



Account Bank Statement

**AVOAFRICA TZ LIMITED
NJOMBE
NJOMBE**

Account: 0150601492700

Available Balance: 267,209,075.86 TZS

Period: 01/02/2023 - 19/05/2023

Total Value for Credit: 5,800,939,620.00 TZS

Total Value for Debit: 5,546,248,379.47 TZS

Summary of Book Balance as at 19/05/2023 : 267,209,075.86 TZS

Summary of Cleared Balance as at 19/05/2023 : 267,209,075.86 TZS

19/05/2023 17:19:12

| Posting Date | Details | Value Date | Debit | Credit | Book Balance |
|------------------------|--|------------------------|--------------|---------------|---------------|
| 01.02.2023 09:41:38 | 9760470102230919 OMNBILL FROM 0150601492700 TO 9984110479913 GEPG PAYMENTS | 01.02.2023 09:41:38 | 293,923.20 | 0.00 | 12,223,912.13 |
| 01.02.2023 15:28:20 | TZ#CMRTG23032002224#MT103#AVOAF RICA TZ LIMITED#USD TO TZS AT 2362 | 01.02.2023 15:28:20 | 0.00 | 47,240,000.00 | 59,463,912.13 |
| 01.02.2023 17:38:14 | 1029090102231515 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 01.02.2023 17:38:14 | 6,992,060.00 | 0.00 | 52,471,852.13 |

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| 01.02.2023 17:57:28 | 1163720102231752 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 546 | 01.02.2023 17:57:28 | 8,575,903.00 | 0.00 | 43,895,949.13 |
| 01.02.2023 17:57:31 | 1165060102231757 OMNFTCHG 1163720102231752 FROM AVOAFRICA TO SHIKAMOO PARAC | 01.02.2023 17:57:31 | 700.00 | 0.00 | 43,895,249.13 |
| 01.02.2023 17:57:35 | 1163910102231753 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 01.02.2023 17:57:35 | 2,991,600.00 | 0.00 | 40,903,649.13 |
| 01.02.2023 17:57:38 | 1165080102231757 OMNTISSCHG 1163910102231753 FROM AVOAFRICA TO VEGPRO TANZA | 01.02.2023 17:57:38 | 10,000.00 | 0.00 | 40,893,649.13 |
| 01.02.2023 17:57:42 | 1164180102231754 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 54 | 01.02.2023 17:57:42 | 10,897,600.00 | 0.00 | 29,996,049.13 |
| 01.02.2023 17:57:45 | 1165110102231757 OMNTISSCHG 1164180102231754 FROM AVOAFRICA TO TUMPE NYEMBA | 01.02.2023 17:57:45 | 10,000.00 | 0.00 | 29,986,049.13 |
| 01.02.2023 20:05:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.02.2023 20:05:23 | 126.00 | 0.00 | 29,985,923.13 |
| 01.02.2023 20:05:36 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.02.2023 20:05:36 | 1,800.00 | 0.00 | 29,984,123.13 |
| 01.02.2023 20:05:47 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.02.2023 20:05:47 | 1,800.00 | 0.00 | 29,982,323.13 |
| 02.02.2023 08:23:01 | 1260210202230818 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 548 | 02.02.2023 08:23:01 | 9,558,418.00 | 0.00 | 20,423,905.13 |
| 02.02.2023 08:23:04 | 1260750202230823 OMNFTCHG 1260210202230818 FROM AVOAFRICA TO SHIKAMOO PARAC | 02.02.2023 08:23:04 | 700.00 | 0.00 | 20,423,205.13 |
| 02.02.2023 08:23:34 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 02.02.2023 08:23:34 | 126.00 | 0.00 | 20,423,079.13 |
| 02.02.2023 10:40:20 | 1299050202231022 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED SALARY JAN 20 | 02.02.2023 10:40:19 | 5,540,224.80 | 0.00 | 14,882,854.33 |
| 02.02.2023 10:40:23 | 1300060202231027 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI SALARY JAN | 02.02.2023 10:40:23 | 4,387,500.00 | 0.00 | 10,495,354.33 |

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| 02.02.2023 10:40:26 | 1304530202231040 OMNFTCHG 1300060202231027 FROM AVOAFRICA TO NAGIB MAHEBOOB | 02.02.2023 10:40:26 | 700.00 | 0.00 | 10,494,654.33 |
| 02.02.2023 10:47:44 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 02.02.2023 10:47:44 | 126.00 | 0.00 | 10,494,528.33 |
| 02.02.2023 12:39:45 | 1343460202231204 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 02.02.2023 12:39:45 | 8,077,214.80 | 0.00 | 2,417,313.53 |
| 03.02.2023 15:31:02 | TZ#CMRTG23034001729#MT103#AVOAF RICA TZ LIMITED#USD TO TZS AT 2365 | 03.02.2023 15:31:02 | 0.00 | 118,250,000.00 | 120,667,313.53 |
| 03.02.2023 17:17:52 | 2086810302231659 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 549 | 03.02.2023 17:17:52 | 18,658,160.00 | 0.00 | 102,009,153.53 |
| 03.02.2023 17:17:55 | 2108680302231717 OMNFTCHG 2086810302231659 FROM AVOAFRICA TO SHIKAMOO PARAC | 03.02.2023 17:17:55 | 700.00 | 0.00 | 102,008,453.53 |
| 03.02.2023 17:17:58 | 2087640302231701 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 55 | 03.02.2023 17:17:58 | 11,966,000.00 | 0.00 | 90,042,453.53 |
| 03.02.2023 17:18:02 | 2108750302231718 OMNTISSCHG 2087640302231701 FROM AVOAFRICA TO TUMPE NYEMBA | 03.02.2023 17:18:02 | 10,000.00 | 0.00 | 90,032,453.53 |
| 03.02.2023 18:29:43 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.02.2023 18:29:43 | 126.00 | 0.00 | 90,032,327.53 |
| 03.02.2023 18:29:52 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.02.2023 18:29:52 | 1,800.00 | 0.00 | 90,030,527.53 |
| 03.02.2023 20:07:41 | 2194460302231954 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 552 | 03.02.2023 20:07:41 | 16,656,433.00 | 0.00 | 73,374,094.53 |
| 03.02.2023 20:07:44 | 2196630302232007 OMNFTCHG 2194460302231954 FROM AVOAFRICA TO SHIKAMOO PARAC | 03.02.2023 20:07:44 | 700.00 | 0.00 | 73,373,394.53 |
| 03.02.2023 21:36:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.02.2023 21:36:46 | 126.00 | 0.00 | 73,373,268.53 |
| 04.02.2023 20:25:00 | 2474040402231955 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 554 | 04.02.2023 20:25:00 | 17,799,909.00 | 0.00 | 55,573,359.53 |

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| 04.02.2023 20:25:03 | 2477100402232025 OMNFTCHG 2474040402231955 FROM AVOAFRICA TO SHIKAMOO PARAC | 04.02.2023 20:25:03 | 700.00 | 0.00 | 55,572,659.53 |
| 04.02.2023 20:25:07 | 2474730402232002 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 04.02.2023 20:25:07 | 12,659,222.00 | 0.00 | 42,913,437.53 |
| 04.02.2023 20:25:11 | 2477110402232025 OMNFTCHG 2474730402232002 FROM AVOAFRICA TO NAGIB MAHEBOOB | 04.02.2023 20:25:11 | 700.00 | 0.00 | 42,912,737.53 |
| 04.02.2023 20:25:15 | 2475080402232003 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 55 | 04.02.2023 20:25:15 | 12,665,600.00 | 0.00 | 30,247,137.53 |
| 04.02.2023 20:25:17 | 2477130402232025 OMNTISSCHG 2475080402232003 FROM AVOAFRICA TO TUMPE NYEMBA | 04.02.2023 20:25:17 | 10,000.00 | 0.00 | 30,237,137.53 |
| 04.02.2023 20:25:21 | 2476320402232015 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 04.02.2023 20:25:21 | 26,256,850.00 | 0.00 | 3,980,287.53 |
| 04.02.2023 20:25:24 | 2477140402232025 OMNTISSCHG 2476320402232015 FROM AVOAFRICA TO SOLOMON SAID | 04.02.2023 20:25:24 | 10,000.00 | 0.00 | 3,970,287.53 |
| 04.02.2023 23:02:02 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.02.2023 23:02:02 | 126.00 | 0.00 | 3,970,161.53 |
| 04.02.2023 23:02:07 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.02.2023 23:02:07 | 126.00 | 0.00 | 3,970,035.53 |
| 04.02.2023 23:02:12 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.02.2023 23:02:12 | 1,800.00 | 0.00 | 3,968,235.53 |
| 04.02.2023 23:02:16 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.02.2023 23:02:16 | 1,800.00 | 0.00 | 3,966,435.53 |
| 06.02.2023 10:03:51 | TMS CASH DEPOSIT TWANE malipo REF:FH791961675667030 | 06.02.2023 10:03:50 | 0.00 | 23,000,000.00 | 26,966,435.53 |
| 06.02.2023 16:49:39 | 2917760602231623 OMNTISS FROM AVOAFRICA TO ISS SECURITY SOLUTION LTD INV 0 | 06.02.2023 16:49:39 | 1,140,000.00 | 0.00 | 25,826,435.53 |
| 06.02.2023 16:49:42 | 2931700602231649 OMNTISSCHG 2917760602231623 FROM AVOAFRICA TO ISS SECURITY | 06.02.2023 16:49:42 | 10,000.00 | 0.00 | 25,816,435.53 |

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| 06.02.2023 16:49:46 | 2918670602231625 OMNTISS FROM AVOAFRICA TO THE BRANDHUB INV 1785 1816 | 06.02.2023 16:49:46 | 1,947,000.00 | 0.00 | 23,869,435.53 |
| 06.02.2023 16:49:49 | 2931720602231649 OMNTISSCHG 2918670602231625 FROM AVOAFRICA TO THE BRANDHUB | 06.02.2023 16:49:49 | 10,000.00 | 0.00 | 23,859,435.53 |
| 06.02.2023 17:07:10 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 17:07:10 | 1,800.00 | 0.00 | 23,857,635.53 |
| 06.02.2023 17:07:16 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 17:07:16 | 1,800.00 | 0.00 | 23,855,835.53 |
| 06.02.2023 17:20:17 | AVOAFRICA TZ LIMITED CASH DEPOSITS | 06.02.2023 17:20:17 | 0.00 | 68,784,000.00 | 92,639,835.53 |
| 06.02.2023 19:23:38 | 3000860602231912 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 559 | 06.02.2023 19:23:37 | 31,034,175.00 | 0.00 | 61,605,660.53 |
| 06.02.2023 19:23:41 | 3002730602231923 OMNFTCHG 3000860602231912 FROM AVOAFRICA TO SHIKAMOO PARAC | 06.02.2023 19:23:41 | 700.00 | 0.00 | 61,604,960.53 |
| 06.02.2023 19:23:45 | 3001070602231914 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 06.02.2023 19:23:45 | 18,853,400.00 | 0.00 | 42,751,560.53 |
| 06.02.2023 19:23:48 | 3002740602231923 OMNTISSCHG 3001070602231914 FROM AVOAFRICA TO SOLOMON SAID | 06.02.2023 19:23:48 | 10,000.00 | 0.00 | 42,741,560.53 |
| 06.02.2023 19:23:53 | 3001200602231915 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 56 | 06.02.2023 19:23:52 | 11,899,400.00 | 0.00 | 30,842,160.53 |
| 06.02.2023 19:23:55 | 3002760602231923 OMNTISSCHG 3001200602231915 FROM AVOAFRICA TO TUMPE NYEMBA | 06.02.2023 19:23:55 | 10,000.00 | 0.00 | 30,832,160.53 |
| 06.02.2023 19:24:00 | 3001340602231916 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 06.02.2023 19:24:00 | 2,852,800.00 | 0.00 | 27,979,360.53 |
| 06.02.2023 19:24:04 | 3002810602231924 OMNTISSCHG 3001340602231916 FROM AVOAFRICA TO VEGPRO TANZA | 06.02.2023 19:24:04 | 10,000.00 | 0.00 | 27,969,360.53 |

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| 06.02.2023 19:24:08 | 3001740602231917 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 565 | 06.02.2023 19:24:08 | 471,200.00 | 0.00 | 27,498,160.53 |
| 06.02.2023 19:24:12 | 3002830602231924 OMNTISSCHG 3001740602231917 FROM AVOAFRICA TO SAMSON MUREI | 06.02.2023 19:24:12 | 10,000.00 | 0.00 | 27,488,160.53 |
| 06.02.2023 19:24:16 | 3001820602231918 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 06.02.2023 19:24:16 | 10,359,321.00 | 0.00 | 17,128,839.53 |
| 06.02.2023 19:24:19 | 3002840602231924 OMNFTCHG 3001820602231918 FROM AVOAFRICA TO NAGIB MAHEBOOB | 06.02.2023 19:24:19 | 700.00 | 0.00 | 17,128,139.53 |
| 06.02.2023 20:23:01 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:01 | 126.00 | 0.00 | 17,128,013.53 |
| 06.02.2023 20:23:13 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:13 | 1,800.00 | 0.00 | 17,126,213.53 |
| 06.02.2023 20:23:26 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:26 | 1,800.00 | 0.00 | 17,124,413.53 |
| 06.02.2023 20:23:41 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:41 | 1,800.00 | 0.00 | 17,122,613.53 |
| 06.02.2023 20:23:51 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:51 | 1,800.00 | 0.00 | 17,120,813.53 |
| 06.02.2023 20:23:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.02.2023 20:23:59 | 126.00 | 0.00 | 17,120,687.53 |
| 08.02.2023 16:02:23 | 3508060802231546 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 562 | 08.02.2023 16:02:23 | 9,088,675.00 | 0.00 | 8,032,012.53 |
| 08.02.2023 16:02:25 | 3516710802231602 OMNFTCHG 3508060802231546 FROM AVOAFRICA TO SHIKAMOO PARAC | 08.02.2023 16:02:25 | 700.00 | 0.00 | 8,031,312.53 |
| 08.02.2023 16:02:30 | 3509400802231549 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 08.02.2023 16:02:30 | 7,500,000.00 | 0.00 | 531,312.53 |
| 08.02.2023 16:02:33 | 3516910802231602 OMNFTCHG 3509400802231549 FROM AVOAFRICA TO NAGIB MAHEBOOB | 08.02.2023 16:02:33 | 700.00 | 0.00 | 530,612.53 |

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| 08.02.2023 17:26:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.02.2023 17:26:05 | 126.00 | 0.00 | 530,486.53 |
| 08.02.2023 17:26:14 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.02.2023 17:26:14 | 126.00 | 0.00 | 530,360.53 |
| 10.02.2023 14:28:47 | TZ#CMRTG23041000254#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2500 | 10.02.2023 14:28:47 | 0.00 | 175,000,000.00 | 175,530,360.53 |
| 10.02.2023 16:26:28 | 4153751002231519 OMNBILL FROM 0150601492700 TO 998352173379 GEPG PAYMENTS | 10.02.2023 16:26:28 | 14,990,029.00 | 0.00 | 160,540,331.53 |
| 10.02.2023 16:26:37 | 4154551002231521 OMNBILL FROM 0150601492700 TO 998352173628 GEPG PAYMENTS | 10.02.2023 16:26:37 | 12,301,775.00 | 0.00 | 148,238,556.53 |
| 10.02.2023 16:26:46 | 4155801002231523 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420787581 | 10.02.2023 16:26:45 | 10,958,338.56 | 0.00 | 137,280,217.97 |
| 10.02.2023 16:26:49 | 4187281002231626 OMNBILLCHG 4155801002231523 FROM 0150601492700 TO | 10.02.2023 16:26:49 | 10,000.00 | 0.00 | 137,270,217.97 |
| 10.02.2023 16:26:52 | 4156351002231524 OMNBILL FROM 0150601492700 TO 995530167799 GEPG PAYMENTS | 10.02.2023 16:26:52 | 6,895,626.00 | 0.00 | 130,374,591.97 |
| 10.02.2023 16:27:02 | 4157411002231525 OMNBILL FROM 0150601492700 TO 991510139313 GEPG PAYMENTS | 10.02.2023 16:27:02 | 1,490,000.00 | 0.00 | 128,884,591.97 |
| 10.02.2023 16:27:09 | 4158391002231528 OMNTISS FROM AVOAFRICA TO MS SMART PACKS LTD INV AVO 033 | 10.02.2023 16:27:09 | 9,253,560.00 | 0.00 | 119,631,031.97 |
| 10.02.2023 16:27:12 | 4187451002231627 OMNTISSCHG 4158391002231528 FROM AVOAFRICA TO MS SMART PAC | 10.02.2023 16:27:12 | 10,000.00 | 0.00 | 119,621,031.97 |
| 10.02.2023 16:27:17 | 4159481002231531 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI CASUALS 30 | 10.02.2023 16:27:17 | 3,968,500.00 | 0.00 | 115,652,531.97 |
| 10.02.2023 16:27:20 | 4187501002231627 OMNFTCHG 4159481002231531 FROM AVOAFRICA TO NAGIB MAHEBOOB | 10.02.2023 16:27:20 | 700.00 | 0.00 | 115,651,831.97 |

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| 10.02.2023 16:27:24 | 4160111002231533 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 10.02.2023 16:27:24 | 3,903,953.55 | 0.00 | 111,747,878.42 |
| 10.02.2023 16:27:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 16:27:27 | 1,800.00 | 0.00 | 111,746,078.42 |
| 10.02.2023 16:27:27 | 4187581002231627 OMNFTCHG 4160111002231533 FROM AVOAFRICA TO NAGIB MAHEBOOB | 10.02.2023 16:27:27 | 700.00 | 0.00 | 111,745,378.42 |
| 10.02.2023 16:27:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 16:27:46 | 1,800.00 | 0.00 | 111,743,578.42 |
| 10.02.2023 16:27:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 16:27:53 | 126.00 | 0.00 | 111,743,452.42 |
| 10.02.2023 16:27:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 16:27:58 | 126.00 | 0.00 | 111,743,326.42 |
| 10.02.2023 16:50:20 | TZ#CMRTG23041001313#MT103#AVOAF RICA TZ LIMITED#USD TO TZS 2363 | 10.02.2023 16:50:20 | 0.00 | 47,260,000.00 | 159,003,326.42 |
| 10.02.2023 17:51:09 | 4226501002231738 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 570 | 10.02.2023 17:51:09 | 54,578,950.00 | 0.00 | 104,424,376.42 |
| 10.02.2023 17:51:11 | 4232471002231751 OMNFTCHG 4226501002231738 FROM AVOAFRICA TO SHIKAMOO PARAC | 10.02.2023 17:51:11 | 700.00 | 0.00 | 104,423,676.42 |
| 10.02.2023 17:51:15 | 4227001002231739 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 56 | 10.02.2023 17:51:15 | 36,749,200.00 | 0.00 | 67,674,476.42 |
| 10.02.2023 17:51:18 | 4232511002231751 OMNTISSCHG 4227001002231739 FROM AVOAFRICA TO TUMPE NYEMBA | 10.02.2023 17:51:18 | 10,000.00 | 0.00 | 67,664,476.42 |
| 10.02.2023 17:55:01 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 17:55:01 | 126.00 | 0.00 | 67,664,350.42 |
| 10.02.2023 17:55:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.02.2023 17:55:06 | 1,800.00 | 0.00 | 67,662,550.42 |
| 11.02.2023 11:50:17 | 4363501102231143 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 571 578 | 11.02.2023 11:50:17 | 28,432,250.00 | 0.00 | 39,230,300.42 |

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| 11.02.2023 11:50:20 | 4366681102231150 OMNFTCHG 4363501102231143 FROM AVOAFRICA TO UWAMARU AMCOS | 11.02.2023 11:50:19 | 700.00 | 0.00 | 39,229,600.42 |
| 11.02.2023 11:50:24 | 4363811102231144 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 11.02.2023 11:50:24 | 12,010,181.00 | 0.00 | 27,219,419.42 |
| 11.02.2023 11:50:27 | 4366701102231150 OMNFTCHG 4363811102231144 FROM AVOAFRICA TO NAGIB MAHEBOOB | 11.02.2023 11:50:27 | 700.00 | 0.00 | 27,218,719.42 |
| 11.02.2023 11:50:31 | 4364721102231144 OMNBILL FROM 0150601492700 TO 991034033840 GEPG PAYMENTS | 11.02.2023 11:50:31 | 4,689,876.42 | 0.00 | 22,528,843 |
| 11.02.2023 12:06:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.02.2023 12:06:09 | 126.00 | 0.00 | 22,528,717 |
| 11.02.2023 12:06:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.02.2023 12:06:17 | 126.00 | 0.00 | 22,528,591 |
| 13.02.2023 13:30:56 | 4648071302231324 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 579 | 13.02.2023 13:30:56 | 22,317,573.00 | 0.00 | 211,018 |
| 13.02.2023 13:31:00 | 4651601302231330 OMNFTCHG 4648071302231324 FROM AVOAFRICA TO SHIKAMOO PARAC | 13.02.2023 13:30:59 | 700.00 | 0.00 | 210,318 |
| 13.02.2023 13:31:29 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 13.02.2023 13:31:29 | 126.00 | 0.00 | 210,192 |
| 14.02.2023 11:22:58 | 4872621402231116 OMNFT XRATE 2370 FROM AVOAFRICA TO AVOAFRICA TZ LIMITED US | 14.02.2023 11:22:56 | 0.00 | 118,500,000.00 | 118,710,192 |
| 14.02.2023 11:51:29 | TZ#CMRTG23045000441#MT103#AVOAF RICA TZ LIMITED#USD TO TZS AT 2365 | 14.02.2023 11:51:29 | 0.00 | 59,125,000.00 | 177,835,192 |
| 14.02.2023 12:08:12 | 4884661402231141 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 584 | 14.02.2023 12:08:12 | 45,680,273.00 | 0.00 | 132,154,919 |
| 14.02.2023 12:08:15 | 4894161402231208 OMNFTCHG 4884661402231141 FROM AVOAFRICA TO SHIKAMOO PARAC | 14.02.2023 12:08:15 | 700.00 | 0.00 | 132,154,219 |

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| 14.02.2023 12:10:29 | 4888011402231152 OMNBILL FROM 0150601492700 TO 995530167799 GEPP PAYMENTS | 14.02.2023 12:10:29 | 1,204,429.00 | 0.00 | 130,949,790 |
| 14.02.2023 12:11:20 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.02.2023 12:11:20 | 126.00 | 0.00 | 130,949,664 |
| 14.02.2023 12:11:42 | 4887371402231150 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 592 | 14.02.2023 12:11:42 | 9,882,480.00 | 0.00 | 121,067,184 |
| 14.02.2023 12:11:44 | 4895331402231211 OMNFTCHG 4887371402231150 FROM AVOAFRICA TO UWAMARU AMCOS | 14.02.2023 12:11:44 | 700.00 | 0.00 | 121,066,484 |
| 14.02.2023 12:13:07 | 4887741402231151 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 14.02.2023 12:13:07 | 9,210,406.00 | 0.00 | 111,856,078 |
| 14.02.2023 12:13:10 | 4895691402231213 OMNFTCHG 4887741402231151 FROM AVOAFRICA TO NAGIB MAHEBOOB | 14.02.2023 12:13:10 | 700.00 | 0.00 | 111,855,378 |
| 14.02.2023 12:13:14 | 4888441402231153 OMNBILL FROM 0150601492700 TO 995530167799 GEPP PAYMENTS | 14.02.2023 12:13:14 | 14,210.00 | 0.00 | 111,841,168 |
| 14.02.2023 12:14:52 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.02.2023 12:14:52 | 126.00 | 0.00 | 111,841,042 |
| 14.02.2023 12:16:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.02.2023 12:16:11 | 126.00 | 0.00 | 111,840,916 |
| 14.02.2023 12:39:25 | 4904941402231236 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 56 | 14.02.2023 12:39:25 | 13,066,440.00 | 0.00 | 98,774,476 |
| 14.02.2023 12:39:28 | 4905731402231239 OMNTISSCHG 4904941402231236 FROM AVOAFRICA TO TUMPE NYEMBA | 14.02.2023 12:39:28 | 10,000.00 | 0.00 | 98,764,476 |
| 14.02.2023 12:40:48 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.02.2023 12:40:47 | 1,800.00 | 0.00 | 98,762,676 |
| 15.02.2023 12:26:18 | 5216601502231214 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 58 | 15.02.2023 12:26:18 | 26,468,025.00 | 0.00 | 72,294,651 |
| 15.02.2023 12:26:20 | 5221411502231226 OMNTISSCHG 5216601502231214 FROM AVOAFRICA TO TUMPE NYEMBA | 15.02.2023 12:26:20 | 10,000.00 | 0.00 | 72,284,651 |

