NMB CUSTOMER ACCOUNT STATEMENT

Printed Date: 31/05/2024 15:33:32 PM
Printed By: emiliana.wilson

Name:	MAVUNDE PETER ANTHONY	Branch	505 - Dodoma
Customer No:	001096373	Account Number	50501604290
		Account Description	MAVUNDE, PETER ANTHONY
Address:	BOX 126 DODOMA KILIMANI DODOMA TZ	Account Class	NMB FANIKIWA ACCOUNT
		Account Open Date	20/09/2008
		Old Account Number	5051604290
		Account Currency	TZS
		From Date	01/05/2023
		To Date	31/05/2024

NMB
NMB BANK PLC
Kambarage Branch 530, Dodoma
Branch Manager

Book Date	Value Date	Trn Br Name	Narration	Xref	Cheque No	Debit	Credit	Balance
01/05/2023			OPENING BALANCE			0	0	976,614.76
25/05/2023	25/05/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - May_2023	Monthly Fee - May_2023		1,694.92	0	974,919.84
25/05/2023	25/05/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - May_2023	Monthly Fee - May_2023		305.08	0	974,614.76
25/05/2023	25/05/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - May_2023	Mkononi Inactive Fee - May_2023		254.24	0	974,360.52
25/05/2023	25/05/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - May_2023	Mkononi Inactive Fee - May_2023		45.76	0	974,314.76
24/06/2023	24/06/2023	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Jun_2023	Annual Card Fee - Jun_2023		2,966.1	0	971,348.66
24/06/2023	24/06/2023	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Jun_2023	Annual Card Fee - Jun_2023		533.9	0	970,814.76
25/06/2023	25/06/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Jun_2023	Monthly Fee - Jun_2023		1,694.92	0	969,119.84
25/06/2023	25/06/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Jun_2023	Monthly Fee - Jun_2023		305.08	0	968,814.76
25/06/2023	25/06/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Jun_2023	Mkononi Inactive Fee - Jun_2023		254.24	0	968,560.52
25/06/2023	25/06/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Jun_2023	Mkononi Inactive Fee - Jun_2023		45.76	0	968,514.76
30/06/2023	30/06/2023	Clock Tower	500 Journal Posting-Miscellaneous - AMOUNT CREDITED TO PETER ANTHONY AS COST OF MC DUTIES DURING ALAT AGM			0	300,000	1,268,514.76
11/07/2023	11/07/2023	Kambarage	003 Cash Withdrawal - ID 1782 From MAVUNDE, PETER ANTHONY	FJB2319217504741		200,000	0	1,068,514.76
11/07/2023	11/07/2023	Kambarage	004 Teller Withdrawal Fee - ID 1782 From MAVUNDE, PETER ANTHONY	FJB2319217504741		5,508.47	0	1,063,006.29
11/07/2023	11/07/2023	Kambarage	516 VAT Payable on Comm and Fees - ID 1782 From MAVUNDE, PETER ANTHONY	FJB2319217504741		991.53	0	1,062,014.76

11/07/2023	11/07/2023	NMB Head Office	111 Funds Transfer - MC INSTANT CARD ISSUANCE	50501604290	5,900	0	1,056,114.76
19/07/2023	20/07/2023	Dodoma	033 ATM Card Application Fee -		5,000	0	1,051,114.76
19/07/2023	20/07/2023	Dodoma	516 VAT Payable on Comm and Fees -		900	0	1,050,214.76
25/07/2023	25/07/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Jul_2023	Monthly Fee - Jul_2023	1,694.92	0	1,048,519.84
25/07/2023	25/07/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Jul_2023	Monthly Fee - Jul_2023	305.08	0	1,048,214.76
25/07/2023	25/07/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Jul_2023	Mkononi Inactive Fee - Jul_2023	254.24	0	1,047,960.52
25/07/2023	25/07/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Jul_2023	Mkononi Inactive Fee - Jul_2023	45.76	0	1,047,914.76
28/07/2023	28/07/2023	NMB Head Office	455 Cash Deposit Agency banking - 2807 16:55:09 agency @51710008031@TPS900 Trx ID PS1028467976: Ter ID 5175325902333 : Description Peter Anthony From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101914565481	0	1,000,000	2,047,914.76
18/08/2023	18/08/2023	NMB Head Office	436 Balance Enquiry fee - 387924Kambarage Br POS Dodoma TZ From MAVUNDE, PETER ANTHONY => MAVUNDE, PETER ANTHONY	1012323053086748	305.08	0	2,047,609.68
18/08/2023	18/08/2023	NMB Head Office	516 VAT Payable on Comm and Fees - 387924Kambarage Br POS Dodoma TZ From MAVUNDE, PETER ANTHONY => MAVUNDE, PETER ANTHONY	1012323053086748	54.92	0	2,047,554.76
20/08/2023	20/08/2023	UDOM	003 Cash Withdrawal - 2008 15:38:37 agency @52010068493@TPS900 Trx ID:PS1044168362 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC101931818928	500,000	0	1,547,554.76
20/08/2023	20/08/2023	UDOM	039 Cash Withdraw charge - 2008 15:38:37 agency @52010068493@TPS900 Trx ID:PS1044168362 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC101931818928	5,508.47	0	1,542,046.29
20/08/2023	20/08/2023	UDOM	516 VAT Payable on Comm and Fees - 2008 15:38:37 agency @52010068493@TPS900 Trx ID:PS1044168362 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC101931818928	991.53	0	1,541,054.76

