS 249,985,029.22
23 Jun 2022	23 Jun 2022	241IBFT221740509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PSGR5BD7DP AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 325.42		TZS 249,984,703.80
23 Jun 2022	23 Jun 2022	241IBFT221740509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PSGR5BD7DP AFRISIAN GINNING LIMITED to MATUSELA PHILIPO MHOJA => Remittance Info crop purchase		TZS 58.58		TZS 249,984,645.22
23 Jun 2022	23 Jun 2022	241IBFT221740010	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PZBRLP21UA AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 20,000,000.00		TZS 229,984,645.22
23 Jun 2022	23 Jun 2022	241IBFT221740010	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PZBRLP21UA AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 325.42		TZS 229,984,319.80
23 Jun 2022	23 Jun 2022	241IBFT221740010	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PZBRLP21UA AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info crop purchase		TZS 58.58		TZS 229,984,261.22

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBFT221740510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7QGY29IBGU AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PRUCHASE		TZS 10,000,000.00		TZS 219,984,261.22
23 Jun 2022	23 Jun 2022	241IBFT221740510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7QGY29IBGU AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 219,983,935.80
23 Jun 2022	23 Jun 2022	241IBFT221740510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7QGY29IBGU AFRISIAN GINNING LIMITED to MAGINA LUGWISHA KASULENDE => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 219,983,877.22
23 Jun 2022	23 Jun 2022	241IBFT221740511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref J9NQY5YFZ6 AFRISIAN GINNING LIMITED to LAMECK YEGELA MACHIBYA => Remittance Info CROP PRUCHASE		TZS 100,000,000.00		TZS 119,983,877.22
23 Jun 2022	23 Jun 2022	241IBFT221740511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref J9NQY5YFZ6 AFRISIAN GINNING LIMITED to LAMECK YEGELA MACHIBYA => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 119,983,551.80
23 Jun 2022	23 Jun 2022	241IBFT221740511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref J9NQY5YFZ6 AFRISIAN GINNING LIMITED to LAMECK YEGELA MACHIBYA => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 119,983,493.22
23 Jun 2022	23 Jun 2022	241IBFT221740011	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ENXB2VKYXN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 47,808,000.00		TZS 72,175,493.22
23 Jun 2022	23 Jun 2022	241IBFT221740011	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ENXB2VKYXN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 72,175,167.80

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBFT221740011	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ENXB2VKYXN AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 72,175,109.22
23 Jun 2022	23 Jun 2022	241IBDB221740503	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NKYU7HHWRC to AFRISIAN GINNING LTD => Remittance Info own account		TZS 15,000,000.00		TZS 57,175,109.22
23 Jun 2022	23 Jun 2022	241IBDB221740503	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NKYU7HHWRC to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 57,174,783.80
23 Jun 2022	23 Jun 2022	241IBDB221740503	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NKYU7HHWRC to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 57,174,725.22
23 Jun 2022	23 Jun 2022	241IBDB221740502	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref R87LPSG77T to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 20,000,000.00		TZS 37,174,725.22
23 Jun 2022	23 Jun 2022	241IBDB221740502	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref R87LPSG77T to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 37,174,399.80
23 Jun 2022	23 Jun 2022	241IBDB221740502	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref R87LPSG77T to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 37,174,341.22
23 Jun 2022	23 Jun 2022	101UTLP22174B64V	NMB Ohio	101 - NMB Head Office - Utility Payments - 2306 12 17 46 internetbanking GEPG_PAY billctrlNo 992050255985 Phone Number 0750000000 Name ! 992050255985! From AFRISIAN GINNING LIMITED => GePG KINONDONI MUNICIPAL COUNCIL AC	992050255985	TZS 355,727.19		TZS 36,818,614.03
23 Jun 2022	23 Jun 2022	101UTLP22174B6E1	NMB Ohio	101 - NMB Head Office - Utility Payments - 2306 12 17 47 internetbanking GEPG_PAY billctrlNo 991370184381 Phone Number 0750000000 Name !991370184381! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184381	TZS 358,034.50		TZS 36,460,579.53

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	101UTLP22174C3FL	NMB Ohio	101 - NMB Head Office - Utility Payments - 2306 13 28 29 internetbanking GEPG_PAY billctrlNo 991720148780 Phone Number 0750000000 Name !991720148780! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720148780	TZS 1,347,054.00		TZS 35,113,525.53
23 Jun 2022	23 Jun 2022	101UTLP22174C46N	NMB Ohio	101 - NMB Head Office - Utility Payments - 2306 13 28 30 internetbanking GEPG_PAY billctrlNo 991720148782 Phone Number 0750000000 Name !991720148782! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720148782	TZS 1,417,031.00		TZS 33,696,494.53
23 Jun 2022	23 Jun 2022	241IBOT221740511	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref OA3Z3Z1W2A => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 409		TZS 3,900,000.00		TZS 29,796,494.53
23 Jun 2022	23 Jun 2022	241IBOT221740511	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref OA3Z3Z1W2A => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 409		TZS 6,779.66		TZS 29,789,714.87
23 Jun 2022	23 Jun 2022	241IBOT221740511	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref OA3Z3Z1W2A => Ultimate Beneficiary /3007111679687 * CARLOS SYLVESTER CARLOS => Remittance Info 409		TZS 1,220.34		TZS 29,788,494.53
23 Jun 2022	23 Jun 2022	101FTIT221748156	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref R90RTGO221740068 => Ordering Customer 7045002598 * AFRISIAN GINNING LTD => Remittance Info 1812050XN4 * 2206230DGY6V,OWN ACCOUNT TRANSFER,, * 206230GLSW400001			TZS 320,000,000.00	TZS 349,788,494.53
23 Jun 2022	23 Jun 2022	241IBFT221740041	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZF92SR7P03 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop pruchase		TZS 8,203,000.00		TZS 341,585,494.53

