



DIAMOND  
TRUST  
BANK

Date: 11-09-2023 09:09:25

Account Statement

Page 1 Of 5



Account Number: 0289548002  
 Account Title: IDEAL DETONATORS TZ LTD  
 Account Ccy: USD  
 Account Branch Code: 001  
 Account Branch Name: DIAMOND TRUST BANK TANZANIA - DSM

Report From Date: 03-MAY-2023  
 Report To Date: 11-SEP2023

Customer ID: 000289548  
 Customer Name: IDEAL DETONATORS TZ LTD  
 Customer Address: MASAKI TOWERS DRIVERS P.O. BOX 2860  
 Customer Short Name: IDEAL DETONATORS

Fcy Opening Balance	Lcy Opening Balance
	0.00

Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
03-MAY-2023	001CHDP231230146	CASH DEPOSIT	MUNGARA H REDDY - IDEAL DETONATORS TZ LTD-	03-MAY-2023		0.00	200.00	200.00
05-MAY-2023	001SYFI231250003	CHEQUE BOOK CHARGES	CHEQUEBOOK REQUEST CHARGES Credit Account and Ult Beneficiary: IN150202-WALKIN CUSTOMER 001	05-MAY-2023		14.93	0.00	185.07
05-MAY-2023	001SYFI231250003	VAT	CHEQUEBOOK REQUEST CHARGES Credit Account and Ult Beneficiary: IN150202-WALKIN CUSTOMER 001	05-MAY-2023		2.31	0.00	182.76
09-MAY-2023	001INTT231290005	INCOMING SWIFT TRANSFER	S0631283287E01 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS	08-MAY-2023		0.00	49,978.00	50,160.76
09-MAY-2023	001INTT231290005	INWARD SWIFT CHARGE	S0631283287E01 BY_ORDER: -IDEAL	08-MAY-2023		10.00	0.00	50,150.76



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Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
			DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS					
09-MAY-2023	001INTT231290005	VAT FOR INWARDS	S0631283287E01 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS	08-MAY-2023		1.80	0.00	50,148.96
31-MAY-2023	001LFENUSD 00001	LEDGER FEE		01-JUN-2023		10.00	0.00	50,138.96
31-MAY-2023	001LFENUSD 00001	VAT		01-JUN-2023		1.80	0.00	50,137.16
09-JUN-2023	001INTT231600018	INCOMING SWIFT TRANSFER	S0631601EC1201 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS	09-JUN-2023		0.00	69,978.00	120,115.16
09-JUN-2023	001INTT231600018	INWARD SWIFT CHARGE	S0631601EC1201 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS	09-JUN-2023		10.00	0.00	120,105.16
09-JUN-2023	001INTT231600018	VAT FOR INWARDS	S0631601EC1201 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL TOWERS	09-JUN-2023		1.80	0.00	120,103.36
14-JUN-2023	000RTOB231650263	VAT	I24/7 BATCHNO- 02140623466  REF- 0214062346601  OWN ACCOUNT TRANSFER  TO AC-0250732658500 Credit Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000	14-JUN-2023		0.37	0.00	120,102.99
14-JUN-2023	000RTOB231650263	OUTWARD TISS TRANSFER	I24/7 BATCHNO- 02140623466  REF-	14-JUN-2023		40,000.00	0.00	80,102.99



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TRUST  
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Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
			0214062346601  OWN ACCOUNT TRANSFER  TO AC-0250732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000					
14-JUN-2023	000RTOB231650263	TISS CHARGES	I24/7 BATCHNO-02140623466  REF-0214062346601  OWN ACCOUNT TRANSFER  TO AC-0250732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	14-JUN-2023		2.07	0.00	80,100.92
26-JUN-2023	000FTOB231770115	ONLINE INTERNAL FUNDS TRANSFER	I24/7 BATCHNO-25200623037  REF-0090    TO AC- Credit Account and Ult Beneficiary: LI465010-WALKIN CUSTOMER 000	26-JUN-2023		4,158.00	0.00	75,942.92
30-JUN-2023	001LFENUSD 00001	LEDGER FEE		01-JUL-2023		10.00	0.00	75,932.92
30-JUN-2023	001LFENUSD 00001	VAT		01-JUL-2023		1.80	0.00	75,931.12
13-JUL-2023	000RTOB231940147	VAT	I24/7 BATCHNO-02130723231  REF-002  TRANSFER TO OWN ACCOUNT FOR EXPENSES  TO AC-0250732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	13-JUL-2023		0.36	0.00	75,930.76
13-JUL-2023	000RTOB231940147	OUTWARD TISS TRANSFER	I24/7 BATCHNO-02130723231  REF-002  TRANSFER TO OWN ACCOUNT FOR EXPENSES  TO AC-0250732658500 Credit	13-JUL-2023		20,000.00	0.00	55,930.76