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25/08/2023	25/08/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Aug_2023	Monthly Fee - Aug_2023	1,694.92	0	1,539,359.84
25/08/2023	25/08/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Aug_2023	Monthly Fee - Aug_2023	305.08	0	1,539,054.76
25/08/2023	25/08/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Aug_2023	Mkononi Inactive Fee - Aug_2023	254.24	0	1,538,800.52
25/08/2023	25/08/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Aug_2023	Mkononi Inactive Fee - Aug_2023	45.76	0	1,538,754.76
30/08/2023	30/08/2023	Bahi	003 Cash Withdrawal - 3008 17:06:22 agency @52710006034@TPS900 Trx ID:PS1052086591 Ter ID:527551720 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JONAS NICHOLAUS KALORELO FLOAT A/C	EC101941282112	400,000	0	1,138,754.76
30/08/2023	30/08/2023	Bahi	039 Cash Withdraw charge - 3008 17:06:22 agency @52710006034@TPS900 Trx ID:PS1052086591 Ter ID:527551720 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JONAS NICHOLAUS KALORELO FLOAT A/C	EC101941282112	5,508.47	0	1,133,246.29
30/08/2023	30/08/2023	Bahi	516 VAT Payable on Comm and Fees - 3008 17:06:22 agency @52710006034@TPS900 Trx ID:PS1052086591 Ter ID:527551720 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JONAS NICHOLAUS KALORELO FLOAT A/C	EC101941282112	991.53	0	1,132,254.76
11/09/2023	11/09/2023	Mazengo	432 NMB Balance Enquiry - 1109 10:19:41 agency @51710008031@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC101950695506	400	0	1,131,854.76
11/09/2023	11/09/2023	NMB Head Office	455 Cash Deposit Agency banking - 1109 10:21:40 agency @51710008031@TPS900 Trx ID PS1060386398: Ter ID 5175325902333 : Description mavunde From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101950697870	0	1,000,000	2,131,854.76
19/09/2023	19/09/2023	Mazengo	003 Cash Withdrawal - 1909 10:44:11 agency @51710008031@TPS900 Trx ID:PS1066216585 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957042331	100,000	0	2,031,854.76

19/09/2023	19/09/2023	Mazengo	039 Cash Withdraw charge - 1909 10:44:11 agency @51710008031@TPS900 Trx ID:PS1066216585 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957042331		3,813.55	0	2,028,041.21
19/09/2023	19/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 1909 10:44:11 agency @51710008031@TPS900 Trx ID:PS1066216585 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957042331		686.45	0	2,027,354.76
20/09/2023	20/09/2023	Mazengo	432 NMB Balance Enquiry - 2009 11:28:02 agency @51710008031@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC101957897635		400	0	2,026,954.76
20/09/2023	20/09/2023	Mazengo	003 Cash Withdrawal - 2009 12:03:16 agency @51710008031@TPS900 Trx ID:PS1067056510 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957934041		800,000	0	1,226,954.76
20/09/2023	20/09/2023	Mazengo	039 Cash Withdraw charge - 2009 12:03:16 agency @51710008031@TPS900 Trx ID:PS1067056510 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957934041		6,355.93	0	1,220,598.83
20/09/2023	20/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 2009 12:03:16 agency @51710008031@TPS900 Trx ID:PS1067056510 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101957934041		1,144.07	0	1,219,454.76
20/09/2023	20/09/2023	Mazengo	003 Cash Withdrawal - 2009 18:03:58 agency @51710008031@TPS900 Trx ID:PS1067384916 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958262953		60,000	0	1,159,454.76

20/09/2023	20/09/2023	Mazengo	039 Cash Withdraw charge - 2009 18:03:58 agency @51710008031@TPS900 Trx ID:PS1067384916 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958262953	2,966.1	0	1,156,488.66
20/09/2023	20/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 2009 18:03:58 agency @51710008031@TPS900 Trx ID:PS1067384916 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958262953	533.9	0	1,155,954.76
21/09/2023	21/09/2023	Mazengo	003 Cash Withdrawal - 2109 14:07:19 agency @51710008031@TPS900 Trx ID:PS1067892921 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958822707	80,000	0	1,075,954.76
21/09/2023	21/09/2023	Mazengo	039 Cash Withdraw charge - 2109 14:07:19 agency @51710008031@TPS900 Trx ID:PS1067892921 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958822707	2,966.1	0	1,072,988.66
21/09/2023	21/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 2109 14:07:19 agency @51710008031@TPS900 Trx ID:PS1067892921 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101958822707	533.9	0	1,072,454.76
21/09/2023	21/09/2023	Dodoma	003 Cash Withdrawal - 2109 15:20:35 agency @50510030982@TPS900 Trx ID:PS1067957360 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958889926	100,000	0	972,454.76
21/09/2023	21/09/2023	Dodoma	039 Cash Withdraw charge - 2109 15:20:35 agency @50510030982@TPS900 Trx ID:PS1067957360 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958889926	3,813.55	0	968,641.21

21/09/2023	21/09/2023	Dodoma	516 VAT Payable on Comm and Fees - 2109 15:20:35 agency @50510030982@TPS900 Trx ID:PS1067957360 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958889926	686.45	0	967,954.76
21/09/2023	21/09/2023	Dodoma	003 Cash Withdrawal - 2109 15:21:19 agency @50510030982@TPS900 Trx ID:PS1067958252 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958890334	100,000	0	867,954.76
21/09/2023	21/09/2023	Dodoma	039 Cash Withdraw charge - 2109 15:21:19 agency @50510030982@TPS900 Trx ID:PS1067958252 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958890334	3,813.55	0	864,141.21
21/09/2023	21/09/2023	Dodoma	516 VAT Payable on Comm and Fees - 2109 15:21:19 agency @50510030982@TPS900 Trx ID:PS1067958252 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC101958890334	686.45	0	863,454.76
23/09/2023	23/09/2023	Mazengo	003 Cash Withdrawal - 2309 12:37:16 agency @51710008031@TPS900 Trx ID:PS1069605333 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101960873949	400,000	0	463,454.76
23/09/2023	23/09/2023	Mazengo	039 Cash Withdraw charge - 2309 12:37:16 agency @51710008031@TPS900 Trx ID:PS1069605333 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101960873949	5,508.47	0	457,946.29
23/09/2023	23/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 2309 12:37:16 agency @51710008031@TPS900 Trx ID:PS1069605333 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101960873949	991.53	0	456,954.76