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 Jun 2022	23 Jun 2022	241IBFT221740041	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZF92SR7P03 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 341,585,169.11
23 Jun 2022	23 Jun 2022	241IBFT221740041	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZF92SR7P03 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 341,585,110.53
23 Jun 2022	23 Jun 2022	241IBFT221740042	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EJIM7ALLXP AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 100,000,000.00		TZS 241,585,110.53
23 Jun 2022	23 Jun 2022	241IBFT221740042	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EJIM7ALLXP AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 325.42		TZS 241,584,785.11
23 Jun 2022	23 Jun 2022	241IBFT221740042	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EJIM7ALLXP AFRISIAN GINNING LIMITED to LIGWA DAUD NGELELA => Remittance Info crop purchase		TZS 58.58		TZS 241,584,726.53
23 Jun 2022	23 Jun 2022	241IBFT221740044	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JCMAX1P4K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 44,264,000.00		TZS 197,320,726.53
23 Jun 2022	23 Jun 2022	241IBFT221740044	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JCMAX1P4K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 197,320,401.11
23 Jun 2022	23 Jun 2022	241IBFT221740044	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JCMAX1P4K AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 197,320,342.53
24 Jun 2022	24 Jun 2022	241IBFT221750023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WV8DQEBLIO AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PRUCHASE		TZS 22,162,000.00		TZS 175,158,342.53

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jun 2022	24 Jun 2022	241IBFT221750023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WV8DQEBLIO AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PRUCHASE		TZS 325.42		TZS 175,158,017.11
24 Jun 2022	24 Jun 2022	241IBFT221750023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WV8DQEBLIO AFRISIAN GINNING LIMITED to KOMBO ISSA KOMBO BAALAWI => Remittance Info CROP PRUCHASE		TZS 58.58		TZS 175,157,958.53
24 Jun 2022	24 Jun 2022	241IBFT221750505	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1Y4MSCD5WN AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 78,520,000.00		TZS 96,637,958.53
24 Jun 2022	24 Jun 2022	241IBFT221750505	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1Y4MSCD5WN AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 325.42		TZS 96,637,633.11
24 Jun 2022	24 Jun 2022	241IBFT221750505	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1Y4MSCD5WN AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 58.58		TZS 96,637,574.53
24 Jun 2022	24 Jun 2022	101UTLP22175A736	NMB Ohio	101 - NMB Head Office - Utility Payments - 2406 11 23 57 internetbanking GEPG_PAY billctrlNo 992360013381 Phone Number 0750000000 Name ! 992360013381! From AFRISIAN GINNING LIMITED => DED NAMTUMBO-OWN SOURCE COLL.A/CS	992360013381	TZS 10,818,720.00		TZS 85,818,854.53
24 Jun 2022	24 Jun 2022	241IBDB221750501	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 6IQVKLQG12 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 5,000,000.00		TZS 80,818,854.53
24 Jun 2022	24 Jun 2022	241IBDB221750501	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 6IQVKLQG12 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 325.42		TZS 80,818,529.11
24 Jun 2022	24 Jun 2022	241IBDB221750501	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 6IQVKLQG12 to AFRISIAN GINNING LIMITED => Remittance Info own account		TZS 58.58		TZS 80,818,470.53

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jun 2022	24 Jun 2022	241IBFT221750030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4GT4YRNDK3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 11,159,000.00		TZS 69,659,470.53
24 Jun 2022	24 Jun 2022	241IBFT221750030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4GT4YRNDK3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 69,659,145.11
24 Jun 2022	24 Jun 2022	241IBFT221750030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4GT4YRNDK3 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 69,659,086.53
24 Jun 2022	24 Jun 2022	241IBFT221750509	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q13JMNVT2 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 25,902,000.00		TZS 43,757,086.53
24 Jun 2022	24 Jun 2022	241IBFT221750509	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q13JMNVT2 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 43,756,761.11
24 Jun 2022	24 Jun 2022	241IBFT221750509	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q13JMNVT2 AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 43,756,702.53
24 Jun 2022	24 Jun 2022	241IBFT221750510	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q4V5K4DSCO AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 02 SOYA BEANS		TZS 16,077,820.00		TZS 27,678,882.53
24 Jun 2022	24 Jun 2022	241IBFT221750510	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q4V5K4DSCO AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 02 SOYA BEANS		TZS 325.42		TZS 27,678,557.11
24 Jun 2022	24 Jun 2022	241IBFT221750510	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q4V5K4DSCO AFRISIAN GINNING LIMITED to SONAMCU LTD => Remittance Info inv 02 SOYA BEANS		TZS 58.58		TZS 27,678,498.53

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
24 Jun 2022	24 Jun 2022	101UTLP22175D1IG	NMB Ohio	101 - NMB Head Office - Utility Payments - 2406 15 04 56 internetbanking GEPG_PAY billctrlNo 991370184726 Phone Number 0750000000 Name !991370184726! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184726	TZS 358,034.50		TZS 27,320,464.03
24 Jun 2022	24 Jun 2022	101UTLP22175D1II	NMB Ohio	101 - NMB Head Office - Utility Payments - 2406 15 04 56 internetbanking GEPG_PAY billctrlNo 991370184725 Phone Number 0750000000 Name !991370184725! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184725	TZS 358,034.50		TZS 26,962,429.53
24 Jun 2022	24 Jun 2022	101UTLP22175E3PE	NMB Ohio	101 - NMB Head Office - Utility Payments - 2406 17 17 04 internetbanking GEPG_PAY billctrlNo 993500018521 Phone Number 0750000000 Name ! 993500018521! From AFRISIAN GINNING LIMITED => DED NANYUMBU OWN SOURCE COLLECTION	993500018521	TZS 205,000.00		TZS 26,757,429.53
25 Jun 2022	25 Jun 2022	101UTLP22176A33K	NMB Ohio	101 - NMB Head Office - Utility Payments - 2506 10 40 19 internetbanking GEPG_PAY billctrlNo 991370184888 Phone Number 0750000000 Name !991370184888! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370184888	TZS 134,436.18		TZS 26,622,993.35
25 Jun 2022	25 Jun 2022	241IBDB221760002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZP59XUD1E5 to AFRISIAN GINNING LIMITED => Remittance Info own account			TZS 30,000,000.00	TZS 56,622,993.35
25 Jun 2022	25 Jun 2022	241IBFT221760508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 1JG6OJT89U AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info CRO PPRUCASEE		TZS 55,000,000.00		TZS 1,622,993.35
25 Jun 2022	25 Jun 2022	241IBFT221760508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 1JG6OJT89U AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info CRO PPRUCASEE		TZS 325.42		TZS 1,622,667.93