DIAMOND  
TRUST  
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Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
			Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000					
13-JUL-2023	000RTOB231940147	TISS CHARGES	I24/7 BATCHNO- 02130723231  REF-002  TRANSFER TO OWN ACCOUNT FOR EXPENSES  TO AC- 0250732658500 Credit Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000	13-JUL-2023		2.02	0.00	55,928.74
31-JUL-2023	001LFENUSD 00001	LEDGER FEE		01-AUG-2023		10.00	0.00	55,918.74
31-JUL-2023	001LFENUSD 00001	VAT		01-AUG-2023		1.80	0.00	55,916.94
03-AUG-2023	001INTT232150004	INCOMING SWIFT TRANSFER	S06321427FC101 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL	02-AUG-2023		0.00	292,128.00	348,044.94
03-AUG-2023	001INTT232150004	INWARD SWIFT CHARGE	S06321427FC101 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL	02-AUG-2023		10.00	0.00	348,034.94
03-AUG-2023	001INTT232150004	VAT FOR INWARDS	S06321427FC101 BY_ORDER: -IDEAL DETONATORS PRIVATE LIMITED-2ND FLOOR,OPP BHEL,IDEAL	02-AUG-2023		1.80	0.00	348,033.14
09-AUG-2023	0012003232210001	VAT	VAT FOR LOAN REGISTRATION FOR REF NO:001FTIN232210001	09-AUG-2023		36.00	0.00	347,997.14
09-AUG-2023	001FTIN232210001	ONLINE INTERNAL FUNDS TRANSFER	Credit Account and Ult Beneficiary: IN140106- WALKIN CUSTOMER	09-AUG-2023		200.00	0.00	347,797.14



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Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
			001					
25-AUG-2023	000FTOB232370364	ONLINE INTERNAL FUNDS TRANSFER	I24/7 BATCHNO-02240823471  REF-0224082347101  CONVERSION OF TSH  TO AC-0122945002 Credit Account and Ult Beneficiary: LI465010-WALKIN CUSTOMER 000	25-AUG-2023		136,000.00	0.00	211,797.14
31-AUG-2023	001LFENUSD 00001	LEDGER FEE		01-SEP-2023		10.00	0.00	211,787.14
31-AUG-2023	001LFENUSD 00001	VAT		01-SEP-2023		1.80	0.00	211,785.34
05-SEP-2023	001CDFY232480001	NEW DEPOSIT		01-SEP-2023		200,000.00	0.00	11,785.34

**Summary And Details Of The Account**

**Summary**

Lcy Opening Balance as per 03-MAY-2023:	0.00
Total Debit Amt :	400,498.66
Total Credit Amt :	412,284.00
Lcy Closing Balance as per 11-SEP2023 :	11,785.34
Fcy Closing Balance as per 11-SEP2023 :	

**Details Till Today (11-SEP-2023)**

Available Balance :	11,785.34
Current Balance :	11,785.34
Blocked Amount :	0.00
Uncollected Amount :	0.00

\*\* - Unauthorized Transaction  
R - Reversal Transaction

Dear customer,  
KAA CHONJO, Your PIN is your secret. If the ATM retains your card stay at the site and contact DTB immediately on (+254-20) 2849888 to cancel it. Do not accept help from a stranger.