23/09/2023	23/09/2023	Mazengo	432 NMB Balance Enquiry - 2309 13:04:08 agency @51710008031@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC101960909473	400	0	456,554.76
23/09/2023	23/09/2023	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Sep_2023	Annual Card Fee - Sep_2023	2,966.1	0	453,588.66
23/09/2023	23/09/2023	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Sep_2023	Annual Card Fee - Sep_2023	2,966.1	0	450,622.56
23/09/2023	23/09/2023	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Sep_2023	Annual Card Fee - Sep_2023	533.9	0	450,088.66
23/09/2023	23/09/2023	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Sep_2023	Annual Card Fee - Sep_2023	533.9	0	449,554.76
25/09/2023	25/09/2023	Makole Business Centre	003 Cash Withdrawal - 2509 14:20:30 agency @52910000110@Trx ID:PS1071089006 Ter ID:529511988 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC101962561287	330,000	0	119,554.76
25/09/2023	25/09/2023	Makole Business Centre	039 Cash Withdraw charge - 2509 14:20:30 agency @52910000110@Trx ID:PS1071089006 Ter ID:529511988 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC101962561287	5,508.47	0	114,046.29
25/09/2023	25/09/2023	Makole Business Centre	516 VAT Payable on Comm and Fees - 2509 14:20:30 agency @52910000110@Trx ID:PS1071089006 Ter ID:529511988 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC101962561287	991.53	0	113,054.76
25/09/2023	25/09/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Sep_2023	Monthly Fee - Sep_2023	1,694.92	0	111,359.84
25/09/2023	25/09/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Sep_2023	Monthly Fee - Sep_2023	305.08	0	111,054.76
25/09/2023	25/09/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Sep_2023	Mkononi Inactive Fee - Sep_2023	254.24	0	110,800.52
25/09/2023	25/09/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Sep_2023	Mkononi Inactive Fee - Sep_2023	45.76	0	110,754.76
28/09/2023	28/09/2023	Mazengo	003 Cash Withdrawal - 2809 18:49:26 agency @51710008031@TPS900 Trx ID:PS1073771802 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101965523403	40,000	0	70,754.76

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28/09/2023	28/09/2023	Mazengo	039 Cash Withdraw charge - 2809 18:49:26 agency @51710008031@TPS900 Trx ID:PS1073771802 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101965523403	1,694.91	0	69,059.85
28/09/2023	28/09/2023	Mazengo	516 VAT Payable on Comm and Fees - 2809 18:49:26 agency @51710008031@TPS900 Trx ID:PS1073771802 Ter ID:5175325902333 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JAPHET PHILIP SWAI-DIRECT AGENCY	EC101965523403	305.09	0	68,754.76
12/10/2023	12/10/2023	Kambarage	003 Cash Withdrawal - 1210 13:24:09 agency @53010009734@TPS900 Trx ID:PS1083952545 Ter ID:530560564 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => KHALFAN NURDIN MSANGI	EC101976611709	50,000	0	18,754.76
12/10/2023	12/10/2023	Kambarage	039 Cash Withdraw charge - 1210 13:24:09 agency @53010009734@TPS900 Trx ID:PS1083952545 Ter ID:530560564 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => KHALFAN NURDIN MSANGI	EC101976611709	2,966.1	0	15,788.66
12/10/2023	12/10/2023	Kambarage	516 VAT Payable on Comm and Fees - 1210 13:24:09 agency @53010009734@TPS900 Trx ID:PS1083952545 Ter ID:530560564 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => KHALFAN NURDIN MSANGI	EC101976611709	533.9	0	15,254.76
25/10/2023	25/10/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Oct_2023	Monthly Fee - Oct_2023	1,694.92	0	13,559.84
25/10/2023	25/10/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Oct_2023	Monthly Fee - Oct_2023	305.08	0	13,254.76
25/10/2023	25/10/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Oct_2023	Mkononi Inactive Fee - Oct_2023	254.24	0	13,000.52
25/10/2023	25/10/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Oct_2023	Mkononi Inactive Fee - Oct_2023	45.76	0	12,954.76
17/11/2023	17/11/2023	Makole Business Centre	432 NMB Balance Enquiry - 1711 18:12:18 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102005532155	400	0	12,554.76
25/11/2023	24/11/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Nov_2023	Monthly Fee - Nov_2023	1,694.92	0	10,859.84

25/11/2023	24/11/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Nov_2023	Monthly Fee - Nov_2023	305.08	0	10,554.76
25/11/2023	25/11/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Nov_2023	Mkononi Inactive Fee - Nov_2023	254.24	0	10,300.52
25/11/2023	25/11/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Nov_2023	Mkononi Inactive Fee - Nov_2023	45.76	0	10,254.76
06/12/2023	06/12/2023	Clock Tower	111 Funds Transfer - 06:12 12:20:42 NMBMobileProd 0612 12:22:09 MUSE 0T220000V2400923 From TAWIRI EXPENDITURE ACCOUNT => MAVUNDE, PETER ANTHONY	GWX101052172 434	0	2,000,000	2,010,254.76
09/12/2023	08/12/2023	Makole Business Centre	003 Cash Withdrawal - 0812 21:56:19 agency @52910003153@TPS9 00 Trx ID:PS1127197535 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC1020233877 41	500,000	0	1,510,254.76
09/12/2023	08/12/2023	Makole Business Centre	039 Cash Withdraw charge - 0812 21:56:19 agency @52910003153@TPS9 00 Trx ID:PS1127197535 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC1020233877 41	5,508.47	0	1,504,746.29
09/12/2023	08/12/2023	Makole Business Centre	516 VAT Payable on Comm and Fees - 0812 21:56:19 agency @52910003153@TPS9 00 Trx ID:PS1127197535 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC1020233877 41	991.53	0	1,503,754.76
13/12/2023	13/12/2023	UDOM	003 Cash Withdrawal - 1312 21:20:34 agency @52010068493@TPS9 00 Trx ID:PS1130893071 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC1020274059 74	1,100,000	0	403,754.76
13/12/2023	13/12/2023	UDOM	039 Cash Withdraw charge - 1312 21:20:34 agency @52010068493@TPS9 00 Trx ID:PS1130893071 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC1020274059 74	6,779.66	0	396,975.1