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 Jun 2022	25 Jun 2022	241IBFT221760508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 1JG6OJT89U AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info CRO PPRUCHASEE		TZS 58.58		TZS 1,622,609.35
26 Jun 2022	26 Jun 2022	241r241221770346	NMB Ohio	241 - NMB Ohio - Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2022		TZS 13,000.00		TZS 1,609,609.35
26 Jun 2022	26 Jun 2022	241r241221770349	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Monthly Fee - Jun_2022		TZS 2,339.99		TZS 1,607,269.36
27 Jun 2022	27 Jun 2022	241IBDB221780516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref F759X5H5Z3 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 1,000,000.00		TZS 607,269.36
27 Jun 2022	27 Jun 2022	241IBDB221780516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref F759X5H5Z3 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 606,943.94
27 Jun 2022	27 Jun 2022	241IBDB221780516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref F759X5H5Z3 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 606,885.36
27 Jun 2022	27 Jun 2022	101FTIT221785802	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref R90RTGO221781018 => Ordering Customer 7045002598 * AFRISIAN GINNING LTD => Remittance Info 1812050XN4 * 2206270DIDMW,OWN ACCOUNT TRANSFER,, * 206270GONCP00001			TZS 470,000,000.00	TZS 470,606,885.36
27 Jun 2022	27 Jun 2022	241IBOT221780519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 48MVGY1AOG => Ultimate Beneficiary /0253983001 * AKBER PRINTING GROUP => Remittance Info INV 102 AND131		TZS 6,560,800.00		TZS 464,046,085.36
27 Jun 2022	27 Jun 2022	241IBOT221780519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 48MVGY1AOG => Ultimate Beneficiary /0253983001 * AKBER PRINTING GROUP => Remittance Info INV 102 AND131		TZS 6,779.66		TZS 464,039,305.70

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Jun 2022	27 Jun 2022	241IBOT221780519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 48MVG1AOG => Ultimate Beneficiary /0253983001 * AKBER PRINTING GROUP => Remittance Info INV 102 AND131		TZS 1,220.34		TZS 464,038,085.36
27 Jun 2022	27 Jun 2022	241IBFT221780546	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref I98B19K5M6 AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info croppurchase		TZS 36,000,000.00		TZS 428,038,085.36
27 Jun 2022	27 Jun 2022	241IBFT221780546	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref I98B19K5M6 AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info croppurchase		TZS 325.42		TZS 428,037,759.94
27 Jun 2022	27 Jun 2022	241IBFT221780546	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref I98B19K5M6 AFRISIAN GINNING LIMITED to NDEGE SHINJE DEUS => Remittance Info croppurchase		TZS 58.58		TZS 428,037,701.36
27 Jun 2022	27 Jun 2022	241IBFT221780053	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref EW53B9EF7M AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 64,204,000.00		TZS 363,833,701.36
27 Jun 2022	27 Jun 2022	241IBFT221780053	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref EW53B9EF7M AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 363,833,375.94
27 Jun 2022	27 Jun 2022	241IBFT221780053	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref EW53B9EF7M AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 363,833,317.36
27 Jun 2022	27 Jun 2022	241IBFT221780547	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ZNZ9IX3Y5G AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 9,892,800.00		TZS 353,940,517.36
27 Jun 2022	27 Jun 2022	241IBFT221780547	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ZNZ9IX3Y5G AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 325.42		TZS 353,940,191.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Jun 2022	27 Jun 2022	241IBFT221780547	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ZNZ9IX3Y5G AFRISIAN GINNING LIMITED to EPTISAM ABBAS SHABANI => Remittance Info crop purchase		TZS 58.58		TZS 353,940,133.36
27 Jun 2022	27 Jun 2022	241IBFT221780054	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4Y367OBAQ1 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 26,775,000.00		TZS 327,165,133.36
27 Jun 2022	27 Jun 2022	241IBFT221780054	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4Y367OBAQ1 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 327,164,807.94
27 Jun 2022	27 Jun 2022	241IBFT221780054	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4Y367OBAQ1 AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 327,164,749.36
27 Jun 2022	27 Jun 2022	241IBFT221780055	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 5WSE92NOZJ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 176,385,000.00		TZS 150,779,749.36
27 Jun 2022	27 Jun 2022	241IBFT221780055	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 5WSE92NOZJ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 325.42		TZS 150,779,423.94
27 Jun 2022	27 Jun 2022	241IBFT221780055	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 5WSE92NOZJ AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info crop purchase		TZS 58.58		TZS 150,779,365.36
27 Jun 2022	27 Jun 2022	241IBFT221780056	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A32QAL29H5 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 27,959,400.00		TZS 122,819,965.36
27 Jun 2022	27 Jun 2022	241IBFT221780056	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A32QAL29H5 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop purchase		TZS 325.42		TZS 122,819,639.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
27 Jun 2022	27 Jun 2022	241IBFT221780056	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A32QAL29H5 AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info crop pruchase		TZS 58.58		TZS 122,819,581.36
28 Jun 2022	28 Jun 2022	101UTLP221797205	NMB Ohio	101 - NMB Head Office - Utility Payments - 2806 08 49 43 internetbanking GEPG_PAY billctrlNo 992180042233 Phone Number 0750000000 Name !992180042233! From AFRISIAN GINNING LIMITED => TUNDURU DISTRICT COUNCIL	992180042233	TZS 11,826,987.00		TZS 110,992,594.36
28 Jun 2022	28 Jun 2022	241IBFT221790023	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 8NKXHY4URI AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info cropp urchase		TZS 90,600,000.00		TZS 20,392,594.36
28 Jun 2022	28 Jun 2022	241IBFT221790023	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 8NKXHY4URI AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info cropp urchase		TZS 325.42		TZS 20,392,268.94
28 Jun 2022	28 Jun 2022	241IBFT221790023	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 8NKXHY4URI AFRISIAN GINNING LIMITED to RAHIMU ADAMU LEGANGA => Remittance Info cropp urchase		TZS 58.58		TZS 20,392,210.36
28 Jun 2022	28 Jun 2022	101AGD4221791632	NMB Ohio	101 - NMB Head Office - Cash Deposit Agency banking - 2806 12 13 01 agency @20610019916@TPS900 Trx ID POS753670756 Ter ID 206538204 Description Payment Refund!! From AFRISIAN GINNING LIMITED => ANOOP JAYANTI VARA			TZS 3,245,000.00	TZS 23,637,210.36
28 Jun 2022	28 Jun 2022	241IBDB221790006	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Q7EIIUDJX to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 10,000,000.00		TZS 13,637,210.36
28 Jun 2022	28 Jun 2022	241IBDB221790006	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Q7EIIUDJX to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 13,636,884.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBDB221790006	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Q7EIIUDJX to AFRISIAN GINNING LIMITED => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 13,636,826.36
28 Jun 2022	28 Jun 2022	241IBDB221790007	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G9JDIVRYGP to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 5,000,000.00		TZS 8,636,826.36
28 Jun 2022	28 Jun 2022	241IBDB221790007	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G9JDIVRYGP to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 325.42		TZS 8,636,500.94
28 Jun 2022	28 Jun 2022	241IBDB221790007	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G9JDIVRYGP to AFRISIAN GINNING LTD => Remittance Info OWN ACCOUNT		TZS 58.58		TZS 8,636,442.36
28 Jun 2022	28 Jun 2022	101UTLP22179C3C4	NMB Ohio	101 - NMB Head Office - Utility Payments - 2806 12 56 18 internetbanking GEPG_PAY billctrlNo 991175865017 Phone Number 0750000000 Name !991175865017! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175865017	TZS 40,000.00		TZS 8,596,442.36
28 Jun 2022	28 Jun 2022	101UTLP22179C3KC	NMB Ohio	101 - NMB Head Office - Utility Payments - 2806 12 56 19 internetbanking GEPG_PAY billctrlNo 991175864078 Phone Number 0750000000 Name !991175864078! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175864078	TZS 40,000.00		TZS 8,556,442.36
28 Jun 2022	28 Jun 2022	101UTLP22179D4WO	NMB Ohio	101 - NMB Head Office - Utility Payments - 2806 14 55 40 internetbanking GEPG_PAY billctrlNo 991720149458 Phone Number 0750000000 Name !991720149458! From AFRISIAN GINNING LIMITED => TANZANIA ATOMIC ENERGY COMMISSION	991720149458	TZS 2,000,000.00		TZS 6,556,442.36
28 Jun 2022	28 Jun 2022	101FTIT221793230	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0628/00002460287 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA365			TZS 400,000,000.00	TZS 406,556,442.36

