

2022 09:42	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	20.09.2022 00:09:42	4,271.19	0.00	273,1
09.2022 09:26:29	CHUKI JEREMIA CASH DEPOSITS	21.09.2022 09:26:29	0.00	10,000,000.00	10,273,
21.09.2022 12:34:12	CHQ. NO. 000068 SHAQ PENG	21.09.2022 12:34:12	10,000,000.00	0.00	273,
21.09.2022 12:47:51	ENCASH CHRG CHQ 000068	21.09.2022 12:47:51	13,135.59	0.00	259,
21.09.2022 12:48:07	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	21.09.2022 12:48:07	2,364.41	0.00	257,
24.09.2022 15:00:42	1092642409221500 OMNFT FROM JUJUDING TO INTERN AGR RES CO T LTD 1ST RENTAL	24.09.2022 15:00:42	0.00	18,522,129.60	18,779
26.09.2022 15:51:18	SHAQ DEPOSITS	26.09.2022 15:51:18	0.00	900,000.00	19,679
26.09.2022 16:22:13	CHQ. NO. 000069 SHAQ PENG	26.09.2022 16:22:13	19,000,000.00	0.00	679
26.09.2022 19:45:50	ENCASH CHRG CHQ 000069	26.09.2022 19:45:50	23,728.81	0.00	655
26.09.2022 20:28:41	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	26.09.2022 20:28:41	4,271.19	0.00	651
07.10.2022 10:59:31	TMS CASH DEPOSIT BENI akba REF:FH699941665129570	07.10.2022 10:59:30	0.00	2,000,000.00	2,651
10.10.2022 17:05:52	TMS CASH DEPOSIT CHUKI JEREMIA kukodi mtambo REF:FH437181665410752	10.10.2022 17:05:52	0.00	11,000,000.00	13,651
12.10.2022 10:43:02	Interim Statement Charge	12.10.2022 10:43:02	5,082.00	0.00	13,646
12.10.2022 10:43:25	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	12.10.2022 10:43:25	914.76	0.00	13,64
12.10.2022 11:24:01	CHQ.NO. 000071 SHAQ PENG	12.10.2022 11:24:01	13,000,000.00	0.00	64
12.10.2022 11:50:37	ENCASH CHRG CHQ 000071	12.10.2022 11:50:37	16,949.15	0.00	628
12.10.2022 11:51:10	VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL	12.10.2022 11:51:10	3,050.85	0.00	62