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| 15.02.2023 12:26:25 | 5216901502231215 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 15.02.2023 12:26:25 | 1,677,200.00 | 0.00 | 70,607,451 |
| 15.02.2023 12:26:27 | 5221431502231226 OMNTISSCHG 5216901502231215 FROM AVOAFRICA TO VEGPRO TANZA | 15.02.2023 12:26:27 | 10,000.00 | 0.00 | 70,597,451 |
| 15.02.2023 12:26:32 | 5217421502231216 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 593 | 15.02.2023 12:26:32 | 45,689,174.00 | 0.00 | 24,908,277 |
| 15.02.2023 12:26:35 | 5221461502231226 OMNFTCHG 5217421502231216 FROM AVOAFRICA TO SHIKAMOO PARAC | 15.02.2023 12:26:34 | 700.00 | 0.00 | 24,907,577 |
| 15.02.2023 12:26:38 | 5217631502231217 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 600 | 15.02.2023 12:26:38 | 13,091,345.00 | 0.00 | 11,816,232 |
| 15.02.2023 12:26:41 | 5221471502231226 OMNFTCHG 5217631502231217 FROM AVOAFRICA TO UWAMARU AMCOS | 15.02.2023 12:26:41 | 700.00 | 0.00 | 11,815,532 |
| 15.02.2023 12:26:45 | 5217901502231218 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 602 | 15.02.2023 12:26:45 | 1,512,000.00 | 0.00 | 10,303,532 |
| 15.02.2023 12:26:49 | 5221521502231226 OMNTISSCHG 5217901502231218 FROM AVOAFRICA TO SAMSON MUREI | 15.02.2023 12:26:49 | 10,000.00 | 0.00 | 10,293,532 |
| 15.02.2023 12:26:50 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 12:26:50 | 1,800.00 | 0.00 | 10,291,732 |
| 15.02.2023 12:26:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 12:26:54 | 1,800.00 | 0.00 | 10,289,932 |
| 15.02.2023 12:26:54 | 5219171502231220 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 06 FE | 15.02.2023 12:26:54 | 4,994,400.00 | 0.00 | 5,295,532 |
| 15.02.2023 12:27:02 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 12:27:02 | 126.00 | 0.00 | 5,295,406 |
| 15.02.2023 12:27:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 12:27:06 | 126.00 | 0.00 | 5,295,280 |
| 15.02.2023 12:27:19 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 12:27:19 | 1,800.00 | 0.00 | 5,293,480 |

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| 15.02.2023 13:28:51 | TZ#CMRTG23046001764#MT103#AVOAF RICA TZ LIMITED#USD TO TZS AT 2370 | 15.02.2023 13:28:51 | 0.00 | 106,650,000.00 | 111,943,480 |
| 15.02.2023 13:29:02 | TZ#CMRTG23046001762#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2510 | 15.02.2023 13:29:02 | 0.00 | 153,110,000.00 | 265,053,480 |
| 15.02.2023 17:43:34 | 5321001502231548 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 59 | 15.02.2023 17:43:34 | 21,789,109.00 | 0.00 | 243,264,371 |
| 15.02.2023 17:43:38 | 5400151502231743 OMNTISSCHG 5321001502231548 FROM AVOAFRICA TO TUMPE NYEMBA | 15.02.2023 17:43:38 | 10,000.00 | 0.00 | 243,254,371 |
| 15.02.2023 17:43:43 | 5322201502231550 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 605 | 15.02.2023 17:43:43 | 8,592,140.00 | 0.00 | 234,662,231 |
| 15.02.2023 17:43:45 | 5400211502231743 OMNFTCHG 5322201502231550 FROM AVOAFRICA TO SHIKAMOO PARAC | 15.02.2023 17:43:45 | 700.00 | 0.00 | 234,661,531 |
| 15.02.2023 17:43:50 | 5322951502231552 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI | 15.02.2023 17:43:50 | 10,136,953.00 | 0.00 | 224,524,578 |
| 15.02.2023 17:43:53 | 5400281502231743 OMNFTCHG 5322951502231552 FROM AVOAFRICA TO NAGIB MAHEBOOB | 15.02.2023 17:43:53 | 700.00 | 0.00 | 224,523,878 |
| 15.02.2023 17:45:43 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 17:45:43 | 1,800.00 | 0.00 | 224,522,078 |
| 15.02.2023 17:45:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 17:45:54 | 126.00 | 0.00 | 224,521,952 |
| 15.02.2023 17:46:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.02.2023 17:46:08 | 126.00 | 0.00 | 224,521,826 |
| 16.02.2023 16:39:43 | 5684671602231631 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 607 | 16.02.2023 16:39:43 | 23,264,664.00 | 0.00 | 201,257,162 |
| 16.02.2023 16:39:48 | 5692201602231639 OMNFTCHG 5684671602231631 FROM AVOAFRICA TO SHIKAMOO PARAC | 16.02.2023 16:39:48 | 700.00 | 0.00 | 201,256,462 |

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| 16.02.2023 16:39:51 | 5685961602231632 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 606 | 16.02.2023 16:39:51 | 12,343,066.00 | 0.00 | 188,913,396 |
| 16.02.2023 16:39:54 | 5692271602231639 OMNFTCHG 5685961602231632 FROM AVOAFRICA TO UWAMARU AMCOS | 16.02.2023 16:39:54 | 700.00 | 0.00 | 188,912,696 |
| 16.02.2023 16:40:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.02.2023 16:40:59 | 126.00 | 0.00 | 188,912,570 |
| 16.02.2023 16:41:07 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.02.2023 16:41:07 | 126.00 | 0.00 | 188,912,444 |
| 18.02.2023 08:33:47 | IB61819618022308 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 61 | 18.02.2023 08:33:47 | 7,732,360.00 | 0.00 | 181,180,084 |
| 18.02.2023 08:33:50 | IB61839118022308 OMNTISSCHG IB61819618022308 FROM AVOAFRICA TO TUMPE NYEMBA | 18.02.2023 08:33:50 | 10,000.00 | 0.00 | 181,170,084 |
| 18.02.2023 08:33:54 | IB61825918022308 OMNTISS FROM AVOAFRICA TO NGASINDWA SEVERIN NDOLLAGE GRN | 18.02.2023 08:33:54 | 830,160.00 | 0.00 | 180,339,924 |
| 18.02.2023 08:33:58 | IB61839518022308 OMNTISSCHG IB61825918022308 FROM AVOAFRICA TO NGASINDWA SE | 18.02.2023 08:33:58 | 10,000.00 | 0.00 | 180,329,924 |
| 18.02.2023 08:34:02 | IB61828018022308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 611 | 18.02.2023 08:34:02 | 9,274,538.00 | 0.00 | 171,055,386 |
| 18.02.2023 08:34:05 | IB61840118022308 OMNFTCHG IB61828018022308 FROM AVOAFRICA TO SHIKAMOO PARAC | 18.02.2023 08:34:05 | 700.00 | 0.00 | 171,054,686 |
| 18.02.2023 08:34:13 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.02.2023 08:34:12 | 1,800.00 | 0.00 | 171,052,886 |
| 18.02.2023 08:34:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.02.2023 08:34:27 | 1,800.00 | 0.00 | 171,051,086 |
| 18.02.2023 08:34:32 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.02.2023 08:34:32 | 126.00 | 0.00 | 171,050,960 |
| 19.02.2023 11:13:37 | IB65553919022310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 617 | 19.02.2023 11:13:37 | 9,343,597.00 | 0.00 | 161,707,363 |

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| 19.02.2023 11:13:41 | IB65577619022311 OMNFTCHG IB65553919022310 FROM AVOAFRICA TO SHIKAMOO PARAC | 19.02.2023 11:13:41 | 700.00 | 0.00 | 161,706,663 |
| 19.02.2023 11:13:45 | IB65559519022311 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 19.02.2023 11:13:45 | 2,654,400.00 | 0.00 | 159,052,263 |
| 19.02.2023 11:13:48 | IB65577719022311 OMNTISSCHG IB65559519022311 FROM AVOAFRICA TO VEGPRO TANZA | 19.02.2023 11:13:48 | 10,000.00 | 0.00 | 159,042,263 |
| 19.02.2023 11:13:52 | IB65560819022311 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 61 | 19.02.2023 11:13:52 | 9,529,300.00 | 0.00 | 149,512,963 |
| 19.02.2023 11:13:55 | IB65577819022311 OMNTISSCHG IB65560819022311 FROM AVOAFRICA TO TUMPE NYEMBA | 19.02.2023 11:13:55 | 10,000.00 | 0.00 | 149,502,963 |
| 19.02.2023 11:13:58 | IB65570119022311 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 19.02.2023 11:13:58 | 11,536,207.00 | 0.00 | 137,966,756 |
| 19.02.2023 11:14:04 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 19.02.2023 11:14:04 | 126.00 | 0.00 | 137,966,630 |
| 19.02.2023 11:14:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 19.02.2023 11:14:09 | 1,800.00 | 0.00 | 137,964,830 |
| 19.02.2023 11:14:25 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 19.02.2023 11:14:25 | 1,800.00 | 0.00 | 137,963,030 |
| 20.02.2023 17:10:08 | IB67836320022316 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 616 | 20.02.2023 17:10:08 | 40,223,049.00 | 0.00 | 97,739,981 |
| 20.02.2023 17:10:12 | IB67901720022317 OMNFTCHG IB67836320022316 FROM AVOAFRICA TO SHIKAMOO PARAC | 20.02.2023 17:10:11 | 700.00 | 0.00 | 97,739,281 |
| 20.02.2023 17:10:16 | IB67840020022316 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 621 | 20.02.2023 17:10:16 | 14,461,405.00 | 0.00 | 83,277,876 |
| 20.02.2023 17:10:20 | IB67902720022317 OMNFTCHG IB67840020022316 FROM AVOAFRICA TO UWAMARU AMCOS | 20.02.2023 17:10:20 | 700.00 | 0.00 | 83,277,176 |

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| 20.02.2023 17:10:24 | IB67853120022317 OMNTISS FROM AVOAFRICA TO SEASONS ORCHARDS LIMITED GRN NO | 20.02.2023 17:10:24 | 1,686,222.00 | 0.00 | 81,590,954 |
| 20.02.2023 17:10:29 | IB67903620022317 OMNTISSCHG IB67853120022317 FROM AVOAFRICA TO SEASONS ORCH | 20.02.2023 17:10:29 | 10,000.00 | 0.00 | 81,580,954 |
| 20.02.2023 17:10:34 | IB67860820022317 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 62 | 20.02.2023 17:10:34 | 12,693,716.00 | 0.00 | 68,887,238 |
| 20.02.2023 17:10:37 | IB67904320022317 OMNTISSCHG IB67860820022317 FROM AVOAFRICA TO TUMPE NYEMBA | 20.02.2023 17:10:37 | 10,000.00 | 0.00 | 68,877,238 |
| 20.02.2023 17:19:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.02.2023 17:19:54 | 126.00 | 0.00 | 68,877,112 |
| 20.02.2023 17:20:02 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.02.2023 17:20:02 | 126.00 | 0.00 | 68,876,986 |
| 20.02.2023 17:20:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.02.2023 17:20:08 | 1,800.00 | 0.00 | 68,875,186 |
| 20.02.2023 17:20:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.02.2023 17:20:17 | 1,800.00 | 0.00 | 68,873,386 |
| 21.02.2023 15:09:06 | IB69987921022314 OMNFT FROM AVOAFRICA TO AHABU DAUD SANGA GRN NO 634 | 21.02.2023 15:09:06 | 101,480.00 | 0.00 | 68,771,906 |
| 21.02.2023 15:09:09 | IB70231721022315 OMNFTCHG IB69987921022314 FROM AVOAFRICA TO AHABU DAUD SAN | 21.02.2023 15:09:09 | 700.00 | 0.00 | 68,771,206 |
| 21.02.2023 15:09:14 | IB69996621022314 OMNFT FROM AVOAFRICA TO JUSTINE YIHOSWA LISULILE GRN NO 6 | 21.02.2023 15:09:14 | 123,710.00 | 0.00 | 68,647,496 |
| 21.02.2023 15:09:17 | IB70232221022315 OMNFTCHG IB69996621022314 FROM AVOAFRICA TO JUSTINE YIHOSW | 21.02.2023 15:09:17 | 700.00 | 0.00 | 68,646,796 |
| 21.02.2023 15:09:22 | IB70010721022314 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 628 | 21.02.2023 15:09:21 | 4,928,345.00 | 0.00 | 63,718,451 |
| 21.02.2023 15:09:26 | IB70232521022315 OMNFTCHG IB70010721022314 FROM AVOAFRICA TO SHIKAMOO PARAC | 21.02.2023 15:09:26 | 700.00 | 0.00 | 63,717,751 |

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| 21.02.2023 15:09:30 | IB70062221022314 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 627 | 21.02.2023 15:09:30 | 1,960,400.00 | 0.00 | 61,757,351 |
| 21.02.2023 15:09:33 | IB70233221022315 OMNTISSCHG IB70062221022314 FROM AVOAFRICA TO SAMSON MUREI | 21.02.2023 15:09:33 | 10,000.00 | 0.00 | 61,747,351 |
| 21.02.2023 15:09:39 | IB70125521022314 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 63 | 21.02.2023 15:09:39 | 21,557,655.00 | 0.00 | 40,189,696 |
| 21.02.2023 15:09:42 | IB70233421022315 OMNTISSCHG IB70125521022314 FROM AVOAFRICA TO TUMPE NYEMBA | 21.02.2023 15:09:42 | 10,000.00 | 0.00 | 40,179,696 |
| 21.02.2023 15:09:48 | IB70169721022314 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 21.02.2023 15:09:48 | 1,043,400.00 | 0.00 | 39,136,296 |
| 21.02.2023 15:09:52 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:09:51 | 126.00 | 0.00 | 39,136,170 |
| 21.02.2023 15:09:54 | IB70234121022315 OMNTISSCHG IB70169721022314 FROM AVOAFRICA TO VEGPRO TANZA | 21.02.2023 15:09:54 | 10,000.00 | 0.00 | 39,126,170 |
| 21.02.2023 15:09:58 | IB70176321022314 OMNTISS FROM AVOAFRICA TO TURA SENGAMA GRN NO 583 | 21.02.2023 15:09:58 | 53,500.00 | 0.00 | 39,072,670 |
| 21.02.2023 15:09:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:09:59 | 126.00 | 0.00 | 39,072,544 |
| 21.02.2023 15:10:03 | IB70235821022315 OMNTISSCHG IB70176321022314 FROM AVOAFRICA TO TURA SENGAMA | 21.02.2023 15:10:03 | 10,000.00 | 0.00 | 39,062,544 |
| 21.02.2023 15:10:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:10:06 | 126.00 | 0.00 | 39,062,418 |
| 21.02.2023 15:10:07 | IB70178521022314 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 21.02.2023 15:10:07 | 13,258,893.00 | 0.00 | 25,803,525 |
| 21.02.2023 15:10:14 | IB70222721022315 OMNTISS FROM AVOAFRICA TO MS SMART PACKS LTD INV AVO 046 | 21.02.2023 15:10:14 | 11,000,000.00 | 0.00 | 14,803,525 |
| 21.02.2023 15:10:15 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:10:15 | 1,800.00 | 0.00 | 14,801,725 |

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| 21.02.2023 15:10:18 | IB70236421022315 OMNTISSCHG IB70222721022315 FROM AVOAFRICA TO MS SMART PAC | 21.02.2023 15:10:18 | 10,000.00 | 0.00 | 14,791,725 |
| 21.02.2023 15:10:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:10:23 | 1,800.00 | 0.00 | 14,789,925 |
| 21.02.2023 15:10:35 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:10:35 | 1,800.00 | 0.00 | 14,788,125 |
| 21.02.2023 15:10:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:10:46 | 1,800.00 | 0.00 | 14,786,325 |
| 21.02.2023 15:11:04 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.02.2023 15:11:04 | 1,800.00 | 0.00 | 14,784,525 |
| 21.02.2023 16:22:51 | TZ#CMRTG23052000632#MT103#AVOAF RICA TZ LIMITED#TRF TO CRDB | 21.02.2023 16:22:51 | 0.00 | 118,850,000.00 | 133,634,525 |
| 22.02.2023 09:55:27 | IB71572022022308 OMNBILL GEPA TRA TISS PAYMENTS TIN CONTROL 998420795926 | 22.02.2023 09:55:27 | 304,087.50 | 0.00 | 133,330,437.5 |
| 22.02.2023 09:55:31 | IB71776122022309 OMNBILLCHG IB71572022022308 FROM 0150601492700 TO | 22.02.2023 09:55:31 | 10,000.00 | 0.00 | 133,320,437.5 |
| 22.02.2023 09:55:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.02.2023 09:55:59 | 1,800.00 | 0.00 | 133,318,637.5 |
| 22.02.2023 10:49:38 | IB09752M BNF NAME MISMATCH | 22.02.2023 10:49:38 | 0.00 | 53,500.00 | 133,372,137.5 |
| 22.02.2023 17:39:45 | IB73944122022317 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 635 | 22.02.2023 17:39:45 | 12,555,595.00 | 0.00 | 120,816,542.5 |
| 22.02.2023 17:40:11 | IB74010222022317 OMNFTCHG IB73944122022317 FROM AVOAFRICA TO SHIKAMOO PARAC | 22.02.2023 17:40:11 | 700.00 | 0.00 | 120,815,842.5 |
| 22.02.2023 17:40:38 | IB73981322022317 OMNTISS FROM AVOAFRICA TO KANJI LALJI LIMITED GRN NO 637 | 22.02.2023 17:40:38 | 14,502,330.00 | 0.00 | 106,313,512.5 |
| 22.02.2023 17:41:03 | IB74014522022317 OMNTISSCHG IB73981322022317 FROM AVOAFRICA TO KANJI LALJI | 22.02.2023 17:41:03 | 10,000.00 | 0.00 | 106,303,512.5 |

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| 22.02.2023 17:41:21 | IB73989222022317 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED JAN 2023 19 D | 22.02.2023 17:41:21 | 3,900,000.00 | 0.00 | 102,403,512.5 |
| 22.02.2023 19:27:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.02.2023 19:27:58 | 126.00 | 0.00 | 102,403,386.5 |
| 22.02.2023 19:29:02 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.02.2023 19:29:02 | 1,800.00 | 0.00 | 102,401,586.5 |
| 23.02.2023 08:36:47 | IB74758323022308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 639 | 23.02.2023 08:36:47 | 34,623,342.00 | 0.00 | 67,778,244.5 |
| 23.02.2023 08:36:50 | IB74840323022308 OMNFTCHG IB74758323022308 FROM AVOAFRICA TO SHIKAMOO PARAC | 23.02.2023 08:36:50 | 700.00 | 0.00 | 67,777,544.5 |
| 23.02.2023 08:36:54 | IB74762423022308 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 640 | 23.02.2023 08:36:54 | 14,793,880.00 | 0.00 | 52,983,664.5 |
| 23.02.2023 08:36:57 | IB74840423022308 OMNFTCHG IB74762423022308 FROM AVOAFRICA TO REBECA ANDREW | 23.02.2023 08:36:57 | 700.00 | 0.00 | 52,982,964.5 |
| 23.02.2023 08:37:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 08:37:17 | 126.00 | 0.00 | 52,982,838.5 |
| 23.02.2023 08:37:21 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 08:37:21 | 126.00 | 0.00 | 52,982,712.5 |
| 23.02.2023 12:53:56 | IB75874723022312 OMNBILL FROM 0150601492700 TO 9984110700486 GEPG PAYMENTS | 23.02.2023 12:53:56 | 26,831.25 | 0.00 | 52,955,881.25 |
| 23.02.2023 12:54:03 | IB75887423022312 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 13 FE | 23.02.2023 12:54:03 | 4,516,700.00 | 0.00 | 48,439,181.25 |
| 23.02.2023 12:54:07 | IB75892123022312 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 23.02.2023 12:54:07 | 10,157,744.00 | 0.00 | 38,281,437.25 |
| 23.02.2023 12:54:10 | IB75952223022312 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 630 | 23.02.2023 12:54:10 | 479,170.00 | 0.00 | 37,802,267.25 |
| 23.02.2023 12:54:14 | IB75958923022312 OMNTISSCHG IB75952223022312 FROM AVOAFRICA TO DEFES MHEME | 23.02.2023 12:54:14 | 10,000.00 | 0.00 | 37,792,267.25 |

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| 23.02.2023 13:31:38 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 13:31:38 | 1,800.00 | 0.00 | 37,790,467.25 |
| 23.02.2023 15:13:31 | TZ#CMRTG23054001343#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2511 | 23.02.2023 15:13:31 | 0.00 | 351,540,000.00 | 389,330,467.25 |
| 23.02.2023 17:11:37 | IB77682523022316 OMNBILL FROM 0150601492700 TO 998352211982 GEPP PAYMENTS | 23.02.2023 17:11:37 | 8,238,362.00 | 0.00 | 381,092,105.25 |
| 23.02.2023 17:27:56 | IB77987223022317 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 645 646 | 23.02.2023 17:27:56 | 600,970.00 | 0.00 | 380,491,135.25 |
| 23.02.2023 17:27:58 | IB78026323022317 OMNTISSCHG IB77987223022317 FROM AVOAFRICA TO DEFES MHEME | 23.02.2023 17:27:58 | 10,000.00 | 0.00 | 380,481,135.25 |
| 23.02.2023 17:28:02 | IB77990223022317 OMNTISS FROM AVOAFRICA TO HOSANA MLELWA GRN NO 647 | 23.02.2023 17:28:02 | 949,290.00 | 0.00 | 379,531,845.25 |
| 23.02.2023 17:28:05 | IB78026923022317 OMNTISSCHG IB77990223022317 FROM AVOAFRICA TO HOSANA MLELW | 23.02.2023 17:28:05 | 10,000.00 | 0.00 | 379,521,845.25 |
| 23.02.2023 17:28:09 | IB77993323022317 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 64 | 23.02.2023 17:28:09 | 20,258,225.00 | 0.00 | 359,263,620.25 |
| 23.02.2023 17:28:13 | IB78027923022317 OMNTISSCHG IB77993323022317 FROM AVOAFRICA TO TUMPE NYEMBA | 23.02.2023 17:28:13 | 10,000.00 | 0.00 | 359,253,620.25 |
| 23.02.2023 17:28:17 | IB77995923022317 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 648 | 23.02.2023 17:28:17 | 10,626,453.00 | 0.00 | 348,627,167.25 |
| 23.02.2023 17:28:20 | IB78028423022317 OMNFTCHG IB77995923022317 FROM AVOAFRICA TO SHIKAMOO PARAC | 23.02.2023 17:28:20 | 700.00 | 0.00 | 348,626,467.25 |
| 23.02.2023 18:51:35 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 18:51:35 | 1,800.00 | 0.00 | 348,624,667.25 |
| 23.02.2023 18:51:42 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 18:51:42 | 1,800.00 | 0.00 | 348,622,867.25 |
| 23.02.2023 18:51:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 18:51:53 | 1,800.00 | 0.00 | 348,621,067.25 |