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790087	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G6THKTFA2U AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 40,000,000.00		TZS 366,556,442.36
28 Jun 2022	28 Jun 2022	241IBFT221790087	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G6THKTFA2U AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 325.42		TZS 366,556,116.94
28 Jun 2022	28 Jun 2022	241IBFT221790087	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G6THKTFA2U AFRISIAN GINNING LIMITED to MAGINA LIMBE JOHNSON => Remittance Info CROP PURCHASE		TZS 58.58		TZS 366,556,058.36
28 Jun 2022	28 Jun 2022	241IBFT221790088	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AM6I9RJCHJ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 336,556,058.36
28 Jun 2022	28 Jun 2022	241IBFT221790088	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AM6I9RJCHJ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 336,555,732.94
28 Jun 2022	28 Jun 2022	241IBFT221790088	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AM6I9RJCHJ AFRISIAN GINNING LIMITED to MATHIAS SERIKALI LUTEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 336,555,674.36
28 Jun 2022	28 Jun 2022	241IBFT221790089	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref A7CJAB4SWA AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 23,000,000.00		TZS 313,555,674.36
28 Jun 2022	28 Jun 2022	241IBFT221790089	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref A7CJAB4SWA AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 313,555,348.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790089	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref A7CJAB4SWA AFRISIAN GINNING LIMITED to SIMON PETER SALAMBA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 313,555,290.36
28 Jun 2022	28 Jun 2022	241IBFT221790090	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref G7BSD1LLVQ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 293,555,290.36
28 Jun 2022	28 Jun 2022	241IBFT221790090	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref G7BSD1LLVQ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 293,554,964.94
28 Jun 2022	28 Jun 2022	241IBFT221790090	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref G7BSD1LLVQ AFRISIAN GINNING LIMITED to MAHUNGULA JOSHUA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 293,554,906.36
28 Jun 2022	28 Jun 2022	241IBFT221790091	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QU0A8MQRK3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 283,554,906.36
28 Jun 2022	28 Jun 2022	241IBFT221790091	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QU0A8MQRK3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 283,554,580.94
28 Jun 2022	28 Jun 2022	241IBFT221790091	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QU0A8MQRK3 AFRISIAN GINNING LIMITED to ELISHA ABEL LUSHELEJA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 283,554,522.36
28 Jun 2022	28 Jun 2022	241IBFT221790092	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref L0BTH6H3IM AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 28,000,000.00		TZS 255,554,522.36

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790092	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref L0BTH6H3IM AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 255,554,196.94
28 Jun 2022	28 Jun 2022	241IBFT221790092	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref L0BTH6H3IM AFRISIAN GINNING LIMITED to SIMON MUNGUSA MLAGWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 255,554,138.36
28 Jun 2022	28 Jun 2022	241IBFT221790093	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QRL15XWW46 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 33,000,000.00		TZS 222,554,138.36
28 Jun 2022	28 Jun 2022	241IBFT221790093	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QRL15XWW46 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 222,553,812.94
28 Jun 2022	28 Jun 2022	241IBFT221790093	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QRL15XWW46 AFRISIAN GINNING LIMITED to SUSA JULIUS NYANDU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 222,553,754.36
28 Jun 2022	28 Jun 2022	241IBFT221790094	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 2K61WAJ26M AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 30,000,000.00		TZS 192,553,754.36
28 Jun 2022	28 Jun 2022	241IBFT221790094	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 2K61WAJ26M AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 192,553,428.94
28 Jun 2022	28 Jun 2022	241IBFT221790094	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 2K61WAJ26M AFRISIAN GINNING LIMITED to MAHUNGULA SOBOLA MALASHI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 192,553,370.36