13/12/2023	13/12/2023	UDOM	516 VAT Payable on Comm and Fees - 1312 21:20:34 agency @52010068493@TPS900 Trx ID:PS1130893071 Ter ID:5205327516204 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => JOSHUA THOMAS PETER	EC102027405974	1,220.34	0	395,754.76
14/12/2023	14/12/2023	Mazengo	003 Cash Withdrawal - 1412 20:32:55 agency @51710031663@TPS900 Trx ID:PS1131666641 Ter ID:5175469369938 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => YUDA JOSEPH MSAKI	EC102028243688	100,000	0	295,754.76
14/12/2023	14/12/2023	Mazengo	039 Cash Withdraw charge - 1412 20:32:55 agency @51710031663@TPS900 Trx ID:PS1131666641 Ter ID:5175469369938 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => YUDA JOSEPH MSAKI	EC102028243688	3,813.55	0	291,941.21
14/12/2023	14/12/2023	Mazengo	516 VAT Payable on Comm and Fees - 1412 20:32:55 agency @51710031663@TPS900 Trx ID:PS1131666641 Ter ID:5175469369938 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => YUDA JOSEPH MSAKI	EC102028243688	686.45	0	291,254.76
17/12/2023	17/12/2023	Makole Business Centre	003 Cash Withdrawal - 1712 09:49:10 agency @52910000110@TPS900 Trx ID:PS1133390456 Ter ID:5295469402238 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC102030132016	200,000	0	91,254.76
17/12/2023	17/12/2023	Makole Business Centre	039 Cash Withdraw charge - 1712 09:49:10 agency @52910000110@TPS900 Trx ID:PS1133390456 Ter ID:5295469402238 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC102030132016	4,661.01	0	86,593.75
17/12/2023	17/12/2023	Makole Business Centre	516 VAT Payable on Comm and Fees - 1712 09:49:10 agency @52910000110@TPS900 Trx ID:PS1133390456 Ter ID:5295469402238 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => HOME MATE GENERAL ENTERPRISES	EC102030132016	838.99	0	85,754.76
22/12/2023	22/12/2023	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Dec_2023	Annual Card Fee - Dec_2023	2,966.1	0	82,788.66

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22/12/2023	22/12/2023	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Dec_2023	Annual Card Fee - Dec_2023	2,966.1	0	79,822.56
22/12/2023	22/12/2023	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Dec_2023	Annual Card Fee - Dec_2023	533.9	0	79,288.66
22/12/2023	22/12/2023	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Dec_2023	Annual Card Fee - Dec_2023	533.9	0	78,754.76
25/12/2023	25/12/2023	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Dec_2023	Monthly Fee - Dec_2023	1,694.92	0	77,059.84
25/12/2023	25/12/2023	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Dec_2023	Monthly Fee - Dec_2023	305.08	0	76,754.76
25/12/2023	25/12/2023	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Dec_2023	Mkononi Inactive Fee - Dec_2023	254.24	0	76,500.52
25/12/2023	25/12/2023	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Dec_2023	Mkononi Inactive Fee - Dec_2023	45.76	0	76,454.76
25/01/2024	25/01/2024	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Jan_2024	Monthly Fee - Jan_2024	1,694.92	0	74,759.84
25/01/2024	25/01/2024	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Jan_2024	Monthly Fee - Jan_2024	305.08	0	74,454.76
25/01/2024	25/01/2024	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Jan_2024	Mkononi Inactive Fee - Jan_2024	254.24	0	74,200.52
25/01/2024	25/01/2024	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Jan_2024	Mkononi Inactive Fee - Jan_2024	45.76	0	74,154.76
25/02/2024	25/02/2024	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Feb_2024	Monthly Fee - Feb_2024	1,694.92	0	72,459.84
25/02/2024	25/02/2024	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Feb_2024	Monthly Fee - Feb_2024	305.08	0	72,154.76
25/02/2024	25/02/2024	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Feb_2024	Mkononi Inactive Fee - Feb_2024	254.24	0	71,900.52
25/02/2024	25/02/2024	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Feb_2024	Mkononi Inactive Fee - Feb_2024	45.76	0	71,854.76
10/03/2024	10/03/2024	NMB Head Office	455 Cash Deposit Agency banking - 1003 13:25:55 agency @52910003153@TPS900 Trx ID PS1205660925; Ter ID 529598262 : Description dipo From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102104161274	0	1,700,000	1,771,854.76
10/03/2024	10/03/2024	Makole Business Centre	432 NMB Balance Enquiry - 1003 13:31:33 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102104165131	400	0	1,771,454.76

11/03/2024	10/03/2024	Kambarage	003 Cash Withdrawal - 1003 21:17:28 agency @53010008764@TPS900 Trx ID:PS1205978097 Ter ID:530556779 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => PHILIP EDWARD MASSAWE	EC102104506714	100,000	0	1,671,454.76
11/03/2024	10/03/2024	Kambarage	039 Cash Withdraw charge - 1003 21:17:28 agency @53010008764@TPS900 Trx ID:PS1205978097 Ter ID:530556779 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => PHILIP EDWARD MASSAWE	EC102104506714	3,898.3	0	1,667,556.46
11/03/2024	10/03/2024	Kambarage	516 VAT Payable on Comm and Fees - 1003 21:17:28 agency @53010008764@TPS900 Trx ID:PS1205978097 Ter ID:530556779 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => PHILIP EDWARD MASSAWE	EC102104506714	701.7	0	1,666,854.76
11/03/2024	11/03/2024	Dodoma	003 Cash Withdrawal - 1103 15:06:09 agency @50510038327@Trx ID:PS1206500627 Ter ID:505512015 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => ELEVATE AHEAD INTERNATIONAL CO LTD	EC102105037574	200,000	0	1,466,854.76
11/03/2024	11/03/2024	Dodoma	039 Cash Withdraw charge - 1103 15:06:09 agency @50510038327@Trx ID:PS1206500627 Ter ID:505512015 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => ELEVATE AHEAD INTERNATIONAL CO LTD	EC102105037574	4,745.76	0	1,462,109
11/03/2024	11/03/2024	Dodoma	516 VAT Payable on Comm and Fees - 1103 15:06:09 agency @50510038327@Trx ID:PS1206500627 Ter ID:505512015 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => ELEVATE AHEAD INTERNATIONAL CO LTD	EC102105037574	854.24	0	1,461,254.76
14/03/2024	14/03/2024	Kambarage	001 Cash Deposit - DP BY MAVUNDE From MAVUNDE, PETER ANTHONY	FJB2407429330325	0	1,800,000	3,261,254.76
15/03/2024	15/03/2024	Makole Business Centre	003 Cash Withdrawal - 1503 17:07:20 agency @52910003153@TPS900 Trx ID:PS1210199579 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102108968860	100,000	0	3,161,254.76