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| 23.02.2023 18:52:03 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.02.2023 18:52:03 | 126.00 | 0.00 | 348,620,941.25 |
| 24.02.2023 09:05:52 | IB79281724022308 OMNBILL FROM 0150601492700 TO 998352213096 GEPG PAYMENTS | 24.02.2023 09:05:52 | 928,512.00 | 0.00 | 347,692,429.25 |
| 24.02.2023 09:05:59 | IB79287524022308 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 650 | 24.02.2023 09:05:59 | 1,271,200.00 | 0.00 | 346,421,229.25 |
| 24.02.2023 09:06:02 | IB79422924022309 OMNTISSCHG IB79287524022308 FROM AVOAFRICA TO SAMSON MUREI | 24.02.2023 09:06:02 | 10,000.00 | 0.00 | 346,411,229.25 |
| 24.02.2023 09:06:07 | IB79290324022308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 651 | 24.02.2023 09:06:07 | 3,999,715.00 | 0.00 | 342,411,514.25 |
| 24.02.2023 09:06:11 | IB79423324022309 OMNFTCHG IB79290324022308 FROM AVOAFRICA TO SHIKAMOO PARAC | 24.02.2023 09:06:11 | 700.00 | 0.00 | 342,410,814.25 |
| 24.02.2023 09:06:15 | IB79296224022308 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 65 | 24.02.2023 09:06:15 | 8,268,173.00 | 0.00 | 334,142,641.25 |
| 24.02.2023 09:06:18 | IB79423424022309 OMNFTCHG IB79296224022308 FROM AVOAFRICA TO WILLIAM MICHAEL | 24.02.2023 09:06:18 | 700.00 | 0.00 | 334,141,941.25 |
| 24.02.2023 09:06:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 24.02.2023 09:06:52 | 1,800.00 | 0.00 | 334,140,141.25 |
| 24.02.2023 09:07:04 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 24.02.2023 09:07:04 | 126.00 | 0.00 | 334,140,015.25 |
| 24.02.2023 09:07:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 24.02.2023 09:07:11 | 126.00 | 0.00 | 334,139,889.25 |
| 24.02.2023 10:04:53 | BTITAEII BENEF A/c NOT Found | 24.02.2023 10:04:53 | 0.00 | 14,502,330.00 | 348,642,219.25 |
| 24.02.2023 22:42:41 | IB86569124022322 OMNTISS FROM AVOAFRICA TO KANJI LALJI LIMITED GRN NO 655 | 24.02.2023 22:42:41 | 9,978,960.00 | 0.00 | 338,663,259.25 |
| 24.02.2023 22:42:44 | IB86609124022322 OMNTISSCHG IB86569124022322 FROM AVOAFRICA TO KANJI LALJI | 24.02.2023 22:42:44 | 10,000.00 | 0.00 | 338,653,259.25 |

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| 24.02.2023 22:42:48 | IB86569424022322 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 656 | 24.02.2023 22:42:48 | 30,753,883.00 | 0.00 | 307,899,376.25 |
| 24.02.2023 22:42:51 | IB86609524022322 OMNFTCHG IB86569424022322 FROM AVOAFRICA TO SHIKAMOO PARAC | 24.02.2023 22:42:51 | 700.00 | 0.00 | 307,898,676.25 |
| 24.02.2023 22:42:55 | IB86569624022322 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 657 | 24.02.2023 22:42:55 | 10,398,225.00 | 0.00 | 297,500,451.25 |
| 24.02.2023 22:42:58 | IB86609624022322 OMNFTCHG IB86569624022322 FROM AVOAFRICA TO UWAMARU AMCOS | 24.02.2023 22:42:58 | 700.00 | 0.00 | 297,499,751.25 |
| 24.02.2023 22:43:02 | IB86572424022322 OMNTISS FROM AVOAFRICA TO ELIHURUMA MICHAEL LAIZER INV 00 | 24.02.2023 22:43:02 | 1,175,000.00 | 0.00 | 296,324,751.25 |
| 24.02.2023 22:43:05 | IB86609724022322 OMNTISSCHG IB86572424022322 FROM AVOAFRICA TO ELIHURUMA MI | 24.02.2023 22:43:05 | 10,000.00 | 0.00 | 296,314,751.25 |
| 25.02.2023 01:08:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 01:08:23 | 1,800.00 | 0.00 | 296,312,951.25 |
| 25.02.2023 01:08:25 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 01:08:25 | 126.00 | 0.00 | 296,312,825.25 |
| 25.02.2023 01:08:29 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 01:08:29 | 126.00 | 0.00 | 296,312,699.25 |
| 25.02.2023 01:08:31 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 01:08:31 | 1,800.00 | 0.00 | 296,310,899.25 |
| 25.02.2023 15:23:43 | IB88072025022312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 25.02.2023 15:23:43 | 13,112,663.00 | 0.00 | 283,198,236.25 |
| 25.02.2023 15:23:46 | IB88852725022315 OMNFTCHG IB88072025022312 FROM AVOAFRICA TO NAGIB MAHEBOOB | 25.02.2023 15:23:46 | 700.00 | 0.00 | 283,197,536.25 |
| 25.02.2023 15:23:50 | IB88081125022312 OMNFT FROM AVOAFRICA TO MS SMART PACKS LIMITED INV AVO 04 | 25.02.2023 15:23:50 | 10,830,000.00 | 0.00 | 272,367,536.25 |
| 25.02.2023 15:23:53 | IB88853225022315 OMNFTCHG IB88081125022312 FROM AVOAFRICA TO MS SMART PACKS | 25.02.2023 15:23:53 | 700.00 | 0.00 | 272,366,836.25 |

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| 25.02.2023 17:07:10 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 17:07:10 | 126.00 | 0.00 | 272,366,710.25 |
| 25.02.2023 17:07:19 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 17:07:19 | 126.00 | 0.00 | 272,366,584.25 |
| 25.02.2023 20:42:33 | Monthly Maintenance Fee | 25.02.2023 20:42:32 | 16,949.15 | 0.00 | 272,349,635.1 |
| 25.02.2023 22:08:22 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 22:08:22 | 3,050.85 | 0.00 | 272,346,584.25 |
| 26.02.2023 00:20:40 | IB89662225022322 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 654 | 26.02.2023 00:20:40 | 7,253,537.00 | 0.00 | 265,093,047.25 |
| 26.02.2023 00:20:44 | IB90174426022300 OMNFTCHG IB89662225022322 FROM AVOAFRICA TO SHIKAMOO PARAC | 26.02.2023 00:20:44 | 700.00 | 0.00 | 265,092,347.25 |
| 26.02.2023 00:20:49 | IB89663125022322 OMNTISS FROM AVOAFRICA TO KANJI LALJI LIMITED GRN NO 637 | 26.02.2023 00:20:49 | 14,502,330.00 | 0.00 | 250,590,017.25 |
| 26.02.2023 00:20:52 | IB90174526022300 OMNTISSCHG IB89663125022322 FROM AVOAFRICA TO KANJI LALJI | 26.02.2023 00:20:52 | 10,000.00 | 0.00 | 250,580,017.25 |
| 26.02.2023 00:21:05 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 23:59:59 | 1,800.00 | 0.00 | 250,578,091.25 |
| 26.02.2023 00:21:05 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.02.2023 23:59:59 | 126.00 | 0.00 | 250,579,891.25 |
| 27.02.2023 09:23:40 | L429IPVC INVALID BNF ACC NUM | 27.02.2023 09:23:39 | 0.00 | 9,978,960.00 | 260,557,051.25 |
| 27.02.2023 14:02:27 | IB95037627022313 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 664 | 27.02.2023 14:02:27 | 473,120.00 | 0.00 | 260,083,931.25 |
| 27.02.2023 14:02:31 | IB95155527022314 OMNFTCHG IB95037627022313 FROM AVOAFRICA TO JOSEPH TIMOTHY | 27.02.2023 14:02:31 | 700.00 | 0.00 | 260,083,231.25 |
| 27.02.2023 14:02:35 | IB95044027022313 OMNFT FROM AVOAFRICA TO KAYUSI AUGUSTINO MSIGWA GRN NO 67 | 27.02.2023 14:02:35 | 12,691,775.00 | 0.00 | 247,391,456.25 |

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| 27.02.2023 14:02:38 | IB95157027022314 OMNFTCHG IB95044027022313 FROM AVOAFRICA TO KAYUSI AUGUSTI | 27.02.2023 14:02:38 | 700.00 | 0.00 | 247,390,756.25 |
| 27.02.2023 14:02:42 | IB95050427022313 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 669 | 27.02.2023 14:02:42 | 7,178,750.00 | 0.00 | 240,212,006.25 |
| 27.02.2023 14:02:45 | IB95158527022314 OMNFTCHG IB95050427022313 FROM AVOAFRICA TO REBECA ANDREW | 27.02.2023 14:02:45 | 700.00 | 0.00 | 240,211,306.25 |
| 27.02.2023 14:02:51 | IB95080227022313 OMNFT FROM AVOAFRICA TO RIZIKI FRESH LIMITED GRN NO 662 6 | 27.02.2023 14:02:51 | 1,264,800.00 | 0.00 | 238,946,506.25 |
| 27.02.2023 14:02:54 | IB95160327022314 OMNFTCHG IB95080227022313 FROM AVOAFRICA TO RIZIKI FRESH L | 27.02.2023 14:02:54 | 700.00 | 0.00 | 238,945,806.25 |
| 27.02.2023 14:02:59 | IB95085827022313 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 665 | 27.02.2023 14:02:59 | 20,870,895.00 | 0.00 | 218,074,911.25 |
| 27.02.2023 14:03:02 | IB95162327022314 OMNFTCHG IB95085827022313 FROM AVOAFRICA TO SHIKAMOO PARAC | 27.02.2023 14:03:02 | 700.00 | 0.00 | 218,074,211.25 |
| 27.02.2023 14:03:07 | IB95090527022313 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 66 | 27.02.2023 14:03:07 | 39,879,740.00 | 0.00 | 178,194,471.25 |
| 27.02.2023 14:03:09 | IB95163827022314 OMNTISSCHG IB95090527022313 FROM AVOAFRICA TO TUMPE NYEMBA | 27.02.2023 14:03:09 | 10,000.00 | 0.00 | 178,184,471.25 |
| 27.02.2023 14:03:13 | IB95101027022313 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 27.02.2023 14:03:13 | 11,350,564.00 | 0.00 | 166,833,907.25 |
| 27.02.2023 14:03:16 | IB95164927022314 OMNFTCHG IB95101027022313 FROM AVOAFRICA TO NAGIB MAHEBOOB | 27.02.2023 14:03:16 | 700.00 | 0.00 | 166,833,207.25 |
| 27.02.2023 14:24:36 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:24:36 | 126.00 | 0.00 | 166,833,081.25 |
| 27.02.2023 14:24:43 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:24:43 | 126.00 | 0.00 | 166,832,955.25 |

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| 27.02.2023 14:24:50 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:24:50 | 126.00 | 0.00 | 166,832,829.25 |
| 27.02.2023 14:25:01 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:25:01 | 126.00 | 0.00 | 166,832,703.25 |
| 27.02.2023 14:25:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:25:09 | 126.00 | 0.00 | 166,832,577.25 |
| 27.02.2023 14:25:18 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:25:18 | 1,800.00 | 0.00 | 166,830,777.25 |
| 27.02.2023 14:25:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.02.2023 14:25:27 | 126.00 | 0.00 | 166,830,651.25 |
| 28.02.2023 11:14:50 | LM29IDS4 BNF A/C NOT FOUND | 28.02.2023 11:14:50 | 0.00 | 14,502,330.00 | 181,332,981.25 |
| 28.02.2023 18:28:31 | IB16970128022318 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 685 686 | 28.02.2023 18:28:31 | 523,615.00 | 0.00 | 180,809,366.25 |
| 28.02.2023 18:28:38 | IB17284228022318 OMNTISSCHG IB16970128022318 FROM AVOAFRICA TO DEFES MHEME | 28.02.2023 18:28:38 | 10,000.00 | 0.00 | 180,799,366.25 |
| 28.02.2023 18:28:43 | IB16980728022318 OMNTISS FROM AVOAFRICA TO KANJI LALJI LIMITED GRN NO 637 | 28.02.2023 18:28:43 | 24,481,290.00 | 0.00 | 156,318,076.25 |
| 28.02.2023 18:28:48 | IB17286528022318 OMNTISSCHG IB16980728022318 FROM AVOAFRICA TO KANJI LALJI | 28.02.2023 18:28:47 | 10,000.00 | 0.00 | 156,308,076.25 |
| 28.02.2023 18:28:53 | IB17007828022318 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 678 | 28.02.2023 18:28:53 | 1,000,800.00 | 0.00 | 155,307,276.25 |
| 28.02.2023 18:28:57 | IB17287928022318 OMNTISSCHG IB17007828022318 FROM AVOAFRICA TO SAMSON MUREI | 28.02.2023 18:28:57 | 10,000.00 | 0.00 | 155,297,276.25 |
| 28.02.2023 18:29:02 | IB17037828022318 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 68 | 28.02.2023 18:29:02 | 11,861,505.00 | 0.00 | 143,435,771.25 |
| 28.02.2023 18:29:05 | IB17289428022318 OMNTISSCHG IB17037828022318 FROM AVOAFRICA TO TUMPE NYEMBA | 28.02.2023 18:29:05 | 10,000.00 | 0.00 | 143,425,771.25 |

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| 28.02.2023 18:29:10 | IB17050528022318 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 28.02.2023 18:29:10 | 2,364,800.00 | 0.00 | 141,060,971.25 |
| 28.02.2023 18:29:13 | IB17290728022318 OMNTISSCHG IB17050528022318 FROM AVOAFRICA TO VEGPRO TANZA | 28.02.2023 18:29:13 | 10,000.00 | 0.00 | 141,050,971.25 |
| 28.02.2023 18:29:17 | IB17067128022318 OMNFT FROM AVOAFRICA TO RIZIKI FRESH LIMITED GRN NO 677 | 28.02.2023 18:29:17 | 550,600.00 | 0.00 | 140,500,371.25 |
| 28.02.2023 18:29:22 | IB17294128022318 OMNFTCHG IB17067128022318 FROM AVOAFRICA TO RIZIKI FRESH L | 28.02.2023 18:29:21 | 700.00 | 0.00 | 140,499,671.25 |
| 28.02.2023 18:29:26 | IB17085928022318 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 680 | 28.02.2023 18:29:26 | 20,994,771.50 | 0.00 | 119,504,899.75 |
| 28.02.2023 18:29:29 | IB17300428022318 OMNFTCHG IB17085928022318 FROM AVOAFRICA TO SHIKAMOO PARAC | 28.02.2023 18:29:29 | 700.00 | 0.00 | 119,504,199.75 |
| 28.02.2023 22:33:30 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:33:30 | 1,800.00 | 0.00 | 119,502,399.75 |
| 28.02.2023 22:33:49 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:33:49 | 1,800.00 | 0.00 | 119,500,599.75 |
| 28.02.2023 22:34:05 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:34:05 | 1,800.00 | 0.00 | 119,498,799.75 |
| 28.02.2023 22:34:19 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:34:19 | 1,800.00 | 0.00 | 119,496,999.75 |
| 28.02.2023 22:34:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:34:27 | 1,800.00 | 0.00 | 119,495,199.75 |
| 28.02.2023 22:34:42 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:34:42 | 126.00 | 0.00 | 119,495,073.75 |
| 28.02.2023 22:34:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.02.2023 22:34:55 | 126.00 | 0.00 | 119,494,947.75 |
| 01.03.2023 11:28:11 | IB21042801032311 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI NAGIB HOSP | 01.03.2023 11:28:11 | 11,340,100.00 | 0.00 | 108,154,847.75 |

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| 01.03.2023 11:28:15 | IB21232801032311 OMNFTCHG IB21042801032311 FROM AVOAFRICA TO NAGIB MAHEBOOB | 01.03.2023 11:28:14 | 700.00 | 0.00 | 108,154,147.75 |
| 01.03.2023 12:15:44 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.03.2023 12:15:44 | 126.00 | 0.00 | 108,154,021.75 |
| 02.03.2023 10:19:24 | IB25897102032309 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI FEB 2023 S | 02.03.2023 10:19:24 | 4,387,500.00 | 0.00 | 103,766,521.75 |
| 02.03.2023 10:19:27 | IB26004902032310 OMNFTCHG IB25897102032309 FROM AVOAFRICA TO NAGIB MAHEBOOB | 02.03.2023 10:19:27 | 700.00 | 0.00 | 103,765,821.75 |
| 02.03.2023 10:19:31 | IB25906202032309 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED FEB 2023 SALA | 02.03.2023 10:19:31 | 7,354,023.60 | 0.00 | 96,411,798.15 |
| 02.03.2023 10:22:56 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 02.03.2023 10:22:55 | 126.00 | 0.00 | 96,411,672.15 |
| 02.03.2023 10:52:58 | IB26005202032310 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 02.03.2023 10:52:57 | 3,900,000.00 | 0.00 | 92,511,672.15 |
| 02.03.2023 10:53:00 | IB26120202032310 OMNFTCHG IB26005202032310 FROM AVOAFRICA TO NAGIB MAHEBOOB | 02.03.2023 10:53:00 | 700.00 | 0.00 | 92,510,972.15 |
| 02.03.2023 11:05:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 02.03.2023 11:05:06 | 126.00 | 0.00 | 92,510,846.15 |
| 02.03.2023 17:41:19 | TZ#CMRTG23061002953#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2517 | 02.03.2023 17:41:19 | 0.00 | 251,700,000.00 | 344,210,846.15 |
| 02.03.2023 18:08:24 | IB28978002032317 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 02.03.2023 18:08:24 | 11,349,487.00 | 0.00 | 332,861,359.15 |
| 02.03.2023 18:08:28 | IB29010802032317 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 20 FE | 02.03.2023 18:08:28 | 4,991,000.00 | 0.00 | 327,870,359.15 |
| 03.03.2023 11:30:13 | IB30380303032310 OMNTISS FROM AVOAFRICA TO ONESMO JOSEPH CHAULA GRN NO 697 | 03.03.2023 11:30:13 | 99,495.00 | 0.00 | 327,770,864.15 |

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| 03.03.2023 11:30:16 | IB30507003032311 OMNTISSCHG IB30380303032310 FROM AVOAFRICA TO ONESMO JOSEP | 03.03.2023 11:30:16 | 10,000.00 | 0.00 | 327,760,864.15 |
| 03.03.2023 11:30:20 | IB30382603032311 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 69 | 03.03.2023 11:30:20 | 12,876,775.00 | 0.00 | 314,884,089.15 |
| 03.03.2023 11:30:23 | IB30507403032311 OMNTISSCHG IB30382603032311 FROM AVOAFRICA TO TUMPE NYEMBA | 03.03.2023 11:30:23 | 10,000.00 | 0.00 | 314,874,089.15 |
| 03.03.2023 11:30:27 | IB30387303032311 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 688 | 03.03.2023 11:30:27 | 662,430.00 | 0.00 | 314,211,659.15 |
| 03.03.2023 11:30:31 | IB30391303032311 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 693 | 03.03.2023 11:30:31 | 14,973,683.00 | 0.00 | 299,237,976.15 |
| 03.03.2023 11:30:37 | IB30412203032311 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 687 | 03.03.2023 11:30:36 | 27,884,163.50 | 0.00 | 271,353,812.65 |
| 03.03.2023 11:30:42 | IB30421003032311 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 69 | 03.03.2023 11:30:42 | 7,007,737.50 | 0.00 | 264,346,075.15 |
| 03.03.2023 11:30:48 | IB30434503032311 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420805072 | 03.03.2023 11:30:48 | 11,295,217.76 | 0.00 | 253,050,857.39 |
| 03.03.2023 11:30:53 | IB30510703032311 OMNBILLCHG IB30434503032311 FROM 0150601492700 TO | 03.03.2023 11:30:53 | 10,000.00 | 0.00 | 253,040,857.39 |
| 03.03.2023 11:30:57 | IB30458203032311 OMNBILL FROM 0150601492700 TO 995530167799 GEPG PAYMENTS | 03.03.2023 11:30:57 | 8,510,195.00 | 0.00 | 244,530,662.39 |
| 03.03.2023 11:35:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.03.2023 11:35:23 | 1,800.00 | 0.00 | 244,528,862.39 |
| 03.03.2023 11:35:35 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.03.2023 11:35:35 | 1,800.00 | 0.00 | 244,527,062.39 |
| 03.03.2023 11:36:32 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.03.2023 11:36:31 | 1,800.00 | 0.00 | 244,525,262.39 |

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| 04.03.2023 08:57:46 | IB34403804032308 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 70 | 04.03.2023 08:57:46 | 11,814,280.50 | 0.00 | 232,710,981.89 |
| 04.03.2023 08:57:49 | IB34435704032308 OMNTISSCHG IB34403804032308 FROM AVOAFRICA TO TUMPE NYEMBA | 04.03.2023 08:57:49 | 10,000.00 | 0.00 | 232,700,981.89 |
| 04.03.2023 08:57:53 | IB34408404032308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 698 | 04.03.2023 08:57:53 | 18,099,120.00 | 0.00 | 214,601,861.89 |
| 04.03.2023 08:57:58 | IB34409104032308 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 699 | 04.03.2023 08:57:58 | 17,927,038.00 | 0.00 | 196,674,823.89 |
| 04.03.2023 08:58:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.03.2023 08:58:17 | 1,800.00 | 0.00 | 196,673,023.89 |
| 04.03.2023 15:32:46 | IB37649704032314 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 04.03.2023 15:32:46 | 11,807,982.00 | 0.00 | 184,865,041.89 |
| 04.03.2023 15:32:52 | IB37672804032314 OMNTISS FROM AVOAFRICA TO ISS SECURITY SOLUTION LTD INV 0 | 04.03.2023 15:32:52 | 1,330,000.00 | 0.00 | 183,535,041.89 |
| 04.03.2023 15:32:55 | IB38123804032315 OMNTISSCHG IB37672804032314 FROM AVOAFRICA TO ISS SECURITY | 04.03.2023 15:32:55 | 10,000.00 | 0.00 | 183,525,041.89 |
| 04.03.2023 15:39:05 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.03.2023 15:39:05 | 1,800.00 | 0.00 | 183,523,241.89 |
| 06.03.2023 17:38:48 | IB45708006032317 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 715 | 06.03.2023 17:38:48 | 565,580.00 | 0.00 | 182,957,661.89 |
| 06.03.2023 17:38:52 | IB45757906032317 OMNTISSCHG IB45708006032317 FROM AVOAFRICA TO DEFES MHEME | 06.03.2023 17:38:52 | 10,000.00 | 0.00 | 182,947,661.89 |
| 06.03.2023 17:38:56 | IB45711406032317 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 72 | 06.03.2023 17:38:56 | 12,227,205.50 | 0.00 | 170,720,456.39 |
| 06.03.2023 17:38:59 | IB45758306032317 OMNTISSCHG IB45711406032317 FROM AVOAFRICA TO TUMPE NYEMBA | 06.03.2023 17:38:59 | 10,000.00 | 0.00 | 170,710,456.39 |