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790095	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BTFJCGLHUD AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 172,553,370.36
28 Jun 2022	28 Jun 2022	241IBFT221790095	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BTFJCGLHUD AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 172,553,044.94
28 Jun 2022	28 Jun 2022	241IBFT221790095	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BTFJCGLHUD AFRISIAN GINNING LIMITED to CHARLES MASHAURI MATULANYA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 172,552,986.36
28 Jun 2022	28 Jun 2022	241IBFT221790096	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref AUZ4NJHD6W AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 10,000,000.00		TZS 162,552,986.36
28 Jun 2022	28 Jun 2022	241IBFT221790096	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref AUZ4NJHD6W AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 162,552,660.94
28 Jun 2022	28 Jun 2022	241IBFT221790096	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref AUZ4NJHD6W AFRISIAN GINNING LIMITED to JOEL LIMBE MAGEMBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 162,552,602.36
28 Jun 2022	28 Jun 2022	241IBFT221790097	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BRX5GAQ39C AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 12,000,000.00		TZS 150,552,602.36
28 Jun 2022	28 Jun 2022	241IBFT221790097	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BRX5GAQ39C AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 325.42		TZS 150,552,276.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790097	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BRX5GAQ39C AFRISIAN GINNING LIMITED to SALUM DEUS KIMBU => Remittance Info CROP PURCHASE		TZS 58.58		TZS 150,552,218.36
28 Jun 2022	28 Jun 2022	241IBFT221790098	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref WA8E76VQIR AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 99,328,000.00		TZS 51,224,218.36
28 Jun 2022	28 Jun 2022	241IBFT221790098	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref WA8E76VQIR AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 51,223,892.94
28 Jun 2022	28 Jun 2022	241IBFT221790098	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref WA8E76VQIR AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 51,223,834.36
28 Jun 2022	28 Jun 2022	241IBFT221790099	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref SMNCWWY9B8 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 47,400,000.00		TZS 3,823,834.36
28 Jun 2022	28 Jun 2022	241IBFT221790099	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref SMNCWWY9B8 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 325.42		TZS 3,823,508.94
28 Jun 2022	28 Jun 2022	241IBFT221790099	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref SMNCWWY9B8 AFRISIAN GINNING LIMITED to SOUD AHMED ABDILLAH => Remittance Info CROP PURCHASE		TZS 58.58		TZS 3,823,450.36
28 Jun 2022	28 Jun 2022	101FTIT221794304	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0628/00002462817 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA369			TZS 370,000,000.00	TZS 373,823,450.36

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28 Jun 2022	28 Jun 2022	101UTLP22179E6K8	NMB Ohio	101 - NMB Head Office - Utility Payments - 2806 16 59 31 internetbanking GEPG_PAY billctrlNo 992690029579 Phone Number 0750000000 Name ! 992690029579! From AFRISIAN GINNING LIMITED => LINDI MUNICIPAL OWN SOURCE COLLECT	992690029579	TZS 47,452,632.00		TZS 326,370,818.36
28 Jun 2022	28 Jun 2022	241IBFT221790106	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4AI6D6RCL4 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 15,000,000.00		TZS 311,370,818.36
28 Jun 2022	28 Jun 2022	241IBFT221790106	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4AI6D6RCL4 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 311,370,492.94
28 Jun 2022	28 Jun 2022	241IBFT221790106	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4AI6D6RCL4 AFRISIAN GINNING LIMITED to MARCO JOHN MAGANDA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 311,370,434.36
28 Jun 2022	28 Jun 2022	241IBFT221791001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref T6EKXKQOBY AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 33,000,000.00		TZS 278,370,434.36
28 Jun 2022	28 Jun 2022	241IBFT221791001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref T6EKXKQOBY AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 278,370,108.94
28 Jun 2022	28 Jun 2022	241IBFT221791001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref T6EKXKQOBY AFRISIAN GINNING LIMITED to DEUSDEDITH ENOSSY ZWEZWE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 278,370,050.36
28 Jun 2022	28 Jun 2022	241IBFT221790107	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref Z3JB4H4BC9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 33,000,000.00		TZS 245,370,050.36

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28 Jun 2022	28 Jun 2022	241IBFT221790107	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref Z3JB4H4BC9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 325.42		TZS 245,369,724.94
28 Jun 2022	28 Jun 2022	241IBFT221790107	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref Z3JB4H4BC9 AFRISIAN GINNING LIMITED to THOMAS SHIJA DEUS => Remittance Info CROP PURCHASE		TZS 58.58		TZS 245,369,666.36
28 Jun 2022	28 Jun 2022	241IBFT221790108	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref V3KMSS69EP AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 225,369,666.36
28 Jun 2022	28 Jun 2022	241IBFT221790108	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref V3KMSS69EP AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 325.42		TZS 225,369,340.94
28 Jun 2022	28 Jun 2022	241IBFT221790108	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref V3KMSS69EP AFRISIAN GINNING LIMITED to SEBASTIAN HERMAN MICHAEL => Remittance Info CROP PURCHASE		TZS 58.58		TZS 225,369,282.36
28 Jun 2022	28 Jun 2022	241IBFT221790109	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref JGYJ3B2KVQ AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 20,000,000.00		TZS 205,369,282.36
28 Jun 2022	28 Jun 2022	241IBFT221790109	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref JGYJ3B2KVQ AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 205,368,956.94
28 Jun 2022	28 Jun 2022	241IBFT221790109	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref JGYJ3B2KVQ AFRISIAN GINNING LIMITED to SULEIMAN PETER KULWA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 205,368,898.36

# Account Statement

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221791002	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HNR2JJ2U1F AFRISIAN GINNING LIMITED to MARIA ADAMSON MWAKATOBE => Remittance Info CROP PURCHASE		TZS 3,000,000.00		TZS 202,368,898.36
28 Jun 2022	28 Jun 2022	241IBFT221791002	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HNR2JJ2U1F AFRISIAN GINNING LIMITED to MARIA ADAMSON MWAKATOBE => Remittance Info CROP PURCHASE		TZS 325.42		TZS 202,368,572.94
28 Jun 2022	28 Jun 2022	241IBFT221791002	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HNR2JJ2U1F AFRISIAN GINNING LIMITED to MARIA ADAMSON MWAKATOBE => Remittance Info CROP PURCHASE		TZS 58.58		TZS 202,368,514.36
28 Jun 2022	28 Jun 2022	241IBFT221790110	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 92FA1NZWTX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 48,678,440.00		TZS 153,690,074.36
28 Jun 2022	28 Jun 2022	241IBFT221790110	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 92FA1NZWTX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 325.42		TZS 153,689,748.94
28 Jun 2022	28 Jun 2022	241IBFT221790110	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 92FA1NZWTX AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info crop purchase		TZS 58.58		TZS 153,689,690.36
28 Jun 2022	28 Jun 2022	241IBFT221790111	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref XVTE8L9NYW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 83,289,000.00		TZS 70,400,690.36
28 Jun 2022	28 Jun 2022	241IBFT221790111	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref XVTE8L9NYW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 70,400,364.94