<-----End of Report----->

# DTB

**DIAMOND  
TRUST  
BANK**

**Head Office:**  
9th Floor  
Harbour View Towers  
Samora Avenue

## FIXED DEPOSIT CERTIFICATE

0 2 4 0 1 5

PRIVATE AND CONFIDENTIAL

DATE : 05-SEP-23

IDEAL DETONATORS TZ LTD  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
KINONDONI  
DAR ES SALAAM

### CERTIFICATE OF DEPOSIT

Dear Customer,  
We hereby confirm, that your deposit has been placed under the following terms and conditions :-

REFERENCE NO : 001CDFY232480001 USD  
PRINCIPAL AMOUNT : 200,000.00  
INTEREST RATE TYPE : FIXED  
INTEREST RATE : 3.5  
METHOD : 30 (Euro)/360  
VALUE DATE : 01-SEP-23

### PAYMENT AT MATURITY

PRINCIPAL AMOUNT : 200,000.00 USD  
TOTAL AMOUNT : 200,000.00 USD

\*Subject to deduction of withholding tax as applicable  
Kindly be advised that in the absence of maturity instructions, the total payment at maturity (less withholding tax) will be rolled over automatically at the prevailing interest rate for the same tenor.

Yours Faithfully,  
For  
DIAMOND TRUST BANK TANZANIA LTD



Authorized Signatory



Authorized Signatory

Diamond Trust Bank  
Tanzania Limited  
Head Office  
9th Floor  
Harbour View Towers  
Samora Avenue  
P.O.Box 115  
Dar es Salaam Tanzania

Tel: (255-22) 211 4891/2  
Fax: (255-22) 212 4244

Swift Code: DTKTZTZ  
www.dtbtafrica.com

• No Interest payable, if closed before maturity.



Account Statement

Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
05-SEP-2023	000RTOB232480182	VAT	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		900.00	0.00	348,893,800.00
05-SEP-2023	000RTOB232480182	OUTWARD TISS* TRANSFER	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		20,000,000.00	0.00	328,893,800.00
05-SEP-2023	000RTOB232480182	TISS CHARGES	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		5,000.00	0.00	328,888,800.00
05-SEP-2023	001CDLY232480001	NEW DEPOSIT		01-SEP-2023		300,000,000.00	0.00	28,888,800.00

**Summary And Details Of The Account**

**Summary**

Lcy Opening Balance as per 03-MAY-2023:	0.00
Total Debit Amt :	328,111,200.00
Total Credit Amt :	357,000,000.00

**Details Till Today (11-SEP-2023)**

Available Balance :	28,888,800.00
Current Balance :	28,888,800.00
Blocked Amount :	0.00



Account Statement

Trn Dt	Reference No	Transaction Detail	Add Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
			Beneficiary: 0289548001-IDEAL DETONATORS TZ LTD					
26-JUN-2023	000RTOB231770258	VAT	I24/7 BATCHNO- 02200623313  REF- CRDB  OFFICE EXPENCE  TO AC- 0150732658500 Credit Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000	26-JUN-2023		900.00	0.00	10,152,800.00
26-JUN-2023	000RTOB231770258	OUTWARD TISS TRANSFER	I24/7 BATCHNO- 02200623313  REF- CRDB  OFFICE EXPENCE  TO AC- 0150732658500 Credit Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000	26-JUN-2023		8,000,000.00	0.00	2,152,800.00
26-JUN-2023	000RTOB231770258	TISS CHARGES	I24/7 BATCHNO- 02200623313  REF- CRDB  OFFICE EXPENCE  TO AC- 0150732658500 Credit Account and Ult Beneficiary: LI465003- WALKIN CUSTOMER 000	26-JUN-2023		5,000.00	0.00	2,147,800.00
30-JUN-2023	001LFENTZS 00001	LEDGER FEE		01-JUL-2023		15,000.00	0.00	2,132,800.00
30-JUN-2023	001LFENTZS 00001	VAT		01-JUL-2023		2,700.00	0.00	2,130,100.00
31-JUL-2023	001LFENTZS 00001	LEDGER FEE		01-AUG-2023		15,000.00	0.00	2,115,100.00
31-JUL-2023	001LFENTZS 00001	VAT		01-AUG-2023		2,700.00	0.00	2,112,400.00
24-AUG-2023	023LOCH232360046	IN-HOUSE CHEQUE	- SRI BALAJI PHARMA LIMITED-	24-AUG-2023		0.00	346,800,000.00	348,912,400.00
31-AUG-2023	001LFENTZS 00001	LEDGER FEE		01-SEP-2023		15,000.00	0.00	348,897,400.00
31-AUG-2023	001LFENTZS 00001	VAT		01-SEP-2023		2,700.00	0.00	348,894,700.00