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| 06.03.2023 17:39:04 | IB45717006032317 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 06.03.2023 17:39:04 | 2,450,400.00 | 0.00 | 168,260,056.39 |
| 06.03.2023 17:39:08 | IB45758506032317 OMNTISSCHG IB45717006032317 FROM AVOAFRICA TO VEGPRO TANZA | 06.03.2023 17:39:08 | 10,000.00 | 0.00 | 168,250,056.39 |
| 06.03.2023 17:39:12 | IB45721606032317 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 704 | 06.03.2023 17:39:12 | 2,754,659.00 | 0.00 | 165,495,397.39 |
| 06.03.2023 17:39:17 | IB45725306032317 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 712 | 06.03.2023 17:39:17 | 42,647,975.00 | 0.00 | 122,847,422.39 |
| 06.03.2023 17:39:22 | IB45728806032317 OMNFT FROM AVOAFRICA TO RIZIKI FRESH LIMITED GRN NO 729 | 06.03.2023 17:39:22 | 1,316,000.00 | 0.00 | 121,531,422.39 |
| 06.03.2023 17:39:27 | IB45731406032317 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 705 | 06.03.2023 17:39:27 | 69,239,231.50 | 0.00 | 52,292,190.89 |
| 06.03.2023 17:39:32 | IB45736006032317 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 71 | 06.03.2023 17:39:32 | 8,500,965.00 | 0.00 | 43,791,225.89 |
| 06.03.2023 17:39:37 | IB45740706032317 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 06.03.2023 17:39:37 | 12,948,176.00 | 0.00 | 30,843,049.89 |
| 06.03.2023 18:33:41 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.03.2023 18:33:41 | 1,800.00 | 0.00 | 30,841,249.89 |
| 06.03.2023 18:33:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.03.2023 18:33:46 | 1,800.00 | 0.00 | 30,839,449.89 |
| 06.03.2023 18:33:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 06.03.2023 18:33:54 | 1,800.00 | 0.00 | 30,837,649.89 |
| 07.03.2023 15:33:15 | TZ#CMRTG23066001099#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2535 | 07.03.2023 15:33:15 | 0.00 | 392,925,000.00 | 423,762,649.89 |
| 08.03.2023 09:17:13 | IB49394108032308 OMNTISS FROM AVOAFRICA TO JUSTIN SANGA GRN NO 732 | 08.03.2023 09:17:13 | 847,405.00 | 0.00 | 422,915,244.89 |

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| 08.03.2023 09:17:16 | IB49490208032309 OMNTISSCHG IB49394108032308 FROM AVOAFRICA TO JUSTIN SANGA | 08.03.2023 09:17:16 | 10,000.00 | 0.00 | 422,905,244.89 |
| 08.03.2023 09:17:20 | IB49395408032308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 730 | 08.03.2023 09:17:20 | 31,461,542.50 | 0.00 | 391,443,702.39 |
| 08.03.2023 09:17:27 | IB49413508032308 OMNFT FROM AVOAFRICA TO GRACE FIDELIS MTUI GRN NO 733 | 08.03.2023 09:17:27 | 783,654.00 | 0.00 | 390,660,048.39 |
| 08.03.2023 09:17:31 | IB49414908032308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 737 | 08.03.2023 09:17:31 | 30,854,347.00 | 0.00 | 359,805,701.39 |
| 08.03.2023 09:17:36 | IB49432808032308 OMNFT FROM AVOAFRICA TO MIC TANZANIA LIMITED PI 30160393 | 08.03.2023 09:17:36 | 1,604,800.00 | 0.00 | 358,200,901.39 |
| 08.03.2023 09:17:40 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.03.2023 09:17:40 | 1,800.00 | 0.00 | 358,199,101.39 |
| 08.03.2023 22:16:36 | IB51879908032322 OMNTISS FROM AVOAFRICA TO PETER ABRAHAM SANGA GRN NO 742 | 08.03.2023 22:16:36 | 21,547,080.00 | 0.00 | 336,652,021.39 |
| 08.03.2023 22:16:39 | IB51886808032322 OMNTISSCHG IB51879908032322 FROM AVOAFRICA TO PETER ABRAHA | 08.03.2023 22:16:39 | 10,000.00 | 0.00 | 336,642,021.39 |
| 08.03.2023 22:16:43 | IB51880808032322 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 749 | 08.03.2023 22:16:43 | 497,000.00 | 0.00 | 336,145,021.39 |
| 08.03.2023 22:16:47 | IB51881408032322 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 744 | 08.03.2023 22:16:47 | 34,507,950.00 | 0.00 | 301,637,071.39 |
| 08.03.2023 22:16:51 | IB51881708032322 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 741 | 08.03.2023 22:16:51 | 47,579,699.50 | 0.00 | 254,057,371.89 |
| 08.03.2023 22:16:55 | IB51882408032322 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUAL 2702 T | 08.03.2023 22:16:55 | 4,449,600.00 | 0.00 | 249,607,771.89 |
| 08.03.2023 22:17:00 | IB51883108032322 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420808882 | 08.03.2023 22:17:00 | 176,800.00 | 0.00 | 249,430,971.89 |

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| 08.03.2023 22:17:00 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.03.2023 22:17:00 | 1,800.00 | 0.00 | 249,429,171.89 |
| 08.03.2023 22:17:03 | IB51887008032322 OMNBILLCHG IB51883108032322 FROM 0150601492700 TO | 08.03.2023 22:17:03 | 10,000.00 | 0.00 | 249,419,171.89 |
| 08.03.2023 22:17:28 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.03.2023 22:17:28 | 1,800.00 | 0.00 | 249,417,371.89 |
| 09.03.2023 12:13:43 | SOPHIA WANGECI CASH DEPOSITS | 09.03.2023 12:13:43 | 0.00 | 89,220,000.00 | 338,637,371.89 |
| 09.03.2023 14:37:43 | IB53078009032314 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 09.03.2023 14:37:43 | 14,267,588.00 | 0.00 | 324,369,783.89 |
| 09.03.2023 14:37:48 | IB53084409032314 OMNMP FROM 0150601492700 TO 0754271750 MPESA | 09.03.2023 14:37:48 | 940,000.00 | 0.00 | 323,429,783.89 |
| 09.03.2023 14:37:57 | IB53095809032314 OMNMPCHG IB53084409032314 FROM 0150601492700 TO 0754271750 | 09.03.2023 14:37:57 | 9,067.80 | 0.00 | 323,420,716.09 |
| 09.03.2023 14:38:22 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 09.03.2023 14:38:22 | 1,632.20 | 0.00 | 323,419,083.89 |
| 09.03.2023 22:26:13 | IB54293309032321 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 09.03.2023 22:26:13 | 1,234,000.00 | 0.00 | 322,185,083.89 |
| 09.03.2023 22:26:16 | IB54313309032322 OMNTISSCHG IB54293309032321 FROM AVOAFRICA TO VEGPRO TANZA | 09.03.2023 22:26:16 | 10,000.00 | 0.00 | 322,175,083.89 |
| 09.03.2023 22:26:20 | IB54293609032321 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 753 | 09.03.2023 22:26:20 | 3,397,400.00 | 0.00 | 318,777,683.89 |
| 09.03.2023 22:26:24 | IB54294409032321 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 756 | 09.03.2023 22:26:24 | 21,893,550.00 | 0.00 | 296,884,133.89 |
| 09.03.2023 22:26:28 | IB54295209032321 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 755 | 09.03.2023 22:26:28 | 19,894,000.00 | 0.00 | 276,990,133.89 |
| 09.03.2023 22:26:32 | IB54295809032321 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 75 | 09.03.2023 22:26:32 | 9,342,497.50 | 0.00 | 267,647,636.39 |

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| 09.03.2023 22:26:32 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 09.03.2023 22:26:32 | 1,800.00 | 0.00 | 267,645,836.39 |
| 10.03.2023 14:33:34 | IB55628710032314 OMNBILL FROM 0150601492700 TO 998352249354 GEPG PAYMENTS | 10.03.2023 14:33:34 | 15,381,267.00 | 0.00 | 252,264,569.39 |
| 10.03.2023 14:33:43 | IB55660610032314 OMNBILL FROM 0150601492700 TO 998352248106 GEPG PAYMENTS | 10.03.2023 14:33:43 | 15,258,572.00 | 0.00 | 237,005,997.39 |
| 10.03.2023 16:04:23 | IB56147110032316 OMNBILL FROM 0150601492700 TO 998352252172 GEPG PAYMENTS | 10.03.2023 16:04:23 | 7,989,182.00 | 0.00 | 229,016,815.39 |
| 11.03.2023 08:54:18 | IB57078711032308 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 76 | 11.03.2023 08:54:18 | 29,128,750.00 | 0.00 | 199,888,065.39 |
| 11.03.2023 08:54:22 | IB57134411032308 OMNTISSCHG IB57078711032308 FROM AVOAFRICA TO TUMPE NYEMBA | 11.03.2023 08:54:22 | 10,000.00 | 0.00 | 199,878,065.39 |
| 11.03.2023 08:54:26 | IB57085711032308 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 767 | 11.03.2023 08:54:26 | 3,343,780.00 | 0.00 | 196,534,285.39 |
| 11.03.2023 08:54:31 | IB57091911032308 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 760 | 11.03.2023 08:54:31 | 1,280,475.00 | 0.00 | 195,253,810.39 |
| 11.03.2023 08:54:36 | IB57097511032308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 762 | 11.03.2023 08:54:36 | 79,752,782.50 | 0.00 | 115,501,027.89 |
| 11.03.2023 08:54:41 | IB57099311032308 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 76 | 11.03.2023 08:54:41 | 2,162,280.00 | 0.00 | 113,338,747.89 |
| 11.03.2023 08:54:46 | IB57100711032308 OMNBILL FROM 0150601492700 TO 991034090331 GEPG PAYMENTS | 11.03.2023 08:54:46 | 6,224,170.38 | 0.00 | 107,114,577.51 |
| 11.03.2023 08:54:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.03.2023 08:54:55 | 1,800.00 | 0.00 | 107,112,777.51 |
| 11.03.2023 12:28:58 | IB57582811032312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 11.03.2023 12:28:58 | 12,003,482.00 | 0.00 | 95,109,295.51 |

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| 13.03.2023 09:47:22 | IB59168213032309 OMNTISS FROM AVOAFRICA TO HOSANA MLELWA GRN NO 784 | 13.03.2023 09:47:22 | 859,300.00 | 0.00 | 94,249,995.51 |
| 13.03.2023 09:47:25 | IB59246313032309 OMNTISSCHG IB59168213032309 FROM AVOAFRICA TO HOSANA MLELW | 13.03.2023 09:47:25 | 10,000.00 | 0.00 | 94,239,995.51 |
| 13.03.2023 09:47:30 | IB59211113032309 OMNFT FROM AVOAFRICA TO ASHERI LUKIMBILLO MGIMBA GRN NO | 13.03.2023 09:47:30 | 814,413.00 | 0.00 | 93,425,582.51 |
| 13.03.2023 09:47:36 | IB59220113032309 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 790 | 13.03.2023 09:47:36 | 12,346,250.00 | 0.00 | 81,079,332.51 |
| 13.03.2023 09:47:41 | IB59237213032309 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 782 | 13.03.2023 09:47:41 | 29,406,035.00 | 0.00 | 51,673,297.51 |
| 13.03.2023 09:47:57 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 13.03.2023 09:47:56 | 1,800.00 | 0.00 | 51,671,497.51 |
| 13.03.2023 13:40:42 | IB59390413032310 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 13.03.2023 13:40:42 | 15,665,900.00 | 0.00 | 36,005,597.51 |
| 13.03.2023 15:19:37 | TZ#CMRTG23072000865#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2540 | 13.03.2023 15:19:37 | 0.00 | 190,500,000.00 | 226,505,597.51 |
| 13.03.2023 17:35:30 | IB60597713032317 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 79 | 13.03.2023 17:35:30 | 13,861,845.00 | 0.00 | 212,643,752.51 |
| 13.03.2023 17:35:33 | IB60633113032317 OMNTISSCHG IB60597713032317 FROM AVOAFRICA TO TUMPE NYEMBA | 13.03.2023 17:35:33 | 10,000.00 | 0.00 | 212,633,752.51 |
| 13.03.2023 17:35:38 | IB60602013032317 OMNFT FROM AVOAFRICA TO ISACK MELECK GADAU GRN NO 796 797 | 13.03.2023 17:35:38 | 316,492.00 | 0.00 | 212,317,260.51 |
| 13.03.2023 17:35:43 | IB60609113032317 OMNFT FROM AVOAFRICA TO MOSSES MATHEW ANNEY GRN NO 792 | 13.03.2023 17:35:43 | 19,400,702.50 | 0.00 | 192,916,558.01 |
| 13.03.2023 17:35:48 | IB60612213032317 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 785 | 13.03.2023 17:35:48 | 39,885,671.00 | 0.00 | 153,030,887.01 |

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| 13.03.2023 19:03:13 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 13.03.2023 19:03:13 | 1,800.00 | 0.00 | 153,029,087.01 |
| 15.03.2023 12:37:20 | IB64684615032310 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 807 | 15.03.2023 12:37:20 | 408,400.00 | 0.00 | 152,620,687.01 |
| 15.03.2023 12:37:24 | IB65386715032312 OMNTISSCHG IB64684615032310 FROM AVOAFRICA TO SAMSON MUREI | 15.03.2023 12:37:23 | 10,000.00 | 0.00 | 152,610,687.01 |
| 15.03.2023 12:37:29 | IB64691715032310 OMNFT FROM AVOAFRICA TO GISBERT KANISIUS MSIGWA GRN NO 79 | 15.03.2023 12:37:29 | 5,997,374.00 | 0.00 | 146,613,313.01 |
| 15.03.2023 12:37:34 | IB64715015032310 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 806 | 15.03.2023 12:37:34 | 13,220,875.00 | 0.00 | 133,392,438.01 |
| 15.03.2023 12:37:39 | IB64752815032310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 801 | 15.03.2023 12:37:39 | 41,272,041.00 | 0.00 | 92,120,397.01 |
| 15.03.2023 12:37:44 | IB64768215032310 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 800 | 15.03.2023 12:37:44 | 13,636,888.00 | 0.00 | 78,483,509.01 |
| 15.03.2023 12:37:49 | IB64770715032310 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 80 | 15.03.2023 12:37:49 | 11,534,005.50 | 0.00 | 66,949,503.51 |
| 15.03.2023 12:37:54 | IB64850315032310 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 752 759 | 15.03.2023 12:37:54 | 479,740.00 | 0.00 | 66,469,763.51 |
| 15.03.2023 12:37:58 | IB65393515032312 OMNTISSCHG IB64850315032310 FROM AVOAFRICA TO DEFES MHEME | 15.03.2023 12:37:58 | 10,000.00 | 0.00 | 66,459,763.51 |
| 15.03.2023 12:38:01 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.03.2023 12:38:01 | 1,800.00 | 0.00 | 66,457,963.51 |
| 15.03.2023 12:38:32 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.03.2023 12:38:32 | 1,800.00 | 0.00 | 66,456,163.51 |
| 15.03.2023 17:56:12 | IB66677915032317 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 15.03.2023 17:56:12 | 14,786,300.00 | 0.00 | 51,669,863.51 |

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| 16.03.2023 13:34:27 | IB67951316032312 OMNTISS FROM AVOAFRICA TO WINTECH SCALE TZ LTD PI WSTL 15 | 16.03.2023 13:34:27 | 3,200,000.00 | 0.00 | 48,469,863.51 |
| 16.03.2023 13:34:30 | IB68682816032313 OMNTISSCHG IB67951316032312 FROM AVOAFRICA TO WINTECH SCAL | 16.03.2023 13:34:30 | 10,000.00 | 0.00 | 48,459,863.51 |
| 16.03.2023 13:34:35 | IB67957416032312 OMNFT FROM AVOAFRICA TO MDILI SAMBAYI KATEMANI CHINA MARK | 16.03.2023 13:34:35 | 2,500,000.00 | 0.00 | 45,959,863.51 |
| 16.03.2023 13:34:43 | IB67961116032312 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 808 | 16.03.2023 13:34:43 | 2,681,400.00 | 0.00 | 43,278,463.51 |
| 16.03.2023 13:34:46 | IB68685516032313 OMNTISSCHG IB67961116032312 FROM AVOAFRICA TO SAMSON MUREI | 16.03.2023 13:34:46 | 10,000.00 | 0.00 | 43,268,463.51 |
| 16.03.2023 13:34:53 | IB67963716032312 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 81 | 16.03.2023 13:34:53 | 16,792,803.00 | 0.00 | 26,475,660.51 |
| 16.03.2023 13:34:57 | IB68688016032313 OMNTISSCHG IB67963716032312 FROM AVOAFRICA TO TUMPE NYEMBA | 16.03.2023 13:34:57 | 10,000.00 | 0.00 | 26,465,660.51 |
| 16.03.2023 13:34:58 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.03.2023 13:34:58 | 1,800.00 | 0.00 | 26,463,860.51 |
| 16.03.2023 13:35:03 | IB67968116032312 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 811 | 16.03.2023 13:35:03 | 9,827,037.50 | 0.00 | 16,636,823.01 |
| 16.03.2023 13:35:09 | IB67972216032312 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 810 | 16.03.2023 13:35:09 | 14,218,345.00 | 0.00 | 2,418,478.01 |
| 16.03.2023 13:35:14 | IB67980316032312 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 80 | 16.03.2023 13:35:14 | 1,527,998.00 | 0.00 | 890,480.01 |
| 16.03.2023 13:35:16 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.03.2023 13:35:16 | 1,800.00 | 0.00 | 888,680.01 |
| 16.03.2023 13:35:24 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.03.2023 13:35:24 | 1,800.00 | 0.00 | 886,880.01 |

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| 16.03.2023 16:04:42 | TZ#CMRTG23075000758#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2514 | 16.03.2023 16:04:42 | 0.00 | 125,700,000.00 | 126,586,880.01 |
| 16.03.2023 16:39:36 | IB69413116032316 OMNMP FROM 0150601492700 TO 0754695786 MPESA | 16.03.2023 16:39:36 | 3,000,000.00 | 0.00 | 123,586,880.01 |
| 16.03.2023 16:39:44 | IB69433816032316 OMNMPCHG IB69413116032316 FROM 0150601492700 TO 0754695786 | 16.03.2023 16:39:44 | 10,000.00 | 0.00 | 123,576,880.01 |
| 16.03.2023 16:42:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.03.2023 16:42:17 | 1,800.00 | 0.00 | 123,575,080.01 |
| 17.03.2023 11:25:21 | IB71085917032310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 819 | 17.03.2023 11:25:21 | 57,345,581.50 | 0.00 | 66,229,498.51 |
| 17.03.2023 11:25:26 | IB71094117032310 OMNFT FROM AVOAFRICA TO MS SMART PACKS LIMITED INV AVO 06 | 17.03.2023 11:25:26 | 11,000,000.00 | 0.00 | 55,229,498.51 |
| 17.03.2023 13:17:01 | TZ#CMRTG23076000720#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2530 | 17.03.2023 13:17:01 | 0.00 | 149,270,000.00 | 204,499,498.51 |
| 17.03.2023 15:15:36 | IB71973017032314 OMNFT FROM AVOAFRICA TO MPANGILE SOUTHERN HARDWAR INV 146 | 17.03.2023 15:15:36 | 4,842,500.02 | 0.00 | 199,656,998.49 |
| 17.03.2023 15:15:41 | IB71985417032314 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS AND B | 17.03.2023 15:15:41 | 6,319,800.00 | 0.00 | 193,337,198.49 |
| 18.03.2023 09:36:19 | IB73619118032309 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 18.03.2023 09:36:19 | 11,804,410.00 | 0.00 | 181,532,788.49 |
| 18.03.2023 20:15:02 | Monthly Maintenance Fee | 18.03.2023 20:15:02 | 16,949.15 | 0.00 | 181,515,839.34 |
| 18.03.2023 21:30:20 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.03.2023 21:30:19 | 3,050.85 | 0.00 | 181,512,788.49 |
| 18.03.2023 21:44:15 | IB76579318032321 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 833 | 18.03.2023 21:44:15 | 568,402.00 | 0.00 | 180,944,386.49 |
| 18.03.2023 21:44:20 | IB76590918032321 OMNTISSCHG IB76579318032321 FROM AVOAFRICA TO DEFES MHEME | 18.03.2023 21:44:20 | 10,000.00 | 0.00 | 180,934,386.49 |

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| 18.03.2023 21:44:25 | IB76579918032321 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 828 | 18.03.2023 21:44:25 | 942,538.00 | 0.00 | 179,991,848.49 |
| 18.03.2023 21:44:29 | IB76580418032321 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 823 | 18.03.2023 21:44:29 | 44,483,904.00 | 0.00 | 135,507,944.49 |
| 18.03.2023 21:44:34 | IB76580918032321 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 840 | 18.03.2023 21:44:34 | 14,052,827.50 | 0.00 | 121,455,116.99 |
| 18.03.2023 21:44:38 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.03.2023 21:44:38 | 1,800.00 | 0.00 | 121,453,316.99 |
| 18.03.2023 21:44:39 | IB76582118032321 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 18.03.2023 21:44:39 | 3,000,000.00 | 0.00 | 118,453,316.99 |
| 20.03.2023 10:51:13 | IB77424020032310 OMNBILL FROM 0150601492700 TO 998352273823 GEPG PAYMENTS | 20.03.2023 10:51:13 | 14,890,581.00 | 0.00 | 103,562,735.99 |
| 20.03.2023 10:51:22 | IB77426420032310 OMNBILL FROM 0150601492700 TO 998352273670 GEPG PAYMENTS | 20.03.2023 10:51:22 | 15,261,727.00 | 0.00 | 88,301,008.99 |
| 20.03.2023 10:51:31 | IB77430620032310 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 20.03.2023 10:51:31 | 1,897,680.00 | 0.00 | 86,403,328.99 |
| 20.03.2023 10:51:34 | IB77459820032310 OMNTISSCHG IB77430620032310 FROM AVOAFRICA TO VEGPRO TANZA | 20.03.2023 10:51:34 | 10,000.00 | 0.00 | 86,393,328.99 |
| 20.03.2023 10:51:38 | IB77436120032310 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 843 | 20.03.2023 10:51:38 | 7,976,912.50 | 0.00 | 78,416,416.49 |
| 20.03.2023 10:51:43 | IB77445320032310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 847 | 20.03.2023 10:51:43 | 22,580,334.00 | 0.00 | 55,836,082.49 |
| 20.03.2023 10:51:48 | IB77449420032310 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 84 | 20.03.2023 10:51:48 | 8,693,535.00 | 0.00 | 47,142,547.49 |
| 20.03.2023 10:52:26 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.03.2023 10:52:26 | 1,800.00 | 0.00 | 47,140,747.49 |