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
28 Jun 2022	28 Jun 2022	241IBFT221790111	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref XVTE8L9NYW AFRISIAN GINNING LIMITED to SHABANI HAMISI KAMBI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 70,400,306.36
28 Jun 2022	28 Jun 2022	241IBFT221790112	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 4X7IMBLR40 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 4,562,300.00		TZS 65,838,006.36
28 Jun 2022	28 Jun 2022	241IBFT221790112	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 4X7IMBLR40 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 65,837,680.94
28 Jun 2022	28 Jun 2022	241IBFT221790112	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 4X7IMBLR40 AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 65,837,622.36
29 Jun 2022	29 Jun 2022	101FTIT221800518	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref SE07802206290386 => Ordering Customer 0104005443900 * ALAF LIMITED => Remittance Info			TZS 24,780,472.00	TZS 90,618,094.36
29 Jun 2022	29 Jun 2022	241IBDB221800001	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref NUV2SR54H8 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 10,000,000.00		TZS 80,618,094.36
29 Jun 2022	29 Jun 2022	241IBDB221800001	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref NUV2SR54H8 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 325.42		TZS 80,617,768.94
29 Jun 2022	29 Jun 2022	241IBDB221800001	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref NUV2SR54H8 to AFRISIAN GINNING LTD => Remittance Info own account		TZS 58.58		TZS 80,617,710.36
29 Jun 2022	29 Jun 2022	101FTIT221801120	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0629/00002470546 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA372			TZS 95,000,000.00	TZS 175,617,710.36

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Jun 2022	29 Jun 2022	241IBFT221800012	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 475D4T4PL1 AFRISIAN GINNING LIMITED to JOHN SABABU LUGODA => Remittance Info crop purchase		TZS 18,000,000.00		TZS 157,617,710.36
29 Jun 2022	29 Jun 2022	241IBFT221800012	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 475D4T4PL1 AFRISIAN GINNING LIMITED to JOHN SABABU LUGODA => Remittance Info crop purchase		TZS 325.42		TZS 157,617,384.94
29 Jun 2022	29 Jun 2022	241IBFT221800012	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 475D4T4PL1 AFRISIAN GINNING LIMITED to JOHN SABABU LUGODA => Remittance Info crop purchase		TZS 58.58		TZS 157,617,326.36
29 Jun 2022	29 Jun 2022	101XNV1221801819	NMB Ohio	101 - NMB Head Office - Funds Transfer - 2906 11 31 19 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 400,000.00		TZS 157,217,326.36
29 Jun 2022	29 Jun 2022	101XNV1221801819	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 2906 11 31 19 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 7,711.86		TZS 157,209,614.50
29 Jun 2022	29 Jun 2022	101XNV1221801819	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 2906 11 31 19 internetbanking NetworkID M-PESA ProductID 123456 SenderID 0784769132 ReceiverID 0784769132!! From AFRISIAN GINNING LIMITED => M-PESA-COLLECTION ACCOUNT		TZS 1,388.14		TZS 157,208,226.36
29 Jun 2022	29 Jun 2022	241IBOT221800015	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref ECE4BB6LGY => Ultimate Beneficiary /085103000892 * NANGOMBA HOLDING CO LTD => Remittance Info Storage charges inv 453		TZS 17,982,732.40		TZS 139,225,493.96

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Jun 2022	29 Jun 2022	241IBOT221800015	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref ECE4BB6LGY => Ultimate Beneficiary /085103000892 * NANGOMBA HOLDING CO LTD => Remittance Info Storage charges inv 453		TZS 6,779.66		TZS 139,218,714.30
29 Jun 2022	29 Jun 2022	241IBOT221800015	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref ECE4BB6LGY => Ultimate Beneficiary /085103000892 * NANGOMBA HOLDING CO LTD => Remittance Info Storage charges inv 453		TZS 1,220.34		TZS 139,217,493.96
29 Jun 2022	29 Jun 2022	241IBFT221800508	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 83EWEU3L9O AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 3,000,000.00		TZS 136,217,493.96
29 Jun 2022	29 Jun 2022	241IBFT221800508	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 83EWEU3L9O AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 325.42		TZS 136,217,168.54
29 Jun 2022	29 Jun 2022	241IBFT221800508	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 83EWEU3L9O AFRISIAN GINNING LIMITED to FIKIRI MABELE KAYEJI => Remittance Info crop purchase		TZS 58.58		TZS 136,217,109.96
29 Jun 2022	29 Jun 2022	101UTLP22180E0DV	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 16 45 25 internetbanking GEPG_PAY billctrlNo 991370185812 Phone Number 0750000000 Name !991370185812! From AFRISIAN GINNING LIMITED => REVENUE COLLECTION RETENTION ACCOUN	991370185812	TZS 445,810.70		TZS 135,771,299.26
29 Jun 2022	29 Jun 2022	101UTLP22180F77Q	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867456 Phone Number 0750000000 Name !991175867456! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867456	TZS 40,000.00		TZS 135,731,299.26