15/03/2024	15/03/2024	Makole Business Centre	039 Cash Withdraw charge - 1503 17:07:20 agency @52910003153@TPS900 Trx ID:PS1210199579 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102108968860		3,898.3	0	3,157,356.46
15/03/2024	15/03/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1503 17:07:20 agency @52910003153@TPS900 Trx ID:PS1210199579 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102108968860		701.7	0	3,156,654.76
16/03/2024	16/03/2024	Makole Business Centre	003 Cash Withdrawal - 1603 10:27:26 agency @52910003153@TPS900 Trx ID:PS1210620153 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109427584		1,200,000	0	1,956,654.76
16/03/2024	16/03/2024	Makole Business Centre	039 Cash Withdraw charge - 1603 10:27:26 agency @52910003153@TPS900 Trx ID:PS1210620153 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109427584		8,474.57	0	1,948,180.19
16/03/2024	16/03/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1603 10:27:26 agency @52910003153@TPS900 Trx ID:PS1210620153 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109427584		1,525.43	0	1,946,654.76
16/03/2024	16/03/2024	Makole Business Centre	003 Cash Withdrawal - 1603 15:32:50 agency @52910003153@TPS900 Trx ID:PS1210921556 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109749368		100,000	0	1,846,654.76
16/03/2024	16/03/2024	Makole Business Centre	039 Cash Withdraw charge - 1603 15:32:50 agency @52910003153@TPS900 Trx ID:PS1210921556 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109749368		3,898.3	0	1,842,756.46

16/03/2024	16/03/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1603 15:32:50 agency @52910003153@TPS900 Trx ID:PS1210921556 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102109749368	701.7	0	1,842,054.76
18/03/2024	18/03/2024	Makole Business Centre	003 Cash Withdrawal - 1803 12:47:09 agency @52910003153@TPS900 Trx ID:PS1212148842 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102111081103	100,000	0	1,742,054.76
18/03/2024	18/03/2024	Makole Business Centre	039 Cash Withdraw charge - 1803 12:47:09 agency @52910003153@TPS900 Trx ID:PS1212148842 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102111081103	3,898.3	0	1,738,156.46
18/03/2024	18/03/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1803 12:47:09 agency @52910003153@TPS900 Trx ID:PS1212148842 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102111081103	701.7	0	1,737,454.76
23/03/2024	23/03/2024	Dodoma	049 MC QUARTERLY CARD MNT FEE - Annual Card Fee - Mar_2024	Annual Card Fee - Mar_2024	2,966.1	0	1,734,488.66
23/03/2024	23/03/2024	Dodoma	516 VAT Payable on Comm and Fees - Annual Card Fee - Mar_2024	Annual Card Fee - Mar_2024	533.9	0	1,733,954.76
25/03/2024	25/03/2024	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Mar_2024	Monthly Fee - Mar_2024	1,694.92	0	1,732,259.84
25/03/2024	25/03/2024	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Mar_2024	Monthly Fee - Mar_2024	305.08	0	1,731,954.76
25/03/2024	25/03/2024	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Mar_2024	Mkononi Inactive Fee - Mar_2024	254.24	0	1,731,700.52
25/03/2024	25/03/2024	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Mar_2024	Mkononi Inactive Fee - Mar_2024	45.76	0	1,731,654.76
28/03/2024	28/03/2024	Makole Business Centre	003 Cash Withdrawal - 2803 20:16:04 agency @52910003153@TPS900 Trx ID:PS1222451108 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102122160772	350,000	0	1,381,654.76

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28/03/2024	28/03/2024	Makole Business Centre	039 Cash Withdraw charge - 2803 20:16:04 agency @52910003153@TPS900 Trx ID:PS1222451108 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102122160772	6,016.94	0	1,375,637.82
28/03/2024	28/03/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2803 20:16:04 agency @52910003153@TPS900 Trx ID:PS1222451108 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102122160772	1,083.06	0	1,374,554.76
08/04/2024	08/04/2024	Makole Business Centre	003 Cash Withdrawal - 0804 11:35:15 agency @52910003153@TPS900 Trx ID:PS1231367747 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131537964	50,000	0	1,324,554.76
08/04/2024	08/04/2024	Makole Business Centre	039 Cash Withdraw charge - 0804 11:35:15 agency @52910003153@TPS900 Trx ID:PS1231367747 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131537964	3,135.59	0	1,321,419.17
08/04/2024	08/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 0804 11:35:15 agency @52910003153@TPS900 Trx ID:PS1231367747 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131537964	564.41	0	1,320,854.76
08/04/2024	08/04/2024	Makole Business Centre	003 Cash Withdrawal - 0804 11:38:15 agency @52910003153@TPS900 Trx ID:PS1231372287 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131541986	50,000	0	1,270,854.76
08/04/2024	08/04/2024	Makole Business Centre	039 Cash Withdraw charge - 0804 11:38:15 agency @52910003153@TPS900 Trx ID:PS1231372287 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131541986	3,135.59	0	1,267,719.17