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| 20.03.2023 14:51:05 | IB78137320032314 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 20.03.2023 14:51:05 | 15,280,236.00 | 0.00 | 31,860,511.49 |
| 20.03.2023 14:51:09 | IB78143320032314 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 829 855 856 | 20.03.2023 14:51:09 | 538,020.00 | 0.00 | 31,322,491.49 |
| 20.03.2023 14:51:12 | IB78155520032314 OMNTISSCHG IB78143320032314 FROM AVOAFRICA TO DEFES MHEME | 20.03.2023 14:51:12 | 10,000.00 | 0.00 | 31,312,491.49 |
| 20.03.2023 15:00:00 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 20.03.2023 15:00:00 | 1,800.00 | 0.00 | 31,310,691.49 |
| 20.03.2023 20:40:08 | TZ#CMRTG23079000674#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2535 | 20.03.2023 20:40:08 | 0.00 | 177,450,000.00 | 208,760,691.49 |
| 21.03.2023 10:58:39 | IB79618621032310 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 86 | 21.03.2023 10:58:39 | 7,977,970.00 | 0.00 | 200,782,721.49 |
| 21.03.2023 10:58:41 | IB79662121032310 OMNTISSCHG IB79618621032310 FROM AVOAFRICA TO TUMPE NYEMBA | 21.03.2023 10:58:41 | 10,000.00 | 0.00 | 200,772,721.49 |
| 21.03.2023 10:58:45 | IB79623521032310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 850 | 21.03.2023 10:58:45 | 44,620,493.00 | 0.00 | 156,152,228.49 |
| 21.03.2023 10:58:50 | IB79639121032310 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 857 | 21.03.2023 10:58:50 | 13,503,340.00 | 0.00 | 142,648,888.49 |
| 21.03.2023 10:59:20 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 21.03.2023 10:59:20 | 1,800.00 | 0.00 | 142,647,088.49 |
| 22.03.2023 10:01:46 | IB82138622032309 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 867 | 22.03.2023 10:01:46 | 12,134,837.50 | 0.00 | 130,512,250.99 |
| 22.03.2023 10:01:51 | IB82141022032309 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 866 | 22.03.2023 10:01:51 | 30,820,024.00 | 0.00 | 99,692,226.99 |
| 22.03.2023 17:35:52 | IB83805622032315 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 22.03.2023 17:35:52 | 10,666,120.00 | 0.00 | 89,026,106.99 |

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| 23.03.2023 09:43:16 | IB86049823032309 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 87 | 23.03.2023 09:43:16 | 5,001,173.00 | 0.00 | 84,024,933.99 |
| 23.03.2023 09:43:19 | IB86079223032309 OMNTISSCHG IB86049823032309 FROM AVOAFRICA TO TUMPE NYEMBA | 23.03.2023 09:43:19 | 10,000.00 | 0.00 | 84,014,933.99 |
| 23.03.2023 09:43:25 | IB86053223032309 OMNTISS FROM AVOAFRICA TO AMIANIE MFAKILAU GRN NO 870 | 23.03.2023 09:43:25 | 455,940.00 | 0.00 | 83,558,993.99 |
| 23.03.2023 09:43:27 | IB86079423032309 OMNTISSCHG IB86053223032309 FROM AVOAFRICA TO AMIANIE MFAK | 23.03.2023 09:43:27 | 10,000.00 | 0.00 | 83,548,993.99 |
| 23.03.2023 09:43:32 | IB86058123032309 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 869 | 23.03.2023 09:43:32 | 24,255,106.50 | 0.00 | 59,293,887.49 |
| 23.03.2023 09:53:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.03.2023 09:53:08 | 1,800.00 | 0.00 | 59,292,087.49 |
| 23.03.2023 09:53:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.03.2023 09:53:17 | 1,800.00 | 0.00 | 59,290,287.49 |
| 23.03.2023 12:05:14 | TZ#CMRTG23082000435#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2565 | 23.03.2023 12:05:14 | 0.00 | 187,245,000.00 | 246,535,287.49 |
| 23.03.2023 15:27:57 | IB87735323032315 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 23.03.2023 15:27:57 | 2,816,343.00 | 0.00 | 243,718,944.49 |
| 23.03.2023 15:28:05 | IB87739623032315 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420826920 | 23.03.2023 15:28:05 | 1,097,100.00 | 0.00 | 242,621,844.49 |
| 23.03.2023 15:28:09 | IB87881123032315 OMNBILLCHG IB87739623032315 FROM 0150601492700 TO | 23.03.2023 15:28:09 | 10,000.00 | 0.00 | 242,611,844.49 |
| 23.03.2023 15:28:14 | IB87755823032315 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 13032 | 23.03.2023 15:28:14 | 5,275,700.00 | 0.00 | 237,336,144.49 |
| 23.03.2023 15:28:19 | IB87764023032315 OMNMP FROM 0150601492700 TO 0754271750 MPESA | 23.03.2023 15:28:19 | 940,000.00 | 0.00 | 236,396,144.49 |

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| 23.03.2023 15:28:26 | IB87882623032315 OMNMPCHG IB87764023032315 FROM 0150601492700 TO 0754271750 | 23.03.2023 15:28:26 | 9,067.80 | 0.00 | 236,387,076.69 |
| 23.03.2023 18:36:07 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.03.2023 18:36:07 | 1,800.00 | 0.00 | 236,385,276.69 |
| 23.03.2023 18:36:38 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 23.03.2023 18:36:38 | 1,632.20 | 0.00 | 236,383,644.49 |
| 24.03.2023 12:28:34 | IB91349124032311 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 877 | 24.03.2023 12:28:34 | 335,000.00 | 0.00 | 236,048,644.49 |
| 24.03.2023 12:28:57 | IB91645224032312 OMNTISSCHG IB91349124032311 FROM AVOAFRICA TO SAMSON MUREI | 24.03.2023 12:28:57 | 10,000.00 | 0.00 | 236,038,644.49 |
| 24.03.2023 12:29:02 | IB91373324032311 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 875 | 24.03.2023 12:29:02 | 29,051,530.50 | 0.00 | 206,987,113.99 |
| 24.03.2023 12:29:07 | IB91398624032311 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 873 | 24.03.2023 12:29:07 | 13,965,955.50 | 0.00 | 193,021,158.49 |
| 24.03.2023 12:29:12 | IB91411424032311 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 87 | 24.03.2023 12:29:12 | 10,289,770.50 | 0.00 | 182,731,387.99 |
| 24.03.2023 12:29:17 | IB91603124032312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 24.03.2023 12:29:17 | 11,718,412.00 | 0.00 | 171,012,975.99 |
| 24.03.2023 12:57:44 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 24.03.2023 12:57:44 | 1,800.00 | 0.00 | 171,011,175.99 |
| 24.03.2023 21:28:05 | IB96832724032321 OMNTISS FROM AVOAFRICA TO FREDRICK LAMECK MNGONGO GRN NO | 24.03.2023 21:28:05 | 8,096,716.00 | 0.00 | 162,914,459.99 |
| 24.03.2023 21:28:08 | IB96842724032321 OMNTISSCHG IB96832724032321 FROM AVOAFRICA TO FREDRICK LAM | 24.03.2023 21:28:08 | 10,000.00 | 0.00 | 162,904,459.99 |
| 24.03.2023 21:28:12 | IB96838324032321 OMNFT FROM AVOAFRICA TO RUTH MUTHONI WAWERU GRN NO 882 | 24.03.2023 21:28:12 | 22,483,147.50 | 0.00 | 140,421,312.49 |
| 24.03.2023 22:50:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 24.03.2023 22:50:53 | 1,800.00 | 0.00 | 140,419,512.49 |

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| 25.03.2023 13:14:43 | IB98339225032312 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 887 892 | 25.03.2023 13:14:43 | 506,590.00 | 0.00 | 139,912,922.49 |
| 25.03.2023 13:14:46 | IB98432225032313 OMNTISSCHG IB98339225032312 FROM AVOAFRICA TO DEFES MHEME | 25.03.2023 13:14:46 | 10,000.00 | 0.00 | 139,902,922.49 |
| 25.03.2023 13:14:49 | IB98345725032312 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 885 | 25.03.2023 13:14:49 | 28,683,295.00 | 0.00 | 111,219,627.49 |
| 25.03.2023 13:14:53 | IB98349025032312 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 884 | 25.03.2023 13:14:53 | 20,731,855.50 | 0.00 | 90,487,771.99 |
| 25.03.2023 13:14:59 | IB98378425032312 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420830762 | 25.03.2023 13:14:59 | 85,500.00 | 0.00 | 90,402,271.99 |
| 25.03.2023 13:15:02 | IB98432925032313 OMNBILLCHG IB98378425032312 FROM 0150601492700 TO | 25.03.2023 13:15:02 | 10,000.00 | 0.00 | 90,392,271.99 |
| 25.03.2023 13:15:06 | IB98400725032312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 25.03.2023 13:15:06 | 10,476,060.00 | 0.00 | 79,916,211.99 |
| 25.03.2023 13:15:10 | IB98405125032312 OMNTISS FROM AVOAFRICA TO GOLDEN WATSON NYAVA GRN NO 893 | 25.03.2023 13:15:10 | 9,778,694.00 | 0.00 | 70,137,517.99 |
| 25.03.2023 13:15:13 | IB98433125032313 OMNTISSCHG IB98405125032312 FROM AVOAFRICA TO GOLDEN WATSO | 25.03.2023 13:15:13 | 10,000.00 | 0.00 | 70,127,517.99 |
| 25.03.2023 13:15:18 | IB98408925032313 OMNTISS FROM AVOAFRICA TO PETER CHOGE MAGOMA INV VRN 10 0 | 25.03.2023 13:15:17 | 339,000.00 | 0.00 | 69,788,517.99 |
| 25.03.2023 13:15:20 | IB98433725032313 OMNTISSCHG IB98408925032313 FROM AVOAFRICA TO PETER CHOGE | 25.03.2023 13:15:20 | 10,000.00 | 0.00 | 69,778,517.99 |
| 25.03.2023 14:21:58 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.03.2023 14:21:58 | 1,800.00 | 0.00 | 69,776,717.99 |
| 25.03.2023 14:22:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.03.2023 14:22:23 | 1,800.00 | 0.00 | 69,774,917.99 |

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| 25.03.2023 14:22:42 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.03.2023 14:22:42 | 1,800.00 | 0.00 | 69,773,117.99 |
| 25.03.2023 14:22:50 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 25.03.2023 14:22:50 | 1,800.00 | 0.00 | 69,771,317.99 |
| 27.03.2023 15:43:37 | IB11768927032309 OMNTISS FROM AVOAFRICA TO GOLDEN WATSON NYAVA GRN NO 894 | 27.03.2023 15:43:37 | 9,095,336.50 | 0.00 | 60,675,981.49 |
| 27.03.2023 15:43:40 | IB14438427032315 OMNTISSCHG IB11768927032309 FROM AVOAFRICA TO GOLDEN WATSO | 27.03.2023 15:43:40 | 10,000.00 | 0.00 | 60,665,981.49 |
| 27.03.2023 15:43:44 | IB11771027032309 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 896 | 27.03.2023 15:43:44 | 13,385,090.00 | 0.00 | 47,280,891.49 |
| 27.03.2023 15:43:49 | IB11774227032309 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 895 | 27.03.2023 15:43:49 | 15,301,009.00 | 0.00 | 31,979,882.49 |
| 27.03.2023 15:43:54 | IB14305527032315 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 27.03.2023 15:43:53 | 11,304,032.50 | 0.00 | 20,675,849.99 |
| 27.03.2023 17:50:31 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.03.2023 17:50:31 | 1,800.00 | 0.00 | 20,674,049.99 |
| 28.03.2023 12:07:56 | TZ#CMRTG23087000278#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2552 | 28.03.2023 12:07:56 | 0.00 | 127,600,000.00 | 148,274,049.99 |
| 28.03.2023 12:57:16 | IB17286828032312 OMNTISS FROM AVOAFRICA TO DEODATUS AIDAN MWACHILO GRN NO | 28.03.2023 12:57:16 | 1,982,600.00 | 0.00 | 146,291,449.99 |
| 28.03.2023 12:57:19 | IB17368028032312 OMNTISSCHG IB17286828032312 FROM AVOAFRICA TO DEODATUS AID | 28.03.2023 12:57:19 | 10,000.00 | 0.00 | 146,281,449.99 |
| 28.03.2023 12:57:24 | IB17297328032312 OMNTISS FROM AVOAFRICA TO LYDIA AARON MGOVANO GRN NO 910 | 28.03.2023 12:57:24 | 2,312,142.00 | 0.00 | 143,969,307.99 |
| 28.03.2023 12:57:26 | IB17368428032312 OMNTISSCHG IB17297328032312 FROM AVOAFRICA TO LYDIA AARON | 28.03.2023 12:57:26 | 10,000.00 | 0.00 | 143,959,307.99 |

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| 28.03.2023 12:57:31 | IB17300228032312 OMNTISS FROM AVOAFRICA TO MAKOTA FOREST LIMITED GRN NO 91 | 28.03.2023 12:57:31 | 5,840,400.00 | 0.00 | 138,118,907.99 |
| 28.03.2023 12:57:33 | IB17369328032312 OMNTISSCHG IB17300228032312 FROM AVOAFRICA TO MAKOTA FORES | 28.03.2023 12:57:33 | 10,000.00 | 0.00 | 138,108,907.99 |
| 28.03.2023 12:57:38 | IB17305128032312 OMNTISS FROM AVOAFRICA TO METHOD ALFRED KIHOMBO GRN NO 91 | 28.03.2023 12:57:37 | 1,376,502.00 | 0.00 | 136,732,405.99 |
| 28.03.2023 12:57:40 | IB17372928032312 OMNTISSCHG IB17305128032312 FROM AVOAFRICA TO METHOD ALFRE | 28.03.2023 12:57:40 | 10,000.00 | 0.00 | 136,722,405.99 |
| 28.03.2023 12:57:44 | IB17306928032312 OMNTISS FROM AVOAFRICA TO MICHAEL M MWALONGO GRN NO 905 | 28.03.2023 12:57:44 | 8,159,400.00 | 0.00 | 128,563,005.99 |
| 28.03.2023 12:57:47 | IB17376228032312 OMNTISSCHG IB17306928032312 FROM AVOAFRICA TO MICHAEL M MW | 28.03.2023 12:57:47 | 10,000.00 | 0.00 | 128,553,005.99 |
| 28.03.2023 12:57:52 | IB17311728032312 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 912 | 28.03.2023 12:57:52 | 660,400.00 | 0.00 | 127,892,605.99 |
| 28.03.2023 12:57:55 | IB17377428032312 OMNTISSCHG IB17311728032312 FROM AVOAFRICA TO SAMSON MUREI | 28.03.2023 12:57:55 | 10,000.00 | 0.00 | 127,882,605.99 |
| 28.03.2023 12:58:00 | IB17322428032312 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 28.03.2023 12:58:00 | 27,501,150.00 | 0.00 | 100,381,455.99 |
| 28.03.2023 12:58:03 | IB17377628032312 OMNTISSCHG IB17322428032312 FROM AVOAFRICA TO SOLOMON SAID | 28.03.2023 12:58:03 | 10,000.00 | 0.00 | 100,371,455.99 |
| 28.03.2023 12:58:08 | IB17327228032312 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 90 | 28.03.2023 12:58:08 | 8,131,650.00 | 0.00 | 92,239,805.99 |
| 28.03.2023 12:58:11 | IB17378128032312 OMNTISSCHG IB17327228032312 FROM AVOAFRICA TO TUMPE NYEMBA | 28.03.2023 12:58:11 | 10,000.00 | 0.00 | 92,229,805.99 |

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| 28.03.2023 12:58:15 | IB17331328032312 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 901 | 28.03.2023 12:58:15 | 41,615,784.00 | 0.00 | 50,614,021.99 |
| 28.03.2023 12:58:19 | IB17335328032312 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 903 | 28.03.2023 12:58:19 | 14,746,630.00 | 0.00 | 35,867,391.99 |
| 28.03.2023 13:25:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:25:55 | 1,800.00 | 0.00 | 35,865,591.99 |
| 28.03.2023 13:26:03 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:03 | 1,800.00 | 0.00 | 35,863,791.99 |
| 28.03.2023 13:26:13 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:13 | 1,800.00 | 0.00 | 35,861,991.99 |
| 28.03.2023 13:26:20 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:20 | 1,800.00 | 0.00 | 35,860,191.99 |
| 28.03.2023 13:26:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:27 | 1,800.00 | 0.00 | 35,858,391.99 |
| 28.03.2023 13:26:34 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:34 | 1,800.00 | 0.00 | 35,856,591.99 |
| 28.03.2023 13:26:40 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:40 | 1,800.00 | 0.00 | 35,854,791.99 |
| 28.03.2023 13:26:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.03.2023 13:26:46 | 1,800.00 | 0.00 | 35,852,991.99 |
| 28.03.2023 14:51:30 | TZ#CMRTG23087001828#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2569 | 28.03.2023 14:51:30 | 0.00 | 254,331,000.00 | 290,183,991.99 |
| 31.03.2023 09:25:52 | IB37282131032308 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 931 934 | 31.03.2023 09:25:52 | 766,200.00 | 0.00 | 289,417,791.99 |
| 31.03.2023 09:25:55 | IB37875731032309 OMNTISSCHG IB37282131032308 FROM AVOAFRICA TO DEFES MHEME | 31.03.2023 09:25:55 | 10,000.00 | 0.00 | 289,407,791.99 |
| 31.03.2023 09:26:01 | IB37284931032308 OMNTISS FROM AVOAFRICA TO DEODATUS AIDAN MWACHILO GRN NO | 31.03.2023 09:26:01 | 3,509,360.00 | 0.00 | 285,898,431.99 |
| 31.03.2023 09:26:04 | IB37876131032309 OMNTISSCHG IB37284931032308 FROM AVOAFRICA TO DEODATUS AID | 31.03.2023 09:26:04 | 10,000.00 | 0.00 | 285,888,431.99 |

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| 31.03.2023 09:26:09 | IB37287731032308 OMNTISS FROM AVOAFRICA TO LYDIA AARON MGOVANO GRN NO 933 | 31.03.2023 09:26:09 | 1,181,002.00 | 0.00 | 284,707,429.99 |
| 31.03.2023 09:26:14 | IB37876431032309 OMNTISSCHG IB37287731032308 FROM AVOAFRICA TO LYDIA AARON | 31.03.2023 09:26:12 | 10,000.00 | 0.00 | 284,697,429.99 |
| 31.03.2023 09:26:19 | IB37290331032308 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 31.03.2023 09:26:19 | 26,032,000.00 | 0.00 | 258,665,429.99 |
| 31.03.2023 09:26:22 | IB37876731032309 OMNTISSCHG IB37290331032308 FROM AVOAFRICA TO SOLOMON SAID | 31.03.2023 09:26:22 | 10,000.00 | 0.00 | 258,655,429.99 |
| 31.03.2023 09:26:27 | IB37292231032308 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 93 | 31.03.2023 09:26:27 | 13,344,625.00 | 0.00 | 245,310,804.99 |
| 31.03.2023 09:26:30 | IB37877631032309 OMNTISSCHG IB37292231032308 FROM AVOAFRICA TO TUMPE NYEMBA | 31.03.2023 09:26:30 | 10,000.00 | 0.00 | 245,300,804.99 |
| 31.03.2023 09:26:35 | IB37295231032308 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 31.03.2023 09:26:35 | 1,081,520.00 | 0.00 | 244,219,284.99 |
| 31.03.2023 09:26:39 | IB37878031032309 OMNTISSCHG IB37295231032308 FROM AVOAFRICA TO VEGPRO TANZA | 31.03.2023 09:26:39 | 10,000.00 | 0.00 | 244,209,284.99 |
| 31.03.2023 09:26:44 | IB37297731032308 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 926 | 31.03.2023 09:26:44 | 22,716,978.00 | 0.00 | 221,492,306.99 |
| 31.03.2023 09:26:49 | IB37308531032308 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 929 | 31.03.2023 09:26:49 | 12,397,965.50 | 0.00 | 209,094,341.49 |
| 31.03.2023 09:26:55 | IB37653531032308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 917 | 31.03.2023 09:26:55 | 44,809,313.00 | 0.00 | 164,285,028.49 |
| 31.03.2023 09:27:01 | IB37712231032308 OMNFT FROM AVOAFRICA TO VENANCE PHABIAN MGANI GRN NO 835 | 31.03.2023 09:27:00 | 469,122.00 | 0.00 | 163,815,906.49 |

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| 31.03.2023 09:27:06 | IB37718831032308 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 91 | 31.03.2023 09:27:06 | 4,294,697.50 | 0.00 | 159,521,208.99 |
| 31.03.2023 09:27:11 | IB37729131032308 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 31.03.2023 09:27:11 | 12,384,902.00 | 0.00 | 147,136,306.99 |
| 31.03.2023 09:27:16 | IB37741831032309 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS AND B | 31.03.2023 09:27:16 | 5,480,300.00 | 0.00 | 141,656,006.99 |
| 31.03.2023 09:27:22 | IB37753531032309 OMNFT FROM AVOAFRICA TO MS SMART PACKS LIMITED INV AVO 06 | 31.03.2023 09:27:22 | 10,830,000.00 | 0.00 | 130,826,006.99 |
| 31.03.2023 09:27:29 | IB37792831032309 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998390252024 | 31.03.2023 09:27:29 | 37,500,000.00 | 0.00 | 93,326,006.99 |
| 31.03.2023 09:27:32 | IB37879831032309 OMNBILLCHG IB37792831032309 FROM 0150601492700 TO | 31.03.2023 09:27:32 | 10,000.00 | 0.00 | 93,316,006.99 |
| 31.03.2023 09:41:40 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:41:40 | 1,800.00 | 0.00 | 93,314,206.99 |
| 31.03.2023 09:41:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:41:46 | 1,800.00 | 0.00 | 93,312,406.99 |
| 31.03.2023 09:41:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:41:53 | 1,800.00 | 0.00 | 93,310,606.99 |
| 31.03.2023 09:42:03 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:42:03 | 1,800.00 | 0.00 | 93,308,806.99 |
| 31.03.2023 09:42:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:42:11 | 1,800.00 | 0.00 | 93,307,006.99 |
| 31.03.2023 09:42:18 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:42:18 | 1,800.00 | 0.00 | 93,305,206.99 |
| 31.03.2023 09:43:10 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 31.03.2023 09:43:10 | 1,800.00 | 0.00 | 93,303,406.99 |
| 31.03.2023 21:40:12 | TZ#CMRTG23090004737#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2545 | 31.03.2023 21:40:12 | 0.00 | 254,500,000.00 | 347,803,406.99 |

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| 01.04.2023 12:54:27 | IB45921201042311 OMNTISS FROM AVOAFRICA TO DEODATUS AIDAN MWACHILO GRN NO | 01.04.2023 12:54:27 | 3,124,800.00 | 0.00 | 344,678,606.99 |
| 01.04.2023 12:54:30 | IB46964301042312 OMNTISSCHG IB45921201042311 FROM AVOAFRICA TO DEODATUS AID | 01.04.2023 12:54:30 | 10,000.00 | 0.00 | 344,668,606.99 |
| 01.04.2023 12:54:34 | IB45938401042311 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 937 | 01.04.2023 12:54:34 | 13,069,293.00 | 0.00 | 331,599,313.99 |
| 01.04.2023 12:54:39 | IB45963001042311 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 936 | 01.04.2023 12:54:39 | 33,265,514.00 | 0.00 | 298,333,799.99 |
| 01.04.2023 12:54:47 | IB46044901042311 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 94 | 01.04.2023 12:54:47 | 10,728,408.00 | 0.00 | 287,605,391.99 |
| 01.04.2023 12:54:52 | IB46510601042311 OMNFT FROM AVOAFRICA TO MPANGILE SOUTHERN HARDWAR 50 PERC | 01.04.2023 12:54:52 | 4,180,250.00 | 0.00 | 283,425,141.99 |
| 01.04.2023 12:55:00 | IB46579601042311 OMNTISS FROM AVOAFRICA TO PETER CHOGE MAGOMA INV 10 01879 | 01.04.2023 12:54:58 | 339,000.00 | 0.00 | 283,086,141.99 |
| 01.04.2023 12:55:04 | IB46965801042312 OMNTISSCHG IB46579601042311 FROM AVOAFRICA TO PETER CHOGE | 01.04.2023 12:55:04 | 10,000.00 | 0.00 | 283,076,141.99 |
| 01.04.2023 12:55:09 | IB46755401042311 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED STAFF AND SUP | 01.04.2023 12:55:09 | 7,528,872.00 | 0.00 | 275,547,269.99 |
| 01.04.2023 12:55:16 | IB46765001042311 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI MAR 2023 S | 01.04.2023 12:55:16 | 4,275,000.00 | 0.00 | 271,272,269.99 |
| 01.04.2023 12:55:21 | IB46880301042312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 01.04.2023 12:55:21 | 3,800,000.00 | 0.00 | 267,472,269.99 |
| 01.04.2023 14:20:39 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.04.2023 14:20:39 | 1,800.00 | 0.00 | 267,470,469.99 |
| 01.04.2023 14:21:19 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 01.04.2023 14:21:19 | 1,800.00 | 0.00 | 267,468,669.99 |