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
29 Jun 2022	29 Jun 2022	101UTLP22180F77R	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867474 Phone Number 0750000000 Name !991175867474! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867474	TZS 40,000.00		TZS 135,691,299.26
29 Jun 2022	29 Jun 2022	101UTLP22180F77S	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867500 Phone Number 0750000000 Name !991175867500! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867500	TZS 40,000.00		TZS 135,651,299.26
29 Jun 2022	29 Jun 2022	101UTLP22180F7M6	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867469 Phone Number 0750000000 Name !991175867469! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867469	TZS 40,000.00		TZS 135,611,299.26
29 Jun 2022	29 Jun 2022	101UTLP22180F7M7	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867408 Phone Number 0750000000 Name !991175867408! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867408	TZS 40,000.00		TZS 135,571,299.26
29 Jun 2022	29 Jun 2022	101UTLP22180F7M8	NMB Ohio	101 - NMB Head Office - Utility Payments - 2906 20 23 22 internetbanking GEPG_PAY billctrlNo 991175867463 Phone Number 0750000000 Name !991175867463! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867463	TZS 40,000.00		TZS 135,531,299.26
30 Jun 2022	30 Jun 2022	101UTLP22181B32H	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 11 35 12 internetbanking GEPG_PAY billctrlNo 991175866370 Phone Number 0750000000 Name !991175866370! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175866370	TZS 40,000.00		TZS 135,491,299.26

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	101UTLP22181B3GY	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 11 35 11 internetbanking GEPG_PAY billctrlNo 991175867449 Phone Number 0750000000 Name !991175867449! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867449	TZS 40,000.00		TZS 135,451,299.26
30 Jun 2022	30 Jun 2022	101UTLP22181B3GZ	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 11 35 12 internetbanking GEPG_PAY billctrlNo 991175867436 Phone Number 0750000000 Name !991175867436! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867436	TZS 40,000.00		TZS 135,411,299.26
30 Jun 2022	30 Jun 2022	101UTLP22181B3H0	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 11 35 12 internetbanking GEPG_PAY billctrlNo 991175867508 Phone Number 0750000000 Name !991175867508! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867508	TZS 40,000.00		TZS 135,371,299.26
30 Jun 2022	30 Jun 2022	101UTLP22181B3H1	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 11 35 12 internetbanking GEPG_PAY billctrlNo 991175867421 Phone Number 0750000000 Name !991175867421! From AFRISIAN GINNING LIMITED => MINISTRY OF LANDS REVENUE ACCOUNT A	991175867421	TZS 40,000.00		TZS 135,331,299.26
30 Jun 2022	30 Jun 2022	101FTIT221812130	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0630/00002488153 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA378			TZS 580,000,000.00	TZS 715,331,299.26
30 Jun 2022	30 Jun 2022	241IBFT221810028	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref HUGQKDXCNZ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 3,200,000.00		TZS 712,131,299.26
30 Jun 2022	30 Jun 2022	241IBFT221810028	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref HUGQKDXCNZ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 712,130,973.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	241IBFT221810028	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref HUGQKDXCNZ AFRISIAN GINNING LIMITED to JILALA JUMA NOTI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 712,130,915.26
30 Jun 2022	30 Jun 2022	241IBFT221810515	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 7YY235NU1N AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 40,825,000.00		TZS 671,305,915.26
30 Jun 2022	30 Jun 2022	241IBFT221810515	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 7YY235NU1N AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 325.42		TZS 671,305,589.84
30 Jun 2022	30 Jun 2022	241IBFT221810515	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 7YY235NU1N AFRISIAN GINNING LIMITED to SHANYANGI ZACHARIA MABULA => Remittance Info crop purchase		TZS 58.58		TZS 671,305,531.26
30 Jun 2022	30 Jun 2022	241IBFT221810516	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 9OZJVJ4HP6 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info croppurchase		TZS 10,205,000.00		TZS 661,100,531.26
30 Jun 2022	30 Jun 2022	241IBFT221810516	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 9OZJVJ4HP6 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info croppurchase		TZS 325.42		TZS 661,100,205.84
30 Jun 2022	30 Jun 2022	241IBFT221810516	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 9OZJVJ4HP6 AFRISIAN GINNING LIMITED to magembe JILALA KASWAHILI => Remittance Info croppurchase		TZS 58.58		TZS 661,100,147.26
30 Jun 2022	30 Jun 2022	241IBFT221810517	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref UBPXGLOX1P AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info croppurchase		TZS 15,000,000.00		TZS 646,100,147.26

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	241IBFT221810517	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref UBPKGLOX1P AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info croppurchase		TZS 325.42		TZS 646,099,821.84
30 Jun 2022	30 Jun 2022	241IBFT221810517	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref UBPKGLOX1P AFRISIAN GINNING LIMITED to HOJA SOSTENES BULLA => Remittance Info croppurchase		TZS 58.58		TZS 646,099,763.26
30 Jun 2022	30 Jun 2022	241IBFT221810029	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref PBKXTH8ZBU AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROPPRUCHASE		TZS 1,566,000.00		TZS 644,533,763.26
30 Jun 2022	30 Jun 2022	241IBFT221810029	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref PBKXTH8ZBU AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROPPRUCHASE		TZS 325.42		TZS 644,533,437.84
30 Jun 2022	30 Jun 2022	241IBFT221810029	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref PBKXTH8ZBU AFRISIAN GINNING LIMITED to MIHAYO SALU BULUGU => Remittance Info CROPPRUCHASE		TZS 58.58		TZS 644,533,379.26
30 Jun 2022	30 Jun 2022	241IBFT221810030	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref B0EBNPLPYI AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 100,000,000.00		TZS 544,533,379.26
30 Jun 2022	30 Jun 2022	241IBFT221810030	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref B0EBNPLPYI AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 325.42		TZS 544,533,053.84
30 Jun 2022	30 Jun 2022	241IBFT221810030	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref B0EBNPLPYI AFRISIAN GINNING LIMITED to NYANZA SAMWEL CHARLES => Remittance Info CROP PURCHASE		TZS 58.58		TZS 544,532,995.26

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	241IBFT221810031	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref 17LGVH7G8J AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info crop purchase		TZS 840,000.00		TZS 543,692,995.26
30 Jun 2022	30 Jun 2022	241IBFT221810031	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref 17LGVH7G8J AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info crop purchase		TZS 325.42		TZS 543,692,669.84
30 Jun 2022	30 Jun 2022	241IBFT221810031	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref 17LGVH7G8J AFRISIAN GINNING LIMITED to JANUARY SELESTINE KALOLI => Remittance Info crop purchase		TZS 58.58		TZS 543,692,611.26
30 Jun 2022	30 Jun 2022	241IBDB221810504	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref M7HUUFUUY4 to AFRISIAN GINNING LIMITED => Remittance Info OWNA CCOUNT		TZS 10,000,000.00		TZS 533,692,611.26
30 Jun 2022	30 Jun 2022	241IBDB221810504	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref M7HUUFUUY4 to AFRISIAN GINNING LIMITED => Remittance Info OWNA CCOUNT		TZS 325.42		TZS 533,692,285.84
30 Jun 2022	30 Jun 2022	241IBDB221810504	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref M7HUUFUUY4 to AFRISIAN GINNING LIMITED => Remittance Info OWNA CCOUNT		TZS 58.58		TZS 533,692,227.26
30 Jun 2022	30 Jun 2022	241IBFT221810518	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref N55YA8FIAR AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 15,153,740.00		TZS 518,538,487.26
30 Jun 2022	30 Jun 2022	241IBFT221810518	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref N55YA8FIAR AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 518,538,161.84