08/04/2024	08/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 0804 11:38:15 agency @52910003153@TPS900 Trx ID:PS1231372287 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102131541986	564.41	0	1,267,154.76
11/04/2024	11/04/2024	Dodoma	003 Cash Withdrawal - 1104 09:53:19 agency @50510030982@TPS900 Trx ID:PS1233865627 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC102134106901	50,000	0	1,217,154.76
11/04/2024	11/04/2024	Dodoma	039 Cash Withdraw charge - 1104 09:53:19 agency @50510030982@TPS900 Trx ID:PS1233865627 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC102134106901	3,135.59	0	1,214,019.17
11/04/2024	11/04/2024	Dodoma	516 VAT Payable on Comm and Fees - 1104 09:53:19 agency @50510030982@TPS900 Trx ID:PS1233865627 Ter ID:5055201220777 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DEVOTHA APOLINARY MWARABU	EC102134106901	564.41	0	1,213,454.76
11/04/2024	11/04/2024	Mazengo	001 Cash Deposit - DEPOSITED BY PETER From MAVUNDE, PETER ANTHONY	FJB2410230532131	0	5,000,000	6,213,454.76
12/04/2024	12/04/2024	Makole Business Centre	003 Cash Withdrawal - 1204 13:38:33 agency @52910003153@TPS900 Trx ID:PS1234859537 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102135095242	100,000	0	6,113,454.76
12/04/2024	12/04/2024	Makole Business Centre	039 Cash Withdraw charge - 1204 13:38:33 agency @52910003153@TPS900 Trx ID:PS1234859537 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102135095242	3,898.3	0	6,109,556.46
12/04/2024	12/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1204 13:38:33 agency @52910003153@TPS900 Trx ID:PS1234859537 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102135095242	701.7	0	6,108,854.76

19/04/2024	18/04/2024	Mazengo	003 Cash Withdrawal - 1804 22:37:31 agency @51710030590@TPS900 Trx ID:PS1240321912 Ter ID:517541103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DANIEL EMMANUEL ANTHONY	EC102140683609		100,000	0	6,008,854.76
19/04/2024	18/04/2024	Mazengo	039 Cash Withdraw charge - 1804 22:37:31 agency @51710030590@TPS900 Trx ID:PS1240321912 Ter ID:517541103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DANIEL EMMANUEL ANTHONY	EC102140683609		3,898.3	0	6,004,956.46
19/04/2024	18/04/2024	Mazengo	516 VAT Payable on Comm and Fees - 1804 22:37:31 agency @51710030590@TPS900 Trx ID:PS1240321912 Ter ID:517541103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => DANIEL EMMANUEL ANTHONY	EC102140683609		701.7	0	6,004,254.76
19/04/2024	19/04/2024	Makole Business Centre	003 Cash Withdrawal - 1904 16:09:45 agency @52910003153@TPS900 Trx ID:PS1240815659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141183542		100,000	0	5,904,254.76
19/04/2024	19/04/2024	Makole Business Centre	039 Cash Withdraw charge - 1904 16:09:45 agency @52910003153@TPS900 Trx ID:PS1240815659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141183542		3,898.3	0	5,900,356.46
19/04/2024	19/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1904 16:09:45 agency @52910003153@TPS900 Trx ID:PS1240815659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141183542		701.7	0	5,899,654.76
19/04/2024	19/04/2024	Makole Business Centre	003 Cash Withdrawal - 1904 16:11:46 agency @52910003153@TPS900 Trx ID:PS1240817357 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141185337		100,000	0	5,799,654.76
19/04/2024	19/04/2024	Makole Business Centre	039 Cash Withdraw charge - 1904 16:11:46 agency @52910003153@TPS900 Trx ID:PS1240817357 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141185337		3,898.3	0	5,795,756.46

NMB **CUSTOMER ACCOUNT STATEMENT**

19/04/2024	19/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1904 16:11:46 agency @52910003153@TPS900 Trx ID:PS1240817357 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141185337	701.7	0	5,795,054.76
19/04/2024	19/04/2024	Makole Business Centre	003 Cash Withdrawal - 1904 16:14:19 agency @52910003153@TPS900 Trx ID:PS1240820616 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141188603	100,000	0	5,695,054.76
19/04/2024	19/04/2024	Makole Business Centre	039 Cash Withdraw charge - 1904 16:14:19 agency @52910003153@TPS900 Trx ID:PS1240820616 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141188603	3,898.3	0	5,691,156.46
19/04/2024	19/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 1904 16:14:19 agency @52910003153@TPS900 Trx ID:PS1240820616 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102141188603	701.7	0	5,690,454.76
23/04/2024	23/04/2024	Makole Business Centre	432 NMB Balance Enquiry - 2304 15:06:29 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102144781337	400	0	5,690,054.76
23/04/2024	23/04/2024	Makole Business Centre	003 Cash Withdrawal - 2304 15:09:59 agency @52910003153@TPS900 Trx ID:PS1244066590 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102144787030	1,000,000	0	4,690,054.76
23/04/2024	23/04/2024	Makole Business Centre	039 Cash Withdraw charge - 2304 15:09:59 agency @52910003153@TPS900 Trx ID:PS1244066590 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102144787030	8,474.57	0	4,681,580.19
23/04/2024	23/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2304 15:09:59 agency @52910003153@TPS900 Trx ID:PS1244066590 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102144787030	1,525.43	0	4,680,054.76

24/04/2024	24/04/2024	Makole Business Centre	003 Cash Withdrawal - 2404 10:37:54 agency @52910003153@TPS900 Trx ID:PS1244870871 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102145527131	600,000	0	4,080,054.76
24/04/2024	24/04/2024	Makole Business Centre	039 Cash Withdraw charge - 2404 10:37:54 agency @52910003153@TPS900 Trx ID:PS1244870871 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102145527131	6,779.66	0	4,073,275.1
24/04/2024	24/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2404 10:37:54 agency @52910003153@TPS900 Trx ID:PS1244870871 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102145527131	1,220.34	0	4,072,054.76
25/04/2024	25/04/2024	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - Apr_2024	Monthly Fee - Apr_2024	1,694.92	0	4,070,359.84
25/04/2024	25/04/2024	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - Apr_2024	Monthly Fee - Apr_2024	305.08	0	4,070,054.76
25/04/2024	25/04/2024	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - Apr_2024	Mkononi Inactive Fee - Apr_2024	254.24	0	4,069,800.52
25/04/2024	25/04/2024	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - Apr_2024	Mkononi Inactive Fee - Apr_2024	45.76	0	4,069,754.76
30/04/2024	30/04/2024	Makole Business Centre	003 Cash Withdrawal - 3004 08:47:30 agency @52910003153@TPS900 Trx ID:PS1250172591 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102151104477	100,000	0	3,969,754.76
30/04/2024	30/04/2024	Makole Business Centre	039 Cash Withdraw charge - 3004 08:47:30 agency @52910003153@TPS900 Trx ID:PS1250172591 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102151104477	3,898.3	0	3,965,856.46
30/04/2024	30/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 3004 08:47:30 agency @52910003153@TPS900 Trx ID:PS1250172591 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102151104477	701.7	0	3,965,154.76