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| 01.04.2023 19:50:12 | IB49267501042319 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 01.04.2023 19:50:12 | 9,647,178.00 | 0.00 | 257,821,491.99 |
| 03.04.2023 16:55:16 | IB52241703042316 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 03.04.2023 16:55:16 | 47,619,000.00 | 0.00 | 210,202,491.99 |
| 03.04.2023 16:55:19 | IB52457203042316 OMNTISSCHG IB52241703042316 FROM AVOAFRICA TO SOLOMON SAID | 03.04.2023 16:55:19 | 10,000.00 | 0.00 | 210,192,491.99 |
| 03.04.2023 16:55:24 | IB52249803042316 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 94 | 03.04.2023 16:55:24 | 9,521,718.00 | 0.00 | 200,670,773.99 |
| 03.04.2023 16:55:27 | IB52457803042316 OMNTISSCHG IB52249803042316 FROM AVOAFRICA TO TUMPE NYEMBA | 03.04.2023 16:55:27 | 10,000.00 | 0.00 | 200,660,773.99 |
| 03.04.2023 16:55:33 | IB52257603042316 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 954 | 03.04.2023 16:55:33 | 6,221,070.00 | 0.00 | 194,439,703.99 |
| 03.04.2023 16:55:38 | IB52263703042316 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 947 | 03.04.2023 16:55:38 | 7,270,147.50 | 0.00 | 187,169,556.49 |
| 03.04.2023 16:55:43 | IB52272803042316 OMNFT FROM AVOAFRICA TO REBECA ANDREW HEPELWA GRN NO 956 | 03.04.2023 16:55:43 | 10,644,787.50 | 0.00 | 176,524,768.99 |
| 03.04.2023 16:55:47 | IB52306203042316 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 946 | 03.04.2023 16:55:47 | 64,755,729.00 | 0.00 | 111,769,039.99 |
| 03.04.2023 16:55:51 | IB52310503042316 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 950 | 03.04.2023 16:55:51 | 8,162,802.50 | 0.00 | 103,606,237.49 |
| 03.04.2023 16:55:56 | IB52342603042316 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 03.04.2023 16:55:56 | 10,212,697.00 | 0.00 | 93,393,540.49 |
| 03.04.2023 16:56:02 | IB52368903042316 OMNTISS FROM AVOAFRICA TO PENCILS STATIONERS LTD INV 0468 | 03.04.2023 16:56:02 | 3,132,546.00 | 0.00 | 90,260,994.49 |

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| 03.04.2023 16:56:05 | IB52460903042316 OMNTISSCHG IB52368903042316 FROM AVOAFRICA TO PENCILS STAT | 03.04.2023 16:56:05 | 10,000.00 | 0.00 | 90,250,994.49 |
| 03.04.2023 16:56:10 | IB52384103042316 OMNTISS FROM AVOAFRICA TO ISS SECURITY SOLUTION LTD INV 0 | 03.04.2023 16:56:10 | 1,330,000.00 | 0.00 | 88,920,994.49 |
| 03.04.2023 16:56:13 | IB52461703042316 OMNTISSCHG IB52384103042316 FROM AVOAFRICA TO ISS SECURITY | 03.04.2023 16:56:13 | 10,000.00 | 0.00 | 88,910,994.49 |
| 03.04.2023 17:11:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.04.2023 17:11:06 | 1,800.00 | 0.00 | 88,909,194.49 |
| 03.04.2023 17:11:15 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.04.2023 17:11:15 | 1,800.00 | 0.00 | 88,907,394.49 |
| 03.04.2023 17:11:52 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.04.2023 17:11:52 | 1,800.00 | 0.00 | 88,905,594.49 |
| 03.04.2023 17:12:00 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.04.2023 17:12:00 | 1,800.00 | 0.00 | 88,903,794.49 |
| 04.04.2023 17:39:27 | TZ#CMRTG23094001000#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2545 | 04.04.2023 17:39:27 | 0.00 | 152,700,000.00 | 241,603,794.49 |
| 05.04.2023 15:33:23 | IB58857205042314 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420841209 | 05.04.2023 15:33:23 | 11,436,512.34 | 0.00 | 230,167,282.15 |
| 05.04.2023 15:33:29 | IB59153505042315 OMNBILLCHG IB58857205042314 FROM 0150601492700 TO | 05.04.2023 15:33:28 | 10,000.00 | 0.00 | 230,157,282.15 |
| 05.04.2023 15:33:34 | IB58862405042314 OMNBILL FROM 0150601492700 TO 995530167799 GEPG PAYMENTS | 05.04.2023 15:33:34 | 8,559,440.00 | 0.00 | 221,597,842.15 |
| 05.04.2023 15:33:47 | IB58866605042314 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420841415 | 05.04.2023 15:33:47 | 155,500.00 | 0.00 | 221,442,342.15 |
| 05.04.2023 15:33:50 | IB59157405042315 OMNBILLCHG IB58866605042314 FROM 0150601492700 TO | 05.04.2023 15:33:50 | 10,000.00 | 0.00 | 221,432,342.15 |
| 05.04.2023 15:33:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:33:55 | 1,800.00 | 0.00 | 221,430,542.15 |

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| 05.04.2023 15:33:57 | IB58884305042314 OMNFT FROM AVOAFRICA TO MPANGILE SOUTHERN HARDWAR 50 PERC | 05.04.2023 15:33:57 | 4,180,250.00 | 0.00 | 217,250,292.15 |
| 05.04.2023 15:34:02 | IB58932005042314 OMNTISS FROM AVOAFRICA TO AGRIPROMISE CO LTD GRN NO 968 | 05.04.2023 15:34:02 | 9,857,997.50 | 0.00 | 207,392,294.65 |
| 05.04.2023 15:34:05 | IB59159905042315 OMNTISSCHG IB58932005042314 FROM AVOAFRICA TO AGRIPROMISE | 05.04.2023 15:34:05 | 10,000.00 | 0.00 | 207,382,294.65 |
| 05.04.2023 15:34:10 | IB58936505042315 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 972 | 05.04.2023 15:34:10 | 866,840.00 | 0.00 | 206,515,454.65 |
| 05.04.2023 15:34:13 | IB59160905042315 OMNTISSCHG IB58936505042315 FROM AVOAFRICA TO DEFES MHEME | 05.04.2023 15:34:13 | 10,000.00 | 0.00 | 206,505,454.65 |
| 05.04.2023 15:34:19 | IB58943105042315 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 96 | 05.04.2023 15:34:19 | 4,047,768.00 | 0.00 | 202,457,686.65 |
| 05.04.2023 15:34:22 | IB59162805042315 OMNTISSCHG IB58943105042315 FROM AVOAFRICA TO TUMPE NYEMBA | 05.04.2023 15:34:22 | 10,000.00 | 0.00 | 202,447,686.65 |
| 05.04.2023 15:34:25 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:34:25 | 1,800.00 | 0.00 | 202,445,886.65 |
| 05.04.2023 15:34:27 | IB58950005042315 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 05.04.2023 15:34:27 | 1,018,200.00 | 0.00 | 201,427,686.65 |
| 05.04.2023 15:34:30 | IB59163905042315 OMNTISSCHG IB58950005042315 FROM AVOAFRICA TO VEGPRO TANZA | 05.04.2023 15:34:30 | 10,000.00 | 0.00 | 201,417,686.65 |
| 05.04.2023 15:34:35 | IB58955705042315 OMNTISS FROM AVOAFRICA TO YOHANA NGULO GRN NO 961 | 05.04.2023 15:34:35 | 4,380,400.00 | 0.00 | 197,037,286.65 |
| 05.04.2023 15:34:39 | IB59165605042315 OMNTISSCHG IB58955705042315 FROM AVOAFRICA TO YOHANA NGULO | 05.04.2023 15:34:39 | 10,000.00 | 0.00 | 197,027,286.65 |
| 05.04.2023 15:34:41 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:34:41 | 1,800.00 | 0.00 | 197,025,486.65 |

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| 05.04.2023 15:34:44 | IB58964805042315 OMNFT FROM AVOAFRICA TO GISBERT KANISIUS MSIGWA GRN NO 96 | 05.04.2023 15:34:44 | 3,253,940.00 | 0.00 | 193,771,546.65 |
| 05.04.2023 15:34:49 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:34:48 | 1,800.00 | 0.00 | 193,769,746.65 |
| 05.04.2023 15:34:52 | IB58972205042315 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 964 | 05.04.2023 15:34:51 | 23,158,454.00 | 0.00 | 170,611,292.65 |
| 05.04.2023 15:34:57 | IB58986805042315 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 967 | 05.04.2023 15:34:57 | 10,436,295.00 | 0.00 | 160,174,997.65 |
| 05.04.2023 15:35:03 | IB58996905042315 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 97 | 05.04.2023 15:35:03 | 9,222,002.50 | 0.00 | 150,952,995.15 |
| 05.04.2023 15:35:04 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:35:04 | 1,800.00 | 0.00 | 150,951,195.15 |
| 05.04.2023 15:35:08 | IB59015005042315 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS AND B | 05.04.2023 15:35:08 | 5,190,950.00 | 0.00 | 145,760,245.15 |
| 05.04.2023 15:35:12 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:35:12 | 1,800.00 | 0.00 | 145,758,445.15 |
| 05.04.2023 15:35:15 | IB59042605042315 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 05.04.2023 15:35:15 | 11,581,920.00 | 0.00 | 134,176,525.15 |
| 05.04.2023 15:35:25 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.04.2023 15:35:25 | 1,800.00 | 0.00 | 134,174,725.15 |
| 07.04.2023 08:08:15 | IB66514007042307 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 984 987 | 07.04.2023 08:08:15 | 446,830.00 | 0.00 | 133,727,895.15 |
| 07.04.2023 08:08:19 | IB66529907042308 OMNTISSCHG IB66514007042307 FROM AVOAFRICA TO DEFES MHEME | 07.04.2023 08:08:19 | 10,000.00 | 0.00 | 133,717,895.15 |
| 07.04.2023 08:08:24 | IB66514907042307 OMNTISS FROM AVOAFRICA TO EVARISTO SANGA GRN NO 983 | 07.04.2023 08:08:24 | 452,620.00 | 0.00 | 133,265,275.15 |
| 07.04.2023 08:08:27 | IB66530107042308 OMNTISSCHG IB66514907042307 FROM AVOAFRICA TO EVARISTO SAN | 07.04.2023 08:08:27 | 10,000.00 | 0.00 | 133,255,275.15 |

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| 07.04.2023 08:08:31 | IB66515107042307 OMNTISS FROM AVOAFRICA TO VALENTINO S KAPANGA GRN NO 988 | 07.04.2023 08:08:31 | 1,445,280.00 | 0.00 | 131,809,995.15 |
| 07.04.2023 08:08:32 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 07.04.2023 08:08:32 | 1,800.00 | 0.00 | 131,808,195.15 |
| 07.04.2023 08:08:34 | IB66530207042308 OMNTISSCHG IB66515107042307 FROM AVOAFRICA TO VALENTINO S | 07.04.2023 08:08:34 | 10,000.00 | 0.00 | 131,798,195.15 |
| 07.04.2023 08:08:39 | IB66515507042307 OMNTISS FROM AVOAFRICA TO ZAKALIA LWILA GRN NO 989 | 07.04.2023 08:08:39 | 1,545,690.00 | 0.00 | 130,252,505.15 |
| 07.04.2023 08:08:42 | IB66530407042308 OMNTISSCHG IB66515507042307 FROM AVOAFRICA TO ZAKALIA LWIL | 07.04.2023 08:08:42 | 10,000.00 | 0.00 | 130,242,505.15 |
| 07.04.2023 08:08:51 | IB66516407042307 OMNFT FROM AVOAFRICA TO GIBERT KANISIUS MSIGWA GRN NO 97 | 07.04.2023 08:08:51 | 2,041,090.00 | 0.00 | 128,201,415.15 |
| 07.04.2023 08:08:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 07.04.2023 08:08:54 | 1,800.00 | 0.00 | 128,199,615.15 |
| 07.04.2023 08:08:56 | IB66518307042307 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 978 | 07.04.2023 08:08:56 | 2,208,882.00 | 0.00 | 125,990,733.15 |
| 07.04.2023 08:08:57 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 07.04.2023 08:08:57 | 1,800.00 | 0.00 | 125,988,933.15 |
| 07.04.2023 08:09:01 | IB66524707042307 OMNFT FROM AVOAFRICA TO KOKOOS WISDOM GRN NO 974 979 980 | 07.04.2023 08:09:01 | 38,119,600.00 | 0.00 | 87,869,333.15 |
| 07.04.2023 08:09:01 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 07.04.2023 08:09:01 | 1,800.00 | 0.00 | 87,867,533.15 |
| 07.04.2023 08:09:06 | IB66525707042308 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 981 | 07.04.2023 08:09:06 | 11,155,207.50 | 0.00 | 76,712,325.65 |
| 07.04.2023 08:09:11 | IB66526507042308 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 976 | 07.04.2023 08:09:11 | 45,786,769.00 | 0.00 | 30,925,556.65 |
| 08.04.2023 11:44:23 | IB68169408042311 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 08.04.2023 11:44:23 | 16,365,728.00 | 0.00 | 14,559,828.65 |

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| 08.04.2023 12:39:14 | TZ#CMRTG23098000437#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2540 | 08.04.2023 12:39:14 | 0.00 | 355,600,000.00 | 370,159,828.65 |
| 11.04.2023 13:12:20 | IB70734611042311 OMNBILL FROM 0150601492700 TO 998352324753 GEPG PAYMENTS | 11.04.2023 13:12:20 | 16,206,204.00 | 0.00 | 353,953,624.65 |
| 11.04.2023 13:12:30 | IB70758411042311 OMNBILL FROM 0150601492700 TO 998352324796 GEPG PAYMENTS | 11.04.2023 13:12:30 | 14,168,810.00 | 0.00 | 339,784,814.65 |
| 11.04.2023 13:12:39 | IB70775411042311 OMNBILL FROM 0150601492700 TO 991034142611 GEPG PAYMENTS | 11.04.2023 13:12:39 | 7,004,060.26 | 0.00 | 332,780,754.39 |
| 11.04.2023 13:12:54 | IB70785811042311 OMNFT FROM AVOAFRICA TO CASH SALE STORES LTD Q 24764 | 11.04.2023 13:12:54 | 9,167,000.00 | 0.00 | 323,613,754.39 |
| 11.04.2023 13:13:04 | IB70809111042311 OMNFT FROM AVOAFRICA TO MS SMART PACKS LIMITED AVO 086 | 11.04.2023 13:13:04 | 10,915,000.00 | 0.00 | 312,698,754.39 |
| 11.04.2023 13:13:10 | IB70918811042312 OMNTISS FROM AVOAFRICA TO AGRIPROMISE CO LTD GRN NO 998 1 | 11.04.2023 13:13:10 | 7,711,145.00 | 0.00 | 304,987,609.39 |
| 11.04.2023 13:13:15 | IB71102111042313 OMNTISSCHG IB70918811042312 FROM AVOAFRICA TO AGRIPROMISE | 11.04.2023 13:13:15 | 10,000.00 | 0.00 | 304,977,609.39 |
| 11.04.2023 13:13:23 | IB70932711042312 OMNTISS FROM AVOAFRICA TO AYUBU ISRAEL CHAPILE GRN NO 993 | 11.04.2023 13:13:23 | 21,514,749.00 | 0.00 | 283,462,860.39 |
| 11.04.2023 13:13:27 | IB71102911042313 OMNTISSCHG IB70932711042312 FROM AVOAFRICA TO AYUBU ISRAEL | 11.04.2023 13:13:27 | 10,000.00 | 0.00 | 283,452,860.39 |
| 11.04.2023 13:13:32 | IB70951811042312 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1011 | 11.04.2023 13:13:32 | 960,240.00 | 0.00 | 282,492,620.39 |
| 11.04.2023 13:13:35 | IB71103111042313 OMNTISSCHG IB70951811042312 FROM AVOAFRICA TO DEFES MHEME | 11.04.2023 13:13:35 | 10,000.00 | 0.00 | 282,482,620.39 |

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| 11.04.2023 13:13:40 | IB70957511042312 OMNTISS FROM AVOAFRICA TO SAMSON MUREITHI GRN NO 1003 | 11.04.2023 13:13:40 | 464,200.00 | 0.00 | 282,018,420.39 |
| 11.04.2023 13:13:43 | IB71103411042313 OMNTISSCHG IB70957511042312 FROM AVOAFRICA TO SAMSON MUREI | 11.04.2023 13:13:43 | 10,000.00 | 0.00 | 282,008,420.39 |
| 11.04.2023 13:13:48 | IB70962511042312 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 11.04.2023 13:13:48 | 86,868,875.00 | 0.00 | 195,139,545.39 |
| 11.04.2023 13:13:58 | IB71104311042313 OMNTISSCHG IB70962511042312 FROM AVOAFRICA TO SOLOMON SAID | 11.04.2023 13:13:58 | 10,000.00 | 0.00 | 195,129,545.39 |
| 11.04.2023 13:14:02 | IB70965411042312 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 99 | 11.04.2023 13:14:02 | 26,712,489.00 | 0.00 | 168,417,056.39 |
| 11.04.2023 13:14:05 | IB71104511042313 OMNTISSCHG IB70965411042312 FROM AVOAFRICA TO TUMPE NYEMBA | 11.04.2023 13:14:05 | 10,000.00 | 0.00 | 168,407,056.39 |
| 11.04.2023 13:14:09 | IB70969211042312 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 11.04.2023 13:14:09 | 4,597,000.00 | 0.00 | 163,810,056.39 |
| 11.04.2023 13:14:13 | IB71104811042313 OMNTISSCHG IB70969211042312 FROM AVOAFRICA TO VEGPRO TANZA | 11.04.2023 13:14:13 | 10,000.00 | 0.00 | 163,800,056.39 |
| 11.04.2023 13:14:20 | IB70980311042312 OMNTISS FROM AVOAFRICA TO YOHANA NGULO GRN NO 1010 | 11.04.2023 13:14:20 | 4,393,000.00 | 0.00 | 159,407,056.39 |
| 11.04.2023 13:14:23 | IB71105111042313 OMNTISSCHG IB70980311042312 FROM AVOAFRICA TO YOHANA NGULO | 11.04.2023 13:14:23 | 10,000.00 | 0.00 | 159,397,056.39 |
| 11.04.2023 13:14:28 | IB71011111042312 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1007 | 11.04.2023 13:14:28 | 10,186,218.00 | 0.00 | 149,210,838.39 |
| 11.04.2023 13:14:35 | IB71020611042312 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 999 | 11.04.2023 13:14:35 | 70,302,617.00 | 0.00 | 78,908,221.39 |

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| 11.04.2023 13:14:46 | IB71026211042312 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 996 1012 | 11.04.2023 13:14:46 | 21,667,433.00 | 0.00 | 57,240,788.39 |
| 11.04.2023 13:14:59 | IB71045111042312 OMNTISS FROM AVOAFRICA TO ELIAS MWAKIBINGA GRN NO 994 | 11.04.2023 13:14:59 | 7,763,517.50 | 0.00 | 49,477,270.89 |
| 11.04.2023 13:15:08 | IB71107111042313 OMNTISSCHG IB71045111042312 FROM AVOAFRICA TO ELIAS MWAKIB | 11.04.2023 13:15:08 | 10,000.00 | 0.00 | 49,467,270.89 |
| 11.04.2023 13:15:12 | IB71047811042312 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED PETTY CASH | 11.04.2023 13:15:12 | 13,487,677.00 | 0.00 | 35,979,593.89 |
| 11.04.2023 14:11:10 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:10 | 1,800.00 | 0.00 | 35,977,793.89 |
| 11.04.2023 14:11:21 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:21 | 1,800.00 | 0.00 | 35,975,993.89 |
| 11.04.2023 14:11:30 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:30 | 1,800.00 | 0.00 | 35,974,193.89 |
| 11.04.2023 14:11:37 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:37 | 1,800.00 | 0.00 | 35,972,393.89 |
| 11.04.2023 14:11:49 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:49 | 1,800.00 | 0.00 | 35,970,593.89 |
| 11.04.2023 14:11:58 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:11:58 | 1,800.00 | 0.00 | 35,968,793.89 |
| 11.04.2023 14:12:04 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:12:04 | 1,800.00 | 0.00 | 35,966,993.89 |
| 11.04.2023 14:12:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:12:11 | 1,800.00 | 0.00 | 35,965,193.89 |
| 11.04.2023 14:12:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 11.04.2023 14:12:55 | 1,800.00 | 0.00 | 35,963,393.89 |
| 12.04.2023 16:39:41 | TZ#CMRTG23102000604#MT103#AVOAF RICA TZ LIMITED#USD TO TZS 2385 | 12.04.2023 16:39:41 | 0.00 | 71,550,000.00 | 107,513,393.89 |
| 12.04.2023 17:00:02 | TZ#CMRTG23102000605#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2555 | 12.04.2023 17:00:01 | 0.00 | 24,272,500.00 | 131,785,893.89 |

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| 13.04.2023 08:27:54 | IB74520513042307 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 13.04.2023 08:27:54 | 24,804,650.00 | 0.00 | 106,981,243.89 |
| 13.04.2023 08:27:57 | IB74597813042308 OMNTISSCHG IB74520513042307 FROM AVOAFRICA TO SOLOMON SAID | 13.04.2023 08:27:57 | 10,000.00 | 0.00 | 106,971,243.89 |
| 13.04.2023 08:28:01 | IB74521013042307 OMNFT FROM AVOAFRICA TO RIZIKI KUONEWA VASALE GRN NO 1025 | 13.04.2023 08:28:01 | 4,355,600.00 | 0.00 | 102,615,643.89 |
| 13.04.2023 08:28:06 | IB74521913042307 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1022 | 13.04.2023 08:28:06 | 10,791,010.00 | 0.00 | 91,824,633.89 |
| 13.04.2023 08:28:11 | IB74522313042307 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 102 | 13.04.2023 08:28:11 | 42,571,516.00 | 0.00 | 49,253,117.89 |
| 13.04.2023 08:28:16 | IB74523313042307 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS AND B | 13.04.2023 08:28:16 | 5,456,850.00 | 0.00 | 43,796,267.89 |
| 13.04.2023 10:33:23 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 13.04.2023 10:33:23 | 1,800.00 | 0.00 | 43,794,467.89 |
| 13.04.2023 19:10:44 | TZ#CMRTG23103001258#MT103#AVOAF RICA TZ LIMITED#USD TO TZS AT 2385 | 13.04.2023 19:10:44 | 0.00 | 59,625,000.00 | 103,419,467.89 |
| 13.04.2023 19:10:54 | TZ#CMRTG23103001256#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2558 | 13.04.2023 19:10:54 | 0.00 | 56,276,000.00 | 159,695,467.89 |
| 13.04.2023 19:52:06 | IB76670313042319 OMNBILL FROM 0150601492700 TO 998352335410 GEPG PAYMENTS | 13.04.2023 19:52:06 | 7,685,518.00 | 0.00 | 152,009,949.89 |
| 14.04.2023 12:11:13 | IB77912514042311 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 14.04.2023 12:11:13 | 22,213,250.00 | 0.00 | 129,796,699.89 |
| 14.04.2023 12:11:16 | IB78102014042312 OMNTISSCHG IB77912514042311 FROM AVOAFRICA TO SOLOMON SAID | 14.04.2023 12:11:16 | 10,000.00 | 0.00 | 129,786,699.89 |
| 14.04.2023 12:11:21 | IB77922614042311 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 14.04.2023 12:11:21 | 5,108,200.00 | 0.00 | 124,678,499.89 |

