



OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

SELOUS KINGA LODGE LIMITED

Date of Issue: 30 Jun 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6007595
 Page: 4 of 8

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION: DR = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Jun 22	BROUGHT FORWARD			5,627.92
15 Jun 22	SWIFT PAYMENT 022061500569128 CHAKA AFRICA TRAVEL BV		1,765.00	
15 Jun 22	CHG SWIFT CHARGES SWIFT CHARGES CHAKA AFRICA TRAVEL BV	12.00		
15 Jun 22	URGENT PAYMENT TO3002220346440 BORN PARK ADVENTURES COM		186.00	
15 Jun 22	EBK URGENT PAYMENT stan Edward Gabriel Makundi	100.00		
15 Jun 22	ECH URGENT CHG stan Flat Fee of 11800.00 TZS	5.06		
15 Jun 22	URGENT PAYMENT 90RTGO221660112 ONE PAYMENT TANZANIA LIM		1,430.90	
16 Jun 22	EBK URGENT PAYMENT tkr H AND A HOLIDAYS LTD	500.00		8,892.76
16 Jun 22	ECH URGENT CHG tkr Flat Fee of 11800.00 TZS	5.06		
17 Jun 22	CASH DEPOSIT FAHMI FAHMI MBAROUK		540.00	8,387.70
				8,927.70

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

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

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

SELOUS KINGA LODGE LIMITED
 71485
 DSM
 255, TANZANIA, UNITED REP

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17 Jun 22	BROUGHT FORWARD			8,927.70
17 Jun 22	EBK E-CHANNEL TRANS XTZ00016822029	3,500.00		
	DEAL=AWEREMI TZS			5,427.70
20 Jun 22	CASH DEPOSIT LAPWINGS PAYMEN LYDIA KIBONDE		3,295.00	
20 Jun 22	CASH DEPOSIT FAHMI		480.00	
20 Jun 22	FAHMI MBAROUK CASH DEPOSIT		200.00	
	ACCOMODATION WILD THING SAFARIS LTD			
20 Jun 22	DIRECT CREDIT 20034903MC17/06		6,487.36	
20 Jun 22	DIRECTPAYT EBK URGENT PAYMENT tk	1,700.00		
20 Jun 22	HIBISCUS TOURS AND SAFAR ECH URGENT CHG tk	5.06		
	Flat Fee of 11800.00 TZS			14,185.00
21 Jun 22	SWIFT PAYMENT PET493560171 LA VOYAGERIE EURL		3,070.00	
22 Jun 22	BIR URGENTPYMNT INV2022220622 HOLA AFRICA LIMITED		180.00	
				17,435.00

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STATEMENT ABBREVIATION DE = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
22 Jun 22	BROUGHT FORWARD			17,435.00
22 Jun 22	URGENT PAYMENT 026Sw1732200070 WILKINSON TOURS LTD		1,480.00	18,915.00
23 Jun 22	EBK URGENT PAYMENT syl Sylvia Expery Makundi	900.00		
23 Jun 22	ECH URGENT CHG syl Flat Fee of 11800.00 TZS	5.06		
23 Jun 22	EBK URGENT PAYMENT EDDY Mwesiga Ndibalema	750.00		
23 Jun 22	ECH URGENT CHG EDDY Flat Fee of 11800.00 TZS	5.06		
23 Jun 22	EBK E-CHANNEL TRANS XTZ00017422018 DEAL=123 TZS	1,000.00		
23 Jun 22	EBK URGENT PAYMENT eddy Edward Gabriel Makundi	1,500.00		
23 Jun 22	ECH URGENT CHG eddy Flat Fee of 11800.00 TZS	5.06		
24 Jun 22	CASH DEPOSIT MJUSI COMPANY L RAMADHANI BAKARI -MJUSI		840.00	14,749.82
				15,589.82

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Date	Details	Debits	Deposits	Balance
24 Jun 22	BROUGHT FORWARD			15,589.82
24 Jun 22	EBK URGENT PAYMENT sylvia Expery Makundi	700.00		
24 Jun 22	ECH URGENT CHG sylvia Expery Makundi Flat Fee of 11800.00 TZS	5.06		
24 Jun 22	R/EDD 23062022		750.00	15,634.76
27 Jun 22	EBK URGENT PAYMENT sylvia Expery Makundi	350.00		
27 Jun 22	ECH URGENT CHG sylvia Expery Makundi Flat Fee of 11800.00 TZS	5.06		
27 Jun 22	BIR URGENTPYMNT Torgyik Family		300.00	
28 Jun 22	HOLA AFRICA LIMITED EBK URGENT PAYMENT CARD	750.00		15,579.70
28 Jun 22	Mwesiga Ndibalema ECH URGENT CHG CARD	5.06		
28 Jun 22	Flat Fee of 11800.00 TZS EBK URGENT PAYMENT selous lights	350.00		
28 Jun 22	Sylvia Expery Makundi ECH URGENT CHG selous lights Flat Fee of 11800.00 TZS	5.06		14,469.58

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Date	Details	Debit	Deposit	Balance
28 Jun 22	BROUGHT FORWARD			14,469.58
29 Jun 22	EBK E-CHANNEL TRANS XTZ00018022024 DEAL=Awaremi TZS	7,000.00		
30 Jun 22	CASH DEPOSIT FLASH TOURS RAJAB KHAMIS		440.00	7,469.58
30 Jun 22	EBK URGENT PAYMENT syl Sylvia Expery Makundi	250.00		
30 Jun 22	ECH URGENT CHG syl Flat Fee of 11800.00 TZS	5.06		
30 Jun 22	EBK E-CHANNEL TRANS XTZ00018022042 DEAL=AWAREMI TZS	1,000.00		
				6,654.52

(Signature)
 Absa Bank Tanzania Limited
 P. O. Box 5137
 Dar es Salaam, Tanzania

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