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30/04/2024	30/04/2024	Makole Business Centre	003 Cash Withdrawal - 3004 20:42:48 agency @52910003153@TPS900 Trx ID:PS1251171659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102152124759	300,000	0	3,665,154.76
30/04/2024	30/04/2024	Makole Business Centre	039 Cash Withdraw charge - 3004 20:42:48 agency @52910003153@TPS900 Trx ID:PS1251171659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102152124759	6,016.94	0	3,659,137.82
30/04/2024	30/04/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 3004 20:42:48 agency @52910003153@TPS900 Trx ID:PS1251171659 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102152124759	1,083.06	0	3,658,054.76
04/05/2024	03/05/2024	NMB Head Office	061 MCard Inter POS sale - 860358UNIVERSAL GG CO. LTD DAR ES SALAAM TZ From MAVUNDE, PETER ANTHONY	1012412456248688	200,000	0	3,458,054.76
04/05/2024	03/05/2024	NMB Head Office	039 Cash Withdraw charge - 860358UNIVERSAL GG CO. LTD DAR ES SALAAM TZ From MAVUNDE, PETER ANTHONY	1012412456248688	1,700	0	3,456,354.76
04/05/2024	03/05/2024	NMB Head Office	516 VAT Payable on Comm and Fees - 860358UNIVERSAL GG CO. LTD DAR ES SALAAM TZ From MAVUNDE, PETER ANTHONY	1012412456248688	300	0	3,456,054.76
05/05/2024	05/05/2024	Bunge	003 Cash Withdrawal - 0505 11:31:10 agency @53110008441@TPS900 Trx ID:PS1255265327 Ter ID:5315105033 Card No:516167******5959 From MAVUNDE, PETER ANTHONY => BUSHIRA ABUBAKARI ABEID	EC102156381398	200,000	0	3,256,054.76
05/05/2024	05/05/2024	Bunge	039 Cash Withdraw charge - 0505 11:31:10 agency @53110008441@TPS900 Trx ID:PS1255265327 Ter ID:5315105033 Card No:516167******5959 From MAVUNDE, PETER ANTHONY => BUSHIRA ABUBAKARI ABEID	EC102156381398	4,745.76	0	3,251,309

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05/05/2024	05/05/2024	Bunge	516 VAT Payable on Comm and Fees - 0505 11:31:10 agency @53110008441@TPS900 Trx ID:PS1255265327 Ter ID:5315105033 Card No:516167******5959 From MAVUNDE, PETER ANTHONY => BUSHIRA ABUBAKARI ABEID	EC102156381398	854.24	0	3,250,454.76
08/05/2024	08/05/2024	Makole Business Centre	432 NMB Balance Enquiry - 0805 11:30:45 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102159212965	400	0	3,250,054.76
08/05/2024	08/05/2024	Makole Business Centre	003 Cash Withdrawal - 0805 11:31:58 agency @52910003153@TPS900 Trx ID:PS1257971196 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102159214519	250,000	0	3,000,054.76
08/05/2024	08/05/2024	Makole Business Centre	039 Cash Withdraw charge - 0805 11:31:58 agency @52910003153@TPS900 Trx ID:PS1257971196 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102159214519	4,745.76	0	2,995,309
08/05/2024	08/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 0805 11:31:58 agency @52910003153@TPS900 Trx ID:PS1257971196 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102159214519	854.24	0	2,994,454.76
09/05/2024	09/05/2024	Makole Business Centre	003 Cash Withdrawal - 0905 18:29:10 agency @52910003153@TPS900 Trx ID:PS1259429063 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102160699979	1,500,000	0	1,494,454.76
09/05/2024	09/05/2024	Makole Business Centre	039 Cash Withdraw charge - 0905 18:29:10 agency @52910003153@TPS900 Trx ID:PS1259429063 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102160699979	8,474.57	0	1,485,980.19
09/05/2024	09/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 0905 18:29:10 agency @52910003153@TPS900 Trx ID:PS1259429063 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102160699979	1,525.43	0	1,484,454.76

15/05/2024	15/05/2024	Kambarage	036 NMB ATM Cash Withdrawal - 616577Kambarage Br Dodoma TZ From MAVUNDE, PETER ANTHONY	5302413659900168		100,000	0	1,384,454.76
15/05/2024	15/05/2024	Kambarage	039 Cash Withdraw charge - 616577Kambarage Br Dodoma TZ From MAVUNDE, PETER ANTHONY	5302413659900168		1,271.19	0	1,383,183.57
15/05/2024	15/05/2024	Kambarage	516 VAT Payable on Comm and Fees - 616577Kambarage Br Dodoma TZ From MAVUNDE, PETER ANTHONY	5302413659900168		228.81	0	1,382,954.76
15/05/2024	15/05/2024	NMB Head Office	455 Cash Deposit Agency banking - 1505 10:11:58 agency @52910003153@TPS900 Trx ID PS1264069113. Ter ID 529598262 : Description diposit From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102165458377		0	1,000,000	2,382,954.76
20/05/2024	20/05/2024	Makole Business Centre	003 Cash Withdrawal - 2005 14:51:16 agency @52910003153@TPS900 Trx ID:PS1268734482 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102170316111		757,300	0	1,625,654.76
20/05/2024	20/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2005 14:51:16 agency @52910003153@TPS900 Trx ID:PS1268734482 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102170316111		6,779.66	0	1,618,875.1
20/05/2024	20/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2005 14:51:16 agency @52910003153@TPS900 Trx ID:PS1268734482 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102170316111		1,220.34	0	1,617,654.76
21/05/2024	21/05/2024	Makole Business Centre	432 NMB Balance Enquiry - 2105 10:30:35 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102171003813		400	0	1,617,254.76
21/05/2024	21/05/2024	Makole Business Centre	432 NMB Balance Enquiry - 2105 10:32:13 agency @52910003153@TPS900 BALANCE INQUIRY From MAVUNDE, PETER ANTHONY	EC102171005840		400	0	1,616,854.76