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| 14.04.2023 12:11:32 | IB78105014042312 OMNTISSCHG IB77922614042311 FROM AVOAFRICA TO VEGPRO TANZA | 14.04.2023 12:11:32 | 10,000.00 | 0.00 | 124,668,499.89 |
| 14.04.2023 12:11:39 | IB77929014042311 OMNTISS FROM AVOAFRICA TO YOHANA NGULO GRN NO 1034 | 14.04.2023 12:11:39 | 4,564,800.00 | 0.00 | 120,103,699.89 |
| 14.04.2023 12:11:42 | IB78105614042312 OMNTISSCHG IB77929014042311 FROM AVOAFRICA TO YOHANA NGULO | 14.04.2023 12:11:42 | 10,000.00 | 0.00 | 120,093,699.89 |
| 14.04.2023 12:11:55 | IB77942314042311 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 103 | 14.04.2023 12:11:55 | 13,946,205.00 | 0.00 | 106,147,494.89 |
| 14.04.2023 12:12:00 | IB77944314042311 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 1031 | 14.04.2023 12:12:00 | 11,761,857.50 | 0.00 | 94,385,637.39 |
| 14.04.2023 12:12:07 | IB77953814042311 OMNFT FROM AVOAFRICA TO ASHERI LUKIMBILLO MGIMBA GRN NO | 14.04.2023 12:12:07 | 1,518,900.00 | 0.00 | 92,866,737.39 |
| 14.04.2023 12:12:17 | IB77967414042311 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 14.04.2023 12:12:17 | 11,812,316.86 | 0.00 | 81,054,420.53 |
| 14.04.2023 12:12:24 | IB78027714042312 OMNTISS FROM AVOAFRICA TO ELIHURUMA MICHAEL LAIZER INV 00 | 14.04.2023 12:12:23 | 896,000.00 | 0.00 | 80,158,420.53 |
| 14.04.2023 12:12:33 | IB78109314042312 OMNTISSCHG IB78027714042312 FROM AVOAFRICA TO ELIHURUMA MI | 14.04.2023 12:12:33 | 10,000.00 | 0.00 | 80,148,420.53 |
| 14.04.2023 12:12:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.04.2023 12:12:55 | 1,800.00 | 0.00 | 80,146,620.53 |
| 14.04.2023 12:13:18 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.04.2023 12:13:18 | 1,800.00 | 0.00 | 80,144,820.53 |
| 14.04.2023 12:13:28 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.04.2023 12:13:28 | 1,800.00 | 0.00 | 80,143,020.53 |
| 14.04.2023 12:14:17 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 14.04.2023 12:14:17 | 1,800.00 | 0.00 | 80,141,220.53 |
| 14.04.2023 19:34:45 | TZ#CMRTG23104001164#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2580 | 14.04.2023 19:34:45 | 0.00 | 258,000,000.00 | 338,141,220.53 |

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| 16.04.2023 08:10:03 | IB85345716042307 OMNBILL FROM 0150601492700 TO 998352339510 GEPPG PAYMENTS | 16.04.2023 08:10:03 | 870,102.00 | 0.00 | 337,271,118.53 |
| 16.04.2023 08:10:10 | IB85348816042307 OMNTISS FROM AVOAFRICA TO AGRIPROMISE CO LTD GRN NO 1050 | 16.04.2023 08:10:10 | 8,230,495.50 | 0.00 | 329,040,623.03 |
| 16.04.2023 08:10:13 | IB85384416042308 OMNTISSCHG IB85348816042307 FROM AVOAFRICA TO AGRIPROMISE | 16.04.2023 08:10:13 | 10,000.00 | 0.00 | 329,030,623.03 |
| 16.04.2023 08:10:18 | IB85349316042307 OMNTISS FROM AVOAFRICA TO FREDRICK LAMECK MNGONGO GRN NO | 16.04.2023 08:10:17 | 11,360,907.50 | 0.00 | 317,669,715.53 |
| 16.04.2023 08:10:21 | IB85384516042308 OMNTISSCHG IB85349316042307 FROM AVOAFRICA TO FREDRICK LAM | 16.04.2023 08:10:21 | 10,000.00 | 0.00 | 317,659,715.53 |
| 16.04.2023 08:10:25 | IB85349816042307 OMNTISS FROM AVOAFRICA TO NICODEMUS L NZIKU GRN NO 1058 1 | 16.04.2023 08:10:24 | 714,400.00 | 0.00 | 316,945,315.53 |
| 16.04.2023 08:10:28 | IB85384616042308 OMNTISSCHG IB85349816042307 FROM AVOAFRICA TO NICODEMUS L | 16.04.2023 08:10:28 | 10,000.00 | 0.00 | 316,935,315.53 |
| 16.04.2023 08:10:28 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:10:28 | 1,800.00 | 0.00 | 316,933,515.53 |
| 16.04.2023 08:10:32 | IB85350316042307 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 16.04.2023 08:10:31 | 37,890,300.00 | 0.00 | 279,043,215.53 |
| 16.04.2023 08:10:35 | IB85384716042308 OMNTISSCHG IB85350316042307 FROM AVOAFRICA TO SOLOMON SAID | 16.04.2023 08:10:35 | 10,000.00 | 0.00 | 279,033,215.53 |
| 16.04.2023 08:10:39 | IB85350716042307 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 10 | 16.04.2023 08:10:39 | 32,143,028.50 | 0.00 | 246,890,187.03 |
| 16.04.2023 08:10:42 | IB85384816042308 OMNTISSCHG IB85350716042307 FROM AVOAFRICA TO TUMPE NYEMBA | 16.04.2023 08:10:42 | 10,000.00 | 0.00 | 246,880,187.03 |
| 16.04.2023 08:10:45 | IB85351216042307 OMNTISS FROM AVOAFRICA TO VEGPRO TANZANIA LIMITED GRN NO | 16.04.2023 08:10:45 | 5,709,350.00 | 0.00 | 241,170,837.03 |

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| 16.04.2023 08:10:49 | IB85384916042308 OMNTISSCHG IB85351216042307 FROM AVOAFRICA TO VEGPRO TANZA | 16.04.2023 08:10:49 | 10,000.00 | 0.00 | 241,160,837.03 |
| 16.04.2023 08:10:53 | IB85351516042307 OMNFT FROM AVOAFRICA TO BARIKI S MWAKALAMBILE GRN NO 1064 | 16.04.2023 08:10:52 | 7,691,560.00 | 0.00 | 233,469,277.03 |
| 16.04.2023 08:10:54 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:10:54 | 1,800.00 | 0.00 | 233,467,477.03 |
| 16.04.2023 08:10:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:10:55 | 1,800.00 | 0.00 | 233,465,677.03 |
| 16.04.2023 08:10:57 | IB85351916042307 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 1040 | 16.04.2023 08:10:57 | 4,397,800.00 | 0.00 | 229,067,877.03 |
| 16.04.2023 08:10:57 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:10:57 | 1,800.00 | 0.00 | 229,066,077.03 |
| 16.04.2023 08:10:59 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:10:59 | 1,800.00 | 0.00 | 229,064,277.03 |
| 16.04.2023 08:11:00 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 16.04.2023 08:11:00 | 1,800.00 | 0.00 | 229,062,477.03 |
| 16.04.2023 08:11:01 | IB85352216042307 OMNFT FROM AVOAFRICA TO NEHEMIA EMMANUEL MWAJALA GRN NO | 16.04.2023 08:11:01 | 10,179,300.00 | 0.00 | 218,883,177.03 |
| 16.04.2023 08:11:06 | IB85352516042307 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1048 | 16.04.2023 08:11:06 | 7,549,700.00 | 0.00 | 211,333,477.03 |
| 16.04.2023 08:11:10 | IB85353116042307 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 103 | 16.04.2023 08:11:10 | 59,195,907.00 | 0.00 | 152,137,570.03 |
| 16.04.2023 08:11:15 | IB85353716042307 OMNFT FROM AVOAFRICA TO THOBIAS TITO MGAYA GRN NO 1042 10 | 16.04.2023 08:11:14 | 3,828,800.00 | 0.00 | 148,308,770.03 |
| 16.04.2023 08:11:19 | IB85377216042308 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 16.04.2023 08:11:18 | 10,630,901.72 | 0.00 | 137,677,868.31 |
| 17.04.2023 12:54:29 | IB87095317042312 OMNBILL FROM 0150601492700 TO 994191224648 GEPG PAYMENTS | 17.04.2023 12:54:28 | 670,000.00 | 0.00 | 137,007,868.31 |

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| 17.04.2023 16:06:37 | IB87737417042315 OMNFT FROM AVOAFRICA TO SAID SAAD MTOTO INV 0349 | 17.04.2023 16:06:37 | 3,600,000.00 | 0.00 | 133,407,868.31 |
| 18.04.2023 10:04:02 | IB89057018042309 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 18.04.2023 10:04:02 | 12,901,020.00 | 0.00 | 120,506,848.31 |
| 18.04.2023 10:04:07 | IB89064318042309 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 106 | 18.04.2023 10:04:07 | 6,502,700.00 | 0.00 | 114,004,148.31 |
| 18.04.2023 10:04:12 | IB89072518042310 OMNTISS FROM AVOAFRICA TO YOHANA NGULO GRN NO 1069 | 18.04.2023 10:04:12 | 3,892,350.00 | 0.00 | 110,111,798.31 |
| 18.04.2023 10:04:16 | IB89086118042310 OMNTISSCHG IB89072518042310 FROM AVOAFRICA TO YOHANA NGULO | 18.04.2023 10:04:16 | 10,000.00 | 0.00 | 110,101,798.31 |
| 18.04.2023 10:04:52 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 18.04.2023 10:04:52 | 1,800.00 | 0.00 | 110,099,998.31 |
| 18.04.2023 15:19:53 | TZ#CMRTG23108001160#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2580 | 18.04.2023 15:19:53 | 0.00 | 193,500,000.00 | 303,599,998.31 |
| 21.04.2023 22:12:30 | IB16038221042318 OMNBILL FROM 0150601492700 TO 993840079827 GEPG PAYMENTS | 21.04.2023 22:12:30 | 17,544,930.05 | 0.00 | 286,055,068.26 |
| 21.04.2023 22:12:41 | IB16065221042318 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 21.04.2023 22:12:41 | 9,258,408.00 | 0.00 | 276,796,660.26 |
| 21.04.2023 22:12:46 | IB16090521042318 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS AND B | 21.04.2023 22:12:46 | 5,110,550.00 | 0.00 | 271,686,110.26 |
| 21.04.2023 22:12:51 | IB16121021042319 OMNFT FROM AVOAFRICA TO AKINYI JOHN OWEGI JJ LEGAL FEE FO | 21.04.2023 22:12:51 | 4,688,000.00 | 0.00 | 266,998,110.26 |
| 21.04.2023 22:12:56 | IB16127221042319 OMNFT FROM AVOAFRICA TO MS SMART PACKS LIMITED INV 086 | 21.04.2023 22:12:56 | 10,915,000.00 | 0.00 | 256,083,110.26 |
| 21.04.2023 22:13:02 | IB16150521042319 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 21.04.2023 22:13:02 | 1,233,300.00 | 0.00 | 254,849,810.26 |

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| 21.04.2023 22:13:07 | IB16160921042319 OMNFT FROM AVOAFRICA TO FEBRANI IGNASI NZIKU GRN NO 1074 | 21.04.2023 22:13:07 | 877,800.00 | 0.00 | 253,972,010.26 |
| 21.04.2023 22:13:12 | IB16170421042319 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1079 | 21.04.2023 22:13:12 | 11,786,083.00 | 0.00 | 242,185,927.26 |
| 21.04.2023 22:13:17 | IB16184321042319 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 107 | 21.04.2023 22:13:17 | 37,062,443.00 | 0.00 | 205,123,484.26 |
| 21.04.2023 22:13:23 | IB16187221042319 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 10 | 21.04.2023 22:13:23 | 8,549,215.00 | 0.00 | 196,574,269.26 |
| 21.04.2023 22:13:29 | IB16190421042319 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1072 1073 | 21.04.2023 22:13:28 | 1,069,400.00 | 0.00 | 195,504,869.26 |
| 21.04.2023 22:13:33 | IB16509321042322 OMNTISSCHG IB16190421042319 FROM AVOAFRICA TO DEFES MHEME | 21.04.2023 22:13:33 | 10,000.00 | 0.00 | 195,494,869.26 |
| 21.04.2023 22:13:37 | IB16194221042319 OMNTISS FROM AVOAFRICA TO NICODEMUS L NZIKU GRN NO 1082 1 | 21.04.2023 22:13:37 | 2,827,950.00 | 0.00 | 192,666,919.26 |
| 21.04.2023 22:13:40 | IB16509421042322 OMNTISSCHG IB16194221042319 FROM AVOAFRICA TO NICODEMUS L | 21.04.2023 22:13:40 | 10,000.00 | 0.00 | 192,656,919.26 |
| 22.04.2023 04:21:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.04.2023 04:21:11 | 1,800.00 | 0.00 | 192,655,119.26 |
| 22.04.2023 04:21:15 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.04.2023 04:21:15 | 1,800.00 | 0.00 | 192,653,319.26 |
| 22.04.2023 07:39:29 | IB16672022042307 OMNFT FROM AVOAFRICA TO BARIKI S MWAKALAMBILE GRN NO 1096 | 22.04.2023 07:39:29 | 12,008,902.50 | 0.00 | 180,644,416.76 |
| 22.04.2023 07:39:34 | IB16672622042307 OMNFT FROM AVOAFRICA TO GISBERT KANISIUS MSIGWA GRN NO 10 | 22.04.2023 07:39:34 | 412,375.00 | 0.00 | 180,232,041.76 |
| 22.04.2023 07:39:39 | IB16673422042307 OMNFT FROM AVOAFRICA TO JESSAN LUPONELA MHEPELA GRN NO 10 | 22.04.2023 07:39:39 | 514,925.00 | 0.00 | 179,717,116.76 |

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| 22.04.2023 07:41:30 | IB16673922042307 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 1092 | 22.04.2023 07:41:30 | 2,721,500.00 | 0.00 | 176,995,616.76 |
| 22.04.2023 07:41:35 | IB16674322042307 OMNFT FROM AVOAFRICA TO MARIA MARIANA NDETEWALE GRN NO 10 | 22.04.2023 07:41:35 | 495,975.00 | 0.00 | 176,499,641.76 |
| 22.04.2023 07:41:40 | IB16674822042307 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 108 | 22.04.2023 07:41:40 | 35,999,595.50 | 0.00 | 140,500,046.26 |
| 22.04.2023 07:43:08 | IB16675022042307 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 10 | 22.04.2023 07:43:08 | 11,069,192.50 | 0.00 | 129,430,853.76 |
| 22.04.2023 07:43:11 | IB16680922042307 OMNTISSCHG IB16675022042307 FROM AVOAFRICA TO TUMPE NYEMBA | 22.04.2023 07:43:11 | 10,000.00 | 0.00 | 129,420,853.76 |
| 22.04.2023 07:43:39 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.04.2023 07:43:39 | 1,800.00 | 0.00 | 129,419,053.76 |
| 22.04.2023 19:37:56 | Monthly Maintenance Fee | 22.04.2023 19:37:56 | 16,949.15 | 0.00 | 129,402,104.61 |
| 22.04.2023 21:17:48 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 22.04.2023 21:17:48 | 3,050.85 | 0.00 | 129,399,053.76 |
| 23.04.2023 10:19:12 | IB18409223042310 OMNFT FROM AVOAFRICA TO CASH SALE STORES LTD Q 25687 | 23.04.2023 10:19:12 | 990,000.00 | 0.00 | 128,409,053.76 |
| 23.04.2023 10:19:17 | IB18409923042310 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 23.04.2023 10:19:17 | 8,433,500.00 | 0.00 | 119,975,553.76 |
| 23.04.2023 10:19:24 | IB18412423042310 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 23.04.2023 10:19:24 | 386,375.00 | 0.00 | 119,589,178.76 |
| 23.04.2023 10:19:28 | IB18413223042310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 110 | 23.04.2023 10:19:28 | 11,365,250.00 | 0.00 | 108,223,928.76 |
| 26.04.2023 11:11:19 | IB31194726042310 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 110 | 26.04.2023 11:11:18 | 37,191,803.00 | 0.00 | 71,032,125.76 |

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| 26.04.2023 11:11:24 | IB31196826042310 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 17042 | 26.04.2023 11:11:24 | 4,901,500.00 | 0.00 | 66,130,625.76 |
| 26.04.2023 11:11:29 | IB31204826042310 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1105 1106 | 26.04.2023 11:11:29 | 445,600.00 | 0.00 | 65,685,025.76 |
| 26.04.2023 11:11:32 | IB31265826042311 OMNTISSCHG IB31204826042310 FROM AVOAFRICA TO DEFES MHEME | 26.04.2023 11:11:32 | 10,000.00 | 0.00 | 65,675,025.76 |
| 26.04.2023 11:11:37 | IB31206426042310 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 26.04.2023 11:11:37 | 7,010,467.50 | 0.00 | 58,664,558.26 |
| 26.04.2023 11:11:41 | IB31266026042311 OMNTISSCHG IB31206426042310 FROM AVOAFRICA TO TUMPE NYEMBA | 26.04.2023 11:11:41 | 10,000.00 | 0.00 | 58,654,558.26 |
| 26.04.2023 11:11:45 | IB31208426042310 OMNTISS FROM AVOAFRICA TO AVOAFRICA TZ LIMITED TRF TO DTB | 26.04.2023 11:11:45 | 10,000,000.00 | 0.00 | 48,654,558.26 |
| 26.04.2023 11:11:48 | IB31266126042311 OMNTISSCHG IB31208426042310 FROM AVOAFRICA TO AVOAFRICA TZ | 26.04.2023 11:11:48 | 10,000.00 | 0.00 | 48,644,558.26 |
| 26.04.2023 11:11:58 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 26.04.2023 11:11:58 | 1,800.00 | 0.00 | 48,642,758.26 |
| 26.04.2023 11:12:05 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 26.04.2023 11:12:05 | 1,800.00 | 0.00 | 48,640,958.26 |
| 26.04.2023 11:12:18 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 26.04.2023 11:12:18 | 1,800.00 | 0.00 | 48,639,158.26 |
| 27.04.2023 13:01:24 | TZ#CMRTG23117000312#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2592 | 27.04.2023 13:01:24 | 0.00 | 194,400,000.00 | 243,039,158.26 |
| 27.04.2023 17:05:10 | IB35480627042316 OMNTISS FROM AVOAFRICA TO PEST GUARD LIMITED INV 2023 001 | 27.04.2023 17:05:10 | 430,700.00 | 0.00 | 242,608,458.26 |
| 27.04.2023 17:05:14 | IB36009127042317 OMNTISSCHG IB35480627042316 FROM AVOAFRICA TO PEST GUARD L | 27.04.2023 17:05:14 | 10,000.00 | 0.00 | 242,598,458.26 |

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| 27.04.2023 17:05:21 | IB35588627042316 OMNFT FROM AVOAFRICA TO MPANGILE SOUTHERN HARDWAR INV 152 | 27.04.2023 17:05:20 | 2,543,500.00 | 0.00 | 240,054,958.26 |
| 27.04.2023 17:05:26 | IB35593127042316 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 27.04.2023 17:05:26 | 2,183,981.00 | 0.00 | 237,870,977.26 |
| 27.04.2023 17:05:32 | IB35602427042316 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 27.04.2023 17:05:32 | 11,052,907.00 | 0.00 | 226,818,070.26 |
| 27.04.2023 17:05:41 | IB35641727042316 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420860250 | 27.04.2023 17:05:41 | 10,000,000.00 | 0.00 | 216,818,070.26 |
| 27.04.2023 17:05:44 | IB36012227042317 OMNBILLCHG IB35641727042316 FROM 0150601492700 TO | 27.04.2023 17:05:44 | 10,000.00 | 0.00 | 216,808,070.26 |
| 27.04.2023 17:05:49 | IB35681027042316 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1121 1122 | 27.04.2023 17:05:49 | 506,950.00 | 0.00 | 216,301,120.26 |
| 27.04.2023 17:05:53 | IB36013127042317 OMNTISSCHG IB35681027042316 FROM AVOAFRICA TO DEFES MHEME | 27.04.2023 17:05:53 | 10,000.00 | 0.00 | 216,291,120.26 |
| 27.04.2023 17:05:58 | IB35695827042316 OMNTISS FROM AVOAFRICA TO YOHANA NGULO GRN NO 1119 | 27.04.2023 17:05:58 | 4,064,200.00 | 0.00 | 212,226,920.26 |
| 27.04.2023 17:06:01 | IB36015927042317 OMNTISSCHG IB35695827042316 FROM AVOAFRICA TO YOHANA NGULO | 27.04.2023 17:06:01 | 10,000.00 | 0.00 | 212,216,920.26 |
| 27.04.2023 17:06:06 | IB35703527042316 OMNFT FROM AVOAFRICA TO BARIKI S MWAKALAMBILE GRN NO 1115 | 27.04.2023 17:06:06 | 9,528,750.00 | 0.00 | 202,688,170.26 |
| 27.04.2023 17:06:13 | IB35714227042316 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 111 | 27.04.2023 17:06:13 | 34,330,210.00 | 0.00 | 168,357,960.26 |
| 27.04.2023 19:04:25 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.04.2023 19:04:25 | 1,800.00 | 0.00 | 168,356,160.26 |
| 27.04.2023 19:05:11 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.04.2023 19:05:11 | 1,800.00 | 0.00 | 168,354,360.26 |

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| 27.04.2023 19:05:20 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.04.2023 19:05:20 | 1,800.00 | 0.00 | 168,352,560.26 |
| 27.04.2023 19:05:28 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 27.04.2023 19:05:28 | 1,800.00 | 0.00 | 168,350,760.26 |
| 28.04.2023 20:02:41 | IB44173228042319 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 28.04.2023 20:02:41 | 10,969,757.50 | 0.00 | 157,381,002.76 |
| 28.04.2023 20:02:48 | IB44242128042320 OMNTISSCHG IB44173228042319 FROM AVOAFRICA TO TUMPE NYEMBA | 28.04.2023 20:02:48 | 10,000.00 | 0.00 | 157,371,002.76 |
| 28.04.2023 20:02:58 | IB44179928042319 OMNTISS FROM AVOAFRICA TO VALENTINO S KAPANGA GRN NO 1133 | 28.04.2023 20:02:58 | 1,305,850.00 | 0.00 | 156,065,152.76 |
| 28.04.2023 20:03:09 | IB44242728042320 OMNTISSCHG IB44179928042319 FROM AVOAFRICA TO VALENTINO S | 28.04.2023 20:03:08 | 10,000.00 | 0.00 | 156,055,152.76 |
| 28.04.2023 20:03:16 | IB44186228042319 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1129 | 28.04.2023 20:03:16 | 7,475,650.00 | 0.00 | 148,579,502.76 |
| 28.04.2023 20:03:22 | IB44193328042319 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 112 | 28.04.2023 20:03:22 | 34,713,790.00 | 0.00 | 113,865,712.76 |
| 28.04.2023 20:03:29 | IB44203028042319 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 11 | 28.04.2023 20:03:29 | 10,344,460.00 | 0.00 | 103,521,252.76 |
| 28.04.2023 21:14:44 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.04.2023 21:14:44 | 1,800.00 | 0.00 | 103,519,452.76 |
| 28.04.2023 21:14:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 28.04.2023 21:14:55 | 1,800.00 | 0.00 | 103,517,652.76 |
| 29.04.2023 11:17:48 | TZ#CMRTG23119001412#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2585 | 29.04.2023 11:17:48 | 0.00 | 178,365,000.00 | 281,882,652.76 |
| 29.04.2023 14:30:27 | IB50468529042314 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 29.04.2023 14:30:27 | 13,097,700.00 | 0.00 | 268,784,952.76 |
| 29.04.2023 14:30:32 | IB50482129042314 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1138 1139 | 29.04.2023 14:30:32 | 743,225.00 | 0.00 | 268,041,727.76 |