DIAMOND  
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Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
05-SEP-2023	000RTOB232480182	VAT	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		900.00	0.00	348,893,800.00
05-SEP-2023	000RTOB232480182	OUTWARD TISS TRANSFER	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		20,000,000.00	0.00	328,893,800.00
05-SEP-2023	000RTOB232480182	TISS CHARGES	I24/7 BATCHNO-02010923027  REF-009  PAYMENT FOR SALARIES AND WAGES  TO AC-0150732658500 Credit Account and Ult Beneficiary: LI465003-WALKIN CUSTOMER 000	05-SEP-2023		5,000.00	0.00	328,888,800.00
05-SEP-2023	001CDLY232480001	NEW DEPOSIT		01-SEP-2023		300,000,000.00	0.00	28,888,800.00

**Summary And Details Of The Account**

**Summary**

Lcy Opening Balance as per 03-MAY-2023:	0.00
Total Debit Amt :	328,111,200.00
Total Credit Amt :	357,000,000.00

**Details Till Today (11-SEP-2023)**

Available Balance :	28,888,800.00
Current Balance :	28,888,800.00
Blocked Amount :	0.00



DIAMOND TRUST BANK

Date: 11-09-2023 09:09:30

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Account Statement

Lcy Opening Balance as per 03-MAY-2023:	0.00
Lcy Closing Balance as per 11-SEP2023 :	28,888,800.00
Fcy Closing Balance as per 11-SEP2023 :	

Available Balance :	28,888,800.00
Uncollected Amount :	0.00

\*\* - Unauthorized Transaction  
R - Reversal Transaction

Dear customer,  
KAA CHONJO, Your PIN is your secret. If the ATM retains your card stay at the site and contact DTB immediately on (+254-20) 2849888 to cancel it. Do not accept help from a stranger.

<-----End of Report----->



DIAMOND  
TRUST  
BANK

Date: 11-09-2023 09:09:30

Account Statement

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Account Number: 0289548001  
 Account Title: IDEAL DETONATORS TZ LTD  
 Account Ccy: TZS  
 Account Branch Code: 001  
 Account Branch Name: DIAMOND TRUST BANK TANZANIA - DSM

Report From Date: 03-MAY-2023  
 Report To Date: 11-SEP2023

Customer ID: 000289548  
 Customer Name: IDEAL DETONATORS TZ LTD  
 Customer Address: MASAKI TOWERS DRIVERS P.O. BOX 2860  
 Customer Short Name: IDEAL DETONATORS

Fcy Opening Balance	Lcy Opening Balance
	0.00

Trn Dt	Reference No	Transaction Detail	Addl Text	Value Dt	Instrument Code	Debit Amt	Credit Amt	Balance
03-MAY-2023	001CHDP231230144	CASH DEPOSIT	MUNGARA H REDDY - IDEAL DETONATORS TZ LTD-	03-MAY-2023		0.00	200,000.00	200,000.00
05-MAY-2023	001SYFI231250002	CHEQUE BOOK CHARGES	CHEQUEBOOK REQUEST CHARGES Credit Account and Ult Beneficiary: IN150202-WALKIN CUSTOMER 001	05-MAY-2023		25,000.00	0.00	175,000.00
05-MAY-2023	001SYFI231250002	VAT	CHEQUEBOOK REQUEST CHARGES Credit Account and Ult Beneficiary: IN150202-WALKIN CUSTOMER 001	05-MAY-2023		3,600.00	0.00	171,400.00
31-MAY-2023	001LFENTZS 00001	LEDGER FEE		01-JUN-2023		15,000.00	0.00	156,400.00
31-MAY-2023	001LFENTZS 00001	VAT		01-JUN-2023		2,700.00	0.00	153,700.00
26-JUN-2023	000FTIN231770533	ONLINE INTERNAL FUNDS TRANSFER	I24/7 BATCHNO-25200623037  REF-0090  FROM AC-0289548002 Credit Account and Ult	26-JUN-2023		0.00	10,000,000.00	10,153,700.00

### FIXED DEPOSIT CERTIFICATE

PRIVATE AND CONFIDENTIAL

IDEAL DETONATORS TZ LTD  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
MP-SAKI TOWERS DRIVERS P.O. BOX 2860  
KINONDONI  
DAR ES SALAAM