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	241IBFT221810518	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref N55YA8FIAR AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 518,538,103.26
30 Jun 2022	30 Jun 2022	241IBFT221810032	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref S80PXR6AWE AFRISIAN GINNING LIMITED to KAMATI YA MUDA USHIRIKA-RUNALI => Remittance Info CROP PURCHASE		TZS 4,546,122.00		TZS 513,991,981.26
30 Jun 2022	30 Jun 2022	241IBFT221810032	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref S80PXR6AWE AFRISIAN GINNING LIMITED to KAMATI YA MUDA USHIRIKA-RUNALI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 513,991,655.84
30 Jun 2022	30 Jun 2022	241IBFT221810032	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref S80PXR6AWE AFRISIAN GINNING LIMITED to KAMATI YA MUDA USHIRIKA-RUNALI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 513,991,597.26
30 Jun 2022	30 Jun 2022	241IBFT221810519	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref IDN3DP51AJ AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 324,723.00		TZS 513,666,874.26
30 Jun 2022	30 Jun 2022	241IBFT221810519	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref IDN3DP51AJ AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 325.42		TZS 513,666,548.84
30 Jun 2022	30 Jun 2022	241IBFT221810519	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref IDN3DP51AJ AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info CROP PURCHASE		TZS 58.58		TZS 513,666,490.26
30 Jun 2022	30 Jun 2022	241IBFT221810033	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref QLRXWUWC9Y AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info INV 0001		TZS 366,981,450.00		TZS 146,685,040.26

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	241IBFT221810033	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref QLRXWUWC9Y AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info INV 0001		TZS 325.42		TZS 146,684,714.84
30 Jun 2022	30 Jun 2022	241IBFT221810033	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref QLRXWUWC9Y AFRISIAN GINNING LIMITED to CHAMA KIKUU CHA USHIRIKA RUNALI => Remittance Info INV 0001		TZS 58.58		TZS 146,684,656.26
30 Jun 2022	30 Jun 2022	241IBFT221810520	NMB Ohio	241 - NMB Ohio - Outgoing Funds Transfer - Sender's Ref BT4RKF6QWI AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 88,803,000.00		TZS 57,881,656.26
30 Jun 2022	30 Jun 2022	241IBFT221810520	NMB Ohio	241 - NMB Ohio - Commission on Funds Transfer - Sender's Ref BT4RKF6QWI AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 325.42		TZS 57,881,330.84
30 Jun 2022	30 Jun 2022	241IBFT221810520	NMB Ohio	241 - NMB Ohio - VAT Payable on Comm and Fees - Sender's Ref BT4RKF6QWI AFRISIAN GINNING LIMITED to ABDALLAH ISSA LACHA => Remittance Info CROP PURCHASE		TZS 58.58		TZS 57,881,272.26
30 Jun 2022	30 Jun 2022	101obdx007278859	NMB Ohio	101 - NMB Head Office - Bulk File Payments - SALARIES - 407710213006		TZS 35,496,458.00		TZS 22,384,814.26
30 Jun 2022	30 Jun 2022	101obdx007280314	NMB Ohio	101 - NMB Head Office - Bulk File Payments - foodandtraveljune - 602780953006		TZS 7,403,700.00		TZS 14,981,114.26
30 Jun 2022	30 Jun 2022	101MNPN22181A662	NMB Ohio	101 - NMB Head Office - Funds Transfer - 3006 16 10 06 internetbanking NetworkID TIGO-PESAB2C SenderID 0715760088 ReceiverID 0715760088!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 25,000.00		TZS 14,956,114.26
30 Jun 2022	30 Jun 2022	101MNPN22181A662	NMB Ohio	101 - NMB Head Office - Funds Transfer Charge - 3006 16 10 06 internetbanking NetworkID TIGO-PESAB2C SenderID 0715760088 ReceiverID 0715760088!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 2,288.14		TZS 14,953,826.12

# Account Statement

Name :AFRISIAN GINNING LIMITED



Value Date :06 Jul 2022, 08:29

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
30 Jun 2022	30 Jun 2022	101MNPN22181A662	NMB Ohio	101 - NMB Head Office - VAT Payable on Comm and Fees - 3006 16 10 06 internetbanking NetworkID TIGO-PESAB2C SenderID 0715760088 ReceiverID 0715760088!! From AFRISIAN GINNING LIMITED => BOT TIPS CLEARING ACCOUNT		TZS 411.86		TZS 14,953,414.26
30 Jun 2022	30 Jun 2022	101FTM4221811351	NMB Ohio	101 - NMB Head Office - Funds Transfer - 3006 16 26 54 NMBMobileProd Saved!! From CLEMENT DOMINIC MGEMA => AFRISIAN GINNING LIMITED			TZS 4,500,000.00	TZS 19,453,414.26
30 Jun 2022	30 Jun 2022	101FTIT221814684	NMB Ohio	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref 0630/00002498164 => Ordering Customer 14001581 * AFRISIAN GINNING LIMITED => Remittance Info ABSA382			TZS 5,000,000.00	TZS 24,453,414.26
30 Jun 2022	30 Jun 2022	101UTLP22181E76Y	NMB Ohio	101 - NMB Head Office - Utility Payments - 3006 17 06 12 internetbanking GEPG_PAY billctrlNo 992500014860 Phone Number 0750000000 Name !992500014860! From AFRISIAN GINNING LIMITED => RUANGWA DISTRICT COUNCIL-OWN SOURCE	992500014860	TZS 19,191,129.30		TZS 5,262,284.96