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| 29.04.2023 14:30:35 | IB50764429042314 OMNTISSCHG IB50482129042314 FROM AVOAFRICA TO DEFES MHEME | 29.04.2023 14:30:35 | 10,000.00 | 0.00 | 268,031,727.76 |
| 29.04.2023 14:30:40 | IB50495429042314 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 29.04.2023 14:30:40 | 22,854,650.00 | 0.00 | 245,177,077.76 |
| 29.04.2023 14:30:43 | IB50769529042314 OMNTISSCHG IB50495429042314 FROM AVOAFRICA TO SOLOMON SAID | 29.04.2023 14:30:43 | 10,000.00 | 0.00 | 245,167,077.76 |
| 29.04.2023 14:30:48 | IB50606329042314 OMNFT FROM AVOAFRICA TO FEBRANI IGNASI NZIKU GRN NO 1142 | 29.04.2023 14:30:48 | 865,800.00 | 0.00 | 244,301,277.76 |
| 29.04.2023 14:30:53 | IB50662229042314 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 1140 | 29.04.2023 14:30:53 | 2,093,350.00 | 0.00 | 242,207,927.76 |
| 29.04.2023 14:48:30 | IB50911029042314 OMNFT FROM AVOAFRICA TO YUSUF NAWAB MULLA AVO FARMS PART | 29.04.2023 14:48:30 | 21,000,000.00 | 0.00 | 221,207,927.76 |
| 29.04.2023 14:48:37 | IB50928629042314 OMNFT FROM AVOAFRICA TO AKINYI JOHN OWEGI JJ AVO FARMS PA | 29.04.2023 14:48:37 | 3,000,000.00 | 0.00 | 218,207,927.76 |
| 29.04.2023 14:48:45 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 29.04.2023 14:48:45 | 1,800.00 | 0.00 | 218,206,127.76 |
| 29.04.2023 14:48:55 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 29.04.2023 14:48:55 | 1,800.00 | 0.00 | 218,204,327.76 |
| 02.05.2023 07:20:48 | IB57656502052307 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED SALARY APR 20 | 02.05.2023 07:20:48 | 7,368,309.08 | 0.00 | 210,836,018.68 |
| 02.05.2023 07:21:06 | IB57660002052307 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI SALARY APR | 02.05.2023 07:21:06 | 4,342,500.00 | 0.00 | 206,493,518.68 |
| 02.05.2023 07:21:11 | IB57660802052307 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 02.05.2023 07:21:11 | 3,860,000.00 | 0.00 | 202,633,518.68 |
| 02.05.2023 07:23:01 | IB57662002052307 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1150 | 02.05.2023 07:23:01 | 10,648,620.00 | 0.00 | 191,984,898.68 |

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| 02.05.2023 07:24:09 | IB57663002052307 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 114 | 02.05.2023 07:24:09 | 23,853,612.50 | 0.00 | 168,131,286.18 |
| 02.05.2023 07:26:32 | IB57663302052307 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 02.05.2023 07:26:32 | 6,084,627.50 | 0.00 | 162,046,658.68 |
| 02.05.2023 07:26:35 | IB57664302052307 OMNTISSCHG IB57663302052307 FROM AVOAFRICA TO TUMPE NYEMBA | 02.05.2023 07:26:35 | 10,000.00 | 0.00 | 162,036,658.68 |
| 02.05.2023 07:26:44 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 02.05.2023 07:26:44 | 1,800.00 | 0.00 | 162,034,858.68 |
| 03.05.2023 21:16:52 | IB66069403052320 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 24042 | 03.05.2023 21:16:52 | 4,499,900.00 | 0.00 | 157,534,958.68 |
| 03.05.2023 21:16:58 | IB66070903052320 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 03.05.2023 21:16:58 | 10,767,536.00 | 0.00 | 146,767,422.68 |
| 03.05.2023 21:17:03 | IB66072003052321 OMNTISS FROM AVOAFRICA TO ISS SECURITY SOLUTION LTD INV 0 | 03.05.2023 21:17:02 | 1,330,000.00 | 0.00 | 145,437,422.68 |
| 03.05.2023 21:17:06 | IB66082403052321 OMNTISSCHG IB66072003052321 FROM AVOAFRICA TO ISS SECURITY | 03.05.2023 21:17:06 | 10,000.00 | 0.00 | 145,427,422.68 |
| 03.05.2023 21:17:11 | IB66072503052321 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 03.05.2023 21:17:11 | 4,300,750.00 | 0.00 | 141,126,672.68 |
| 03.05.2023 21:17:16 | IB66072903052321 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1160 | 03.05.2023 21:17:15 | 9,225,287.50 | 0.00 | 131,901,385.18 |
| 03.05.2023 21:17:16 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.05.2023 21:17:16 | 1,800.00 | 0.00 | 131,899,585.18 |
| 03.05.2023 21:17:20 | IB66073703052321 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 115 | 03.05.2023 21:17:20 | 13,257,137.50 | 0.00 | 118,642,447.68 |
| 03.05.2023 21:17:25 | IB66074503052321 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 11 | 03.05.2023 21:17:25 | 8,831,810.00 | 0.00 | 109,810,637.68 |

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| 03.05.2023 21:17:31 | IB66075203052321 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1161 1162 | 03.05.2023 21:17:31 | 978,850.00 | 0.00 | 108,831,787.68 |
| 03.05.2023 21:17:34 | IB66082703052321 OMNTISSCHG IB66075203052321 FROM AVOAFRICA TO DEFES MHEME | 03.05.2023 21:17:34 | 10,000.00 | 0.00 | 108,821,787.68 |
| 03.05.2023 21:17:39 | IB66076203052321 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 03.05.2023 21:17:38 | 16,519,500.00 | 0.00 | 92,302,287.68 |
| 03.05.2023 21:17:42 | IB66082803052321 OMNTISSCHG IB66076203052321 FROM AVOAFRICA TO SOLOMON SAID | 03.05.2023 21:17:42 | 10,000.00 | 0.00 | 92,292,287.68 |
| 03.05.2023 21:17:53 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.05.2023 21:17:53 | 1,800.00 | 0.00 | 92,290,487.68 |
| 03.05.2023 21:17:58 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 03.05.2023 21:17:58 | 1,800.00 | 0.00 | 92,288,687.68 |
| 04.05.2023 10:27:54 | IB66662904052310 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420866074 | 04.05.2023 10:27:54 | 140,500.00 | 0.00 | 92,148,187.68 |
| 04.05.2023 10:27:57 | IB66701604052310 OMNBILLCHG IB66662904052310 FROM 0150601492700 TO | 04.05.2023 10:27:57 | 10,000.00 | 0.00 | 92,138,187.68 |
| 04.05.2023 10:28:05 | IB66667904052310 OMNBILL GEPG TRA TISS PAYMENTS TIN CONTROL 998420866249 | 04.05.2023 10:28:05 | 11,469,139.96 | 0.00 | 80,669,047.72 |
| 04.05.2023 10:28:09 | IB66702104052310 OMNBILLCHG IB66667904052310 FROM 0150601492700 TO | 04.05.2023 10:28:09 | 10,000.00 | 0.00 | 80,659,047.72 |
| 04.05.2023 10:28:15 | IB66688604052310 OMNBILL FROM 0150601492700 TO 995530167799 GEPG PAYMENTS | 04.05.2023 10:28:14 | 8,583,204.00 | 0.00 | 72,075,843.72 |
| 04.05.2023 10:28:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.05.2023 10:28:27 | 1,800.00 | 0.00 | 72,074,043.72 |
| 04.05.2023 10:28:41 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 04.05.2023 10:28:41 | 1,800.00 | 0.00 | 72,072,243.72 |
| 04.05.2023 12:27:53 | TZ#CMRTG23124000684#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2618 | 04.05.2023 12:27:53 | 0.00 | 322,014,000.00 | 394,086,243.72 |

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| 05.05.2023 15:43:45 | IB73536105052315 OMNTISS FROM AVOAFRICA TO DAMIAN S TWEVE GRN NO 1174 1175 | 05.05.2023 15:43:45 | 633,500.00 | 0.00 | 393,452,743.72 |
| 05.05.2023 15:43:51 | IB73818905052315 OMNTISSCHG IB73536105052315 FROM AVOAFRICA TO DAMIAN S TWE | 05.05.2023 15:43:51 | 10,000.00 | 0.00 | 393,442,743.72 |
| 05.05.2023 15:43:56 | IB73553105052315 OMNTISS FROM AVOAFRICA TO SOLOMON SAID MWAKAPENDA GRN NO | 05.05.2023 15:43:56 | 15,329,550.00 | 0.00 | 378,113,193.72 |
| 05.05.2023 15:44:00 | IB73820105052315 OMNTISSCHG IB73553105052315 FROM AVOAFRICA TO SOLOMON SAID | 05.05.2023 15:44:00 | 10,000.00 | 0.00 | 378,103,193.72 |
| 05.05.2023 15:44:06 | IB73588705052315 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 05.05.2023 15:44:06 | 13,051,625.00 | 0.00 | 365,051,568.72 |
| 05.05.2023 15:44:09 | IB73821105052315 OMNTISSCHG IB73588705052315 FROM AVOAFRICA TO TUMPE NYEMBA | 05.05.2023 15:44:09 | 10,000.00 | 0.00 | 365,041,568.72 |
| 05.05.2023 15:44:16 | IB73642905052315 OMNFT FROM AVOAFRICA TO AGRIXCEL COMPANY LIMITED GRN NO 1 | 05.05.2023 15:44:16 | 17,647,600.00 | 0.00 | 347,393,968.72 |
| 05.05.2023 15:44:23 | IB73659005052315 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1172 | 05.05.2023 15:44:23 | 11,140,732.50 | 0.00 | 336,253,236.22 |
| 05.05.2023 15:44:29 | IB73688505052315 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 116 | 05.05.2023 15:44:29 | 23,649,975.00 | 0.00 | 312,603,261.22 |
| 05.05.2023 15:44:35 | IB73723605052315 OMNTISS FROM AVOAFRICA TO PETER CHOGE MAGOMA INV 0502 | 05.05.2023 15:44:35 | 678,000.00 | 0.00 | 311,925,261.22 |
| 05.05.2023 15:44:40 | IB73824805052315 OMNTISSCHG IB73723605052315 FROM AVOAFRICA TO PETER CHOGE | 05.05.2023 15:44:40 | 10,000.00 | 0.00 | 311,915,261.22 |
| 05.05.2023 16:44:56 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.05.2023 16:44:56 | 1,800.00 | 0.00 | 311,913,461.22 |
| 05.05.2023 16:45:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.05.2023 16:45:09 | 1,800.00 | 0.00 | 311,911,661.22 |

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| 05.05.2023 16:45:22 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.05.2023 16:45:22 | 1,800.00 | 0.00 | 311,909,861.22 |
| 05.05.2023 16:46:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 05.05.2023 16:46:06 | 1,800.00 | 0.00 | 311,908,061.22 |
| 06.05.2023 14:18:41 | IB76644106052314 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 117 | 06.05.2023 14:18:41 | 22,263,275.00 | 0.00 | 289,644,786.22 |
| 06.05.2023 14:18:48 | IB76649806052314 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 06.05.2023 14:18:47 | 11,059,889.00 | 0.00 | 278,584,897.22 |
| 08.05.2023 22:59:25 | IB81173108052320 OMNBILL FROM 0150601492700 TO 998352396432 GEPP PAYMENTS | 08.05.2023 22:59:25 | 17,159,801.00 | 0.00 | 261,425,096.22 |
| 08.05.2023 22:59:37 | IB81179308052320 OMNTISS FROM AVOAFRICA TO MICHAEL M MWALONGO GRN NO 1184 | 08.05.2023 22:59:37 | 2,404,700.00 | 0.00 | 259,020,396.22 |
| 08.05.2023 22:59:40 | IB81345608052322 OMNTISSCHG IB81179308052320 FROM AVOAFRICA TO MICHAEL M MW | 08.05.2023 22:59:40 | 10,000.00 | 0.00 | 259,010,396.22 |
| 08.05.2023 22:59:45 | IB81180808052320 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 08.05.2023 22:59:45 | 8,351,320.00 | 0.00 | 250,659,076.22 |
| 08.05.2023 22:59:48 | IB81345708052322 OMNTISSCHG IB81180808052320 FROM AVOAFRICA TO TUMPE NYEMBA | 08.05.2023 22:59:48 | 10,000.00 | 0.00 | 250,649,076.22 |
| 08.05.2023 22:59:54 | IB81183408052320 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 08.05.2023 22:59:54 | 1,344,500.00 | 0.00 | 249,304,576.22 |
| 08.05.2023 23:00:00 | IB81184708052320 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 1186 | 08.05.2023 23:00:00 | 2,450,700.00 | 0.00 | 246,853,876.22 |
| 08.05.2023 23:00:06 | IB81185908052320 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1194 | 08.05.2023 23:00:06 | 9,964,375.00 | 0.00 | 236,889,501.22 |
| 08.05.2023 23:00:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.05.2023 23:00:08 | 1,800.00 | 0.00 | 236,887,701.22 |
| 08.05.2023 23:00:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 08.05.2023 23:00:09 | 1,800.00 | 0.00 | 236,885,901.22 |

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| 08.05.2023 23:00:12 | IB81186708052320 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 118 | 08.05.2023 23:00:12 | 21,410,395.00 | 0.00 | 215,475,506.22 |
| 08.05.2023 23:00:18 | IB81188808052320 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 1183 | 08.05.2023 23:00:18 | 9,038,887.50 | 0.00 | 206,436,618.72 |
| 08.05.2023 23:00:25 | IB81189608052320 OMNFT FROM AVOAFRICA TO WILLIAM MICHAEL MTEMELA GRN NO 11 | 08.05.2023 23:00:25 | 6,951,980.00 | 0.00 | 199,484,638.72 |
| 10.05.2023 09:46:01 | IB84105310052309 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 10.05.2023 09:46:01 | 10,779,590.00 | 0.00 | 188,705,048.72 |
| 10.05.2023 17:32:21 | IB85501710052316 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 10.05.2023 17:32:21 | 1,314,000.00 | 0.00 | 187,391,048.72 |
| 10.05.2023 17:32:26 | IB85503910052316 OMNFT FROM AVOAFRICA TO JOSEPH TIMOTHY CHAMBI GRN NO 1205 | 10.05.2023 17:32:26 | 3,273,500.00 | 0.00 | 184,117,548.72 |
| 10.05.2023 17:32:31 | IB85510410052316 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 119 | 10.05.2023 17:32:31 | 26,605,522.50 | 0.00 | 157,512,026.22 |
| 10.05.2023 17:32:35 | IB85518410052316 OMNTISS FROM AVOAFRICA TO TUMPE NYEMBA MUHONDWA GRN NO 11 | 10.05.2023 17:32:35 | 14,564,047.50 | 0.00 | 142,947,978.72 |
| 10.05.2023 17:32:39 | IB85706410052317 OMNTISSCHG IB85518410052316 FROM AVOAFRICA TO TUMPE NYEMBA | 10.05.2023 17:32:39 | 10,000.00 | 0.00 | 142,937,978.72 |
| 10.05.2023 17:32:43 | IB85527810052316 OMNTISS FROM AVOAFRICA TO ZAKALIA LWILA GRN NO 1207 1208 | 10.05.2023 17:32:43 | 525,800.00 | 0.00 | 142,412,178.72 |
| 10.05.2023 17:32:47 | IB85706810052317 OMNTISSCHG IB85527810052316 FROM AVOAFRICA TO ZAKALIA LWIL | 10.05.2023 17:32:47 | 10,000.00 | 0.00 | 142,402,178.72 |
| 10.05.2023 17:32:51 | IB85545310052316 OMNTISS FROM AVOAFRICA TO PETER CHOGE MAGOMA INV 0503 | 10.05.2023 17:32:51 | 339,000.00 | 0.00 | 142,063,178.72 |

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| 10.05.2023 17:32:56 | IB85707410052317 OMNTISSCHG IB85545310052316 FROM AVOAFRICA TO PETER CHOGE | 10.05.2023 17:32:56 | 10,000.00 | 0.00 | 142,053,178.72 |
| 10.05.2023 17:33:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.05.2023 17:33:08 | 1,800.00 | 0.00 | 142,051,378.72 |
| 10.05.2023 17:33:09 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.05.2023 17:33:09 | 1,800.00 | 0.00 | 142,049,578.72 |
| 10.05.2023 17:33:12 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 10.05.2023 17:33:12 | 1,800.00 | 0.00 | 142,047,778.72 |
| 10.05.2023 21:57:36 | IB86133210052321 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1211 | 10.05.2023 21:57:36 | 17,592,487.50 | 0.00 | 124,455,291.22 |
| 10.05.2023 21:57:41 | IB86134110052321 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 121 | 10.05.2023 21:57:41 | 12,344,390.50 | 0.00 | 112,110,900.72 |
| 10.05.2023 21:57:47 | IB86135810052321 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 1213 | 10.05.2023 21:57:47 | 10,493,137.50 | 0.00 | 101,617,763.22 |
| 10.05.2023 21:57:52 | IB86138110052321 OMNFT FROM AVOAFRICA TO AVOAFRICA TZ LIMITED CASUALS 01052 | 10.05.2023 21:57:52 | 3,087,400.00 | 0.00 | 98,530,363.22 |
| 11.05.2023 12:43:03 | IB86955611052312 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 11.05.2023 12:43:03 | 14,279,560.00 | 0.00 | 84,250,803.22 |
| 12.05.2023 12:04:23 | IB89266312052311 OMNBILL FROM 0150601492700 TO 998352403827 GEPG PAYMENTS | 12.05.2023 12:04:23 | 7,406,521.00 | 0.00 | 76,844,282.22 |
| 12.05.2023 12:04:37 | IB89272212052311 OMNBILL FROM 0150601492700 TO 991034191025 GEPG PAYMENTS | 12.05.2023 12:04:37 | 5,502,673.36 | 0.00 | 71,341,608.86 |
| 12.05.2023 16:20:51 | TZ#CMRTG23132000749#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2575 | 12.05.2023 16:20:51 | 0.00 | 180,250,000.00 | 251,591,608.86 |
| 13.05.2023 17:12:38 | IB94764013052316 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 121 | 13.05.2023 17:12:38 | 23,437,880.50 | 0.00 | 228,153,728.36 |

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| 13.05.2023 17:12:47 | IB94831313052317 OMNTISS FROM AVOAFRICA TO ANDREW MASUNGA MALYETA GRN NO 1 | 13.05.2023 17:12:46 | 711,200.00 | 0.00 | 227,442,528.36 |
| 13.05.2023 17:12:57 | IB94859813052317 OMNTISSCHG IB94831313052317 FROM AVOAFRICA TO ANDREW MASUN | 13.05.2023 17:12:57 | 10,000.00 | 0.00 | 227,432,528.36 |
| 13.05.2023 18:03:46 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 13.05.2023 18:03:46 | 1,800.00 | 0.00 | 227,430,728.36 |
| 15.05.2023 09:55:41 | IB96543015052309 OMNBILL FROM 0150601492700 TO 998352408425 GEPG PAYMENTS | 15.05.2023 09:55:41 | 838,275.00 | 0.00 | 226,592,453.36 |
| 17.05.2023 17:36:48 | IB15225117052317 OMNTISS FROM AVOAFRICA TO DAMIAN S TWEVE GRN NO 1222 1223 | 17.05.2023 17:36:48 | 348,200.00 | 0.00 | 226,244,253.36 |
| 17.05.2023 17:36:53 | IB15292517052317 OMNTISSCHG IB15225117052317 FROM AVOAFRICA TO DAMIAN S TWE | 17.05.2023 17:36:53 | 10,000.00 | 0.00 | 226,234,253.36 |
| 17.05.2023 17:36:58 | IB15229517052317 OMNTISS FROM AVOAFRICA TO DEFES MHEME GRN NO 1224 | 17.05.2023 17:36:58 | 539,875.00 | 0.00 | 225,694,378.36 |
| 17.05.2023 17:37:03 | IB15292817052317 OMNTISSCHG IB15229517052317 FROM AVOAFRICA TO DEFES MHEME | 17.05.2023 17:37:03 | 10,000.00 | 0.00 | 225,684,378.36 |
| 17.05.2023 17:37:08 | IB15238317052317 OMNFT FROM AVOAFRICA TO ERASTO ZABRON KINYAMAGOHA GRN NO | 17.05.2023 17:37:08 | 1,097,100.00 | 0.00 | 224,587,278.36 |
| 17.05.2023 17:37:13 | IB15251217052317 OMNFT FROM AVOAFRICA TO NYIKA FRANK SHANJIRA GRN NO 1229 | 17.05.2023 17:37:13 | 10,811,620.00 | 0.00 | 213,775,658.36 |
| 17.05.2023 17:37:20 | IB15255517052317 OMNFT FROM AVOAFRICA TO SHIKAMOO PARACHICHI CO GRN NO 122 | 17.05.2023 17:37:20 | 44,311,212.50 | 0.00 | 169,464,445.86 |
| 17.05.2023 17:37:25 | IB15259117052317 OMNFT FROM AVOAFRICA TO UWAMARU AMCOS GRN NO 1227 1228 | 17.05.2023 17:37:25 | 4,124,300.00 | 0.00 | 165,340,145.86 |
| 17.05.2023 17:37:31 | IB15272017052317 OMNFT FROM AVOAFRICA TO NAGIB MAHEBOOB KARMALI PETTY CASH | 17.05.2023 17:37:31 | 14,367,020.00 | 0.00 | 150,973,125.86 |

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|------------------------|---|------------------------|---------------|----------------|----------------|
| 17.05.2023 17:37:37 | IB15279417052317 OMNTISS FROM AVOAFRICA TO MS SMART PACKS LTD INV AVO 090 | 17.05.2023 17:37:37 | 11,348,650.00 | 0.00 | 139,624,475.86 |
| 17.05.2023 17:37:41 | IB15295117052317 OMNTISSCHG IB15279417052317 FROM AVOAFRICA TO MS SMART PAC | 17.05.2023 17:37:41 | 10,000.00 | 0.00 | 139,614,475.86 |
| 17.05.2023 18:00:08 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 17.05.2023 18:00:08 | 1,800.00 | 0.00 | 139,612,675.86 |
| 17.05.2023 18:00:22 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 17.05.2023 18:00:22 | 1,800.00 | 0.00 | 139,610,875.86 |
| 17.05.2023 18:01:06 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 17.05.2023 18:01:06 | 1,800.00 | 0.00 | 139,609,075.86 |
| 19.05.2023 16:21:49 | TZ#CMRTG23139001091#MT103#AVOAF RICA TZ LIMITED#EUR TO TZS AT 2552 | 19.05.2023 16:21:49 | 0.00 | 127,600,000.00 | 267,209,075.86 |