CERTIFICATE OF DEPOSIT

Dear Customer,

We hereby confirm, that your deposit has been placed under the following terms and conditions :-

REFERENCE NO : 001CDLY232480001  
PRINCIPAL AMOUNT : 300,000,000.00 TZS  
INTEREST RATE TYPE : FIXED  
INTEREST RATE : 3  
METHOD : Actual/365  
VALUE DATE : 01-SEP-23

PAYMENT AT MATURITY

PRINCIPAL AMOUNT : 300,000,000.00 TZS  
TOTAL AMOUNT : 300,000,000.00 TZS

\*Subject to deduction of withholding tax as applicable  
Kindly be advised that in the absence of maturity instructions, the total payment at maturity (less withholding tax) will be rolled over automatically at the prevailing interest rate for the same tenor.

Yours Faithfully,  
For  
DIAMOND TRUST BANK TANZANIA LTD



Authorized Signatory



Authorized Signatory

## FIXED DEPOSIT CERTIFICATE

0 240 1

PRIVATE AND CONFIDENTIAL

DATE : 05-SEP-23

-----  
IDEAL DETONATORS TZ LTD  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
KINONDONI  
DAR ES SALAAM

CERTIFICATE OF DEPOSIT

-----  
Dear Customer,  
We hereby confirm, that your deposit has been placed under  
the following terms and conditons :-

REFERENCE NO : 001CDFY232480001  
PRINCIPAL AMOUNT : 200,000.00 USD  
INTEREST RATE TYPE : FIXED  
INTEREST RATE : 3.5  
METHOD : 30 (Euro)/360  
VALUE DATE : 01-SEP-23

PAYMENT AT MATURITY

-----  
PRINCIPAL AMOUNT : 200,000.00 USD  
TOTAL AMOUNT : 200,000.00 USD

\*Subject to deduction of withholding tax as applicable  
Kindly be advised that in the absence of maturity  
instructions,  
the total payment at maturity (less withholding tax) will be  
rolled  
over automatically at the prevailing interest rate for the  
same  
tenor.

Yours Faithfully,  
For  
DIAMOND TRUST BANK TANZANIA LTD



Authorized Signatory



Authorized Signatory

Diamond Trust Bank  
Tanzania Limited  
Head Office  
9th Floor  
Harbour View Towers  
Samora Avenue  
P.O.Box 115  
Dar es salaam Tanzania

Tel: (255-22) 211 4891/2  
Fax: (255-22) 212 4244

Swift Code: DTKETZTZ  
www.dtbafrica.com



## FIXED DEPOSIT CERTIFICATE

02401

PRIVATE AND CONFIDENTIAL

DATE : 05-SEP-23

IDEAL DETONATORS TZ LTD  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
MASAKI TOWERS DRIVERS P.O. BOX 2860  
KINONDONI  
DAR ES SALAAM

### CERTIFICATE OF DEPOSIT

Dear Customer,

We hereby confirm, that your deposit has been placed under the following terms and conditions :-

REFERENCE NO : 001CDLY232480001  
PRINCIPAL AMOUNT : 300,000,000.00 TZS  
INTEREST RATE TYPE : FIXED  
INTEREST RATE : 3  
METHOD : Actual/365  
VALUE DATE : 01-SEP-23

### PAYMENT AT MATURITY

PRINCIPAL AMOUNT : 300,000,000.00 TZS  
TOTAL AMOUNT : 300,000,000.00 TZS

\*Subject to deduction of withholding tax as applicable  
Kindly be advised that in the absence of maturity instructions,

the total payment at maturity (less withholding tax) will be rolled over automatically at the prevailing interest rate for the same tenor.

Yours Faithfully,

For

DIAMOND TRUST BANK TANZANIA LTD



Authorized Signatory



Authorized Signatory

Diamond Trust Bank  
Tanzania Limited  
Head Office  
9th Floor  
Harbour View Towers  
Samora Avenue  
P.O.Box 115  
Dar es salaam Tanzania

Tel: (255-22) 211 4891/2  
Fax: (255-22) 212 4244

Swift Code: DTKETZTZ  
www.dtbafrica.com