21/05/2024	21/05/2024	Makole Business Centre	003 Cash Withdrawal - 2105 10:34:59 agency @52910003153@TPS900 Trx ID:PS1269414611 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102171009411	250,000	0	1,366,854.76
21/05/2024	21/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2105 10:34:59 agency @52910003153@TPS900 Trx ID:PS1269414611 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102171009411	4,745.76	0	1,362,109
21/05/2024	21/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2105 10:34:59 agency @52910003153@TPS900 Trx ID:PS1269414611 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102171009411	854.24	0	1,361,254.76
21/05/2024	21/05/2024	Makole Business Centre	003 Cash Withdrawal - 2105 11:53:57 agency @52910002976@TPS900 Trx ID:PS1269516225 Ter ID:529597103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => FLORENCE ELIUS TEMBEKEZA	EC102171114124	250,000	0	1,111,254.76
21/05/2024	21/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2105 11:53:57 agency @52910002976@TPS900 Trx ID:PS1269516225 Ter ID:529597103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => FLORENCE ELIUS TEMBEKEZA	EC102171114124	4,745.76	0	1,106,509
21/05/2024	21/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2105 11:53:57 agency @52910002976@TPS900 Trx ID:PS1269516225 Ter ID:529597103 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => FLORENCE ELIUS TEMBEKEZA	EC102171114124	854.24	0	1,105,654.76
25/05/2024	25/05/2024	Dodoma	419 Monthly fee for Savings and Current Accounts - Monthly Fee - May_2024	Monthly Fee - May_2024	1,694.92	0	1,103,959.84
25/05/2024	25/05/2024	Dodoma	516 VAT Payable on Comm and Fees - Monthly Fee - May_2024	Monthly Fee - May_2024	305.08	0	1,103,654.76
25/05/2024	25/05/2024	Dodoma	462 Mkononi Inactive Fee - Mkononi Inactive Fee - May_2024	Mkononi Inactive Fee - May_2024	254.24	0	1,103,400.52
25/05/2024	25/05/2024	Dodoma	516 VAT Payable on Comm and Fees - Mkononi Inactive Fee - May_2024	Mkononi Inactive Fee - May_2024	45.76	0	1,103,354.76

27/05/2024	27/05/2024	Makole Business Centre	003 Cash Withdrawal - 2705 16:43:49 agency @52910003153@TPS900 Trx ID:PS1276196160 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178395874		100,000	0	1,003,354.76
27/05/2024	27/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2705 16:43:49 agency @52910003153@TPS900 Trx ID:PS1276196160 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178395874		3,898.3	0	999,456.46
27/05/2024	27/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2705 16:43:49 agency @52910003153@TPS900 Trx ID:PS1276196160 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178395874		701.7	0	998,754.76
27/05/2024	27/05/2024	Makole Business Centre	003 Cash Withdrawal - 2705 16:46:23 agency @52910003153@TPS900 Trx ID:PS1276199964 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178399697		100,000	0	898,754.76
27/05/2024	27/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2705 16:46:23 agency @52910003153@TPS900 Trx ID:PS1276199964 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178399697		3,898.3	0	894,856.46
27/05/2024	27/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2705 16:46:23 agency @52910003153@TPS900 Trx ID:PS1276199964 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178399697		701.7	0	894,154.76
27/05/2024	27/05/2024	NMB Head Office	455 Cash Deposit Agency banking - 2705 16:50:54 agency @52910003153@TPS900 Trx ID PS1276206805. Ter ID 529598262 : Description pili From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102178406684		0	800,000	1,694,154.76

28/05/2024	28/05/2024	Makole Business Centre	003 Cash Withdrawal - 2805 13:34:25 agency @52910003153@TPS900 Trx ID:PS1277070959 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102179299943		300,000	0	1,394,154.76
28/05/2024	28/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2805 13:34:25 agency @52910003153@TPS900 Trx ID:PS1277070959 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102179299943		6,016.94	0	1,388,137.82
28/05/2024	28/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2805 13:34:25 agency @52910003153@TPS900 Trx ID:PS1277070959 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102179299943		1,083.06	0	1,387,054.76
29/05/2024	29/05/2024	Makole Business Centre	003 Cash Withdrawal - 2905 19:49:59 agency @52910003153@TPS900 Trx ID:PS1278651445 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180911800		150,000	0	1,237,054.76
29/05/2024	29/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2905 19:49:59 agency @52910003153@TPS900 Trx ID:PS1278651445 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180911800		3,898.3	0	1,233,156.46
29/05/2024	29/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2905 19:49:59 agency @52910003153@TPS900 Trx ID:PS1278651445 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180911800		701.7	0	1,232,454.76
29/05/2024	29/05/2024	Makole Business Centre	003 Cash Withdrawal - 2905 19:50:27 agency @52910003153@TPS900 Trx ID:PS1278652095 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180912436		150,000	0	1,082,454.76

NMB CUSTOMER ACCOUNT STATEMENT

29/05/2024	29/05/2024	Makole Business Centre	039 Cash Withdraw charge - 2905 19:50:27 agency @52910003153@TPS900 Trx ID:PS1278652095 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180912436	3,898.3	0	1,078,556.46
29/05/2024	29/05/2024	Makole Business Centre	516 VAT Payable on Comm and Fees - 2905 19:50:27 agency @52910003153@TPS900 Trx ID:PS1278652095 Ter ID:529598262 Card No: 516167******5959 From MAVUNDE, PETER ANTHONY => MUUNGWANA FINANCIAL SERVICE	EC102180912436	701.7	0	1,077,854.76

Total Debit Amount:	14,498,760
Total Credit Amount:	14,600,000
Number of Debit Transactions:	225
Number of Credit Transactions:	9
Current Balance:	1,077,854.76
Uncollected Amount:	0
Available Balance:	1,077,854.76

NMB
NMB BANK PLC
Kambarage Branch 530, Dodoma
Branch Manager