

Account Statement

Name : VIETTEL TANZANIA PUBLIC LTD COMPANY



Value Date : 30 Jun 2023, 15:59

Account Summary			
Account Number	20110019688	Branch	Bank House
Customer No	002947689	Old Account Number	20110019688
Account Type	Current and Savings	Currency	TZS
Address	P O BOX 34716,KINONDONI DAR ES SALAAM,TANZANIA		
Account Description	VIETTEL TANZANIA LTD-COLLECTION ACC	Account Class	NMB CORPORATE BUSINESS ACCOUNTS
From Date	05 May 2023	To Date	31 May 2023
Opening Balance	TZS 4,973,165,785.76	Closing Balance	TZS 333,876,755.73
Total Credit Count	6	Total Credit	TZS 6,801,475,000.00
Total Debit Count	404	Total Debit	TZS 11,440,764,030.03

Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
05 May 2023	05 May 2023	2011BFT231250019	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 1ZB08KUV0P VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIVI CHA AMANI => Remittance Info RENT RUV0178		TZS 500,000.04		TZS 4,972,665,785.72
05 May 2023	05 May 2023	2011BFT231250019	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 1ZB08KUV0P VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIVI CHA AMANI => Remittance Info RENT RUV0178		TZS 325.42		TZS 4,972,665,460.30
05 May 2023	05 May 2023	2011BFT231250019	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 1ZB08KUV0P VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIVI CHA AMANI => Remittance Info RENT RUV0178		TZS 58.58		TZS 4,972,665,401.72
05 May 2023	05 May 2023	2011BFT231250020	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref B4FODPVY8W VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info cleaning services		TZS 7,434,000.00		TZS 4,965,231,401.72
05 May 2023	05 May 2023	2011BFT231250020	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref B4FODPVY8W VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info cleaning services		TZS 325.42		TZS 4,965,231,076.30

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05 May 2023	05 May 2023	201IBFT231250020	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref B4FODPVY8W VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info cleaning services		TZS 58.58		TZS 4,965,231,017.72
05 May 2023	05 May 2023	201IBFT231250580	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref IJEB36IQJD VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAFYEKO => Remittance Info RENT MBE0047		TZS 360,000.00		TZS 4,964,871,017.72
05 May 2023	05 May 2023	201IBFT231250580	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref IJEB36IQJD VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAFYEKO => Remittance Info RENT MBE0047		TZS 325.42		TZS 4,964,870,692.30
05 May 2023	05 May 2023	201IBFT231250580	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref IJEB36IQJD VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAFYEKO => Remittance Info RENT MBE0047		TZS 58.58		TZS 4,964,870,633.72
05 May 2023	05 May 2023	201IBFT231250581	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 29TK88AETH VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA ISANGAWANA => Remittance Info RENT MBE0046		TZS 420,000.00		TZS 4,964,450,633.72
05 May 2023	05 May 2023	201IBFT231250581	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 29TK88AETH VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA ISANGAWANA => Remittance Info RENT MBE0046		TZS 325.42		TZS 4,964,450,308.30
05 May 2023	05 May 2023	201IBFT231250581	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 29TK88AETH VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA ISANGAWANA => Remittance Info RENT MBE0046		TZS 58.58		TZS 4,964,450,249.72

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05 May 2023	05 May 2023	201IBFT231250582	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 84NVK4R08T VIETTEL TANZANIA PUBLIC LTD COMPANY to ALAM WAYANGA MZUMBWE => Remittance Info RENT MBE0011R		TZS 600,000.00		TZS 4,963,850,249.72
05 May 2023	05 May 2023	201IBFT231250582	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 84NVK4R08T VIETTEL TANZANIA PUBLIC LTD COMPANY to ALAM WAYANGA MZUMBWE => Remittance Info RENT MBE0011R		TZS 325.42		TZS 4,963,849,924.30
05 May 2023	05 May 2023	201IBFT231250582	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 84NVK4R08T VIETTEL TANZANIA PUBLIC LTD COMPANY to ALAM WAYANGA MZUMBWE => Remittance Info RENT MBE0011R		TZS 58.58		TZS 4,963,849,865.72
05 May 2023	05 May 2023	201IBFT231250583	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref JC0VN152H5 VIETTEL TANZANIA PUBLIC LTD COMPANY to MNGONGO HABAKUK => Remittance Info RENT MBE0136		TZS 1,620,000.00		TZS 4,962,229,865.72
05 May 2023	05 May 2023	201IBFT231250583	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref JC0VN152H5 VIETTEL TANZANIA PUBLIC LTD COMPANY to MNGONGO HABAKUK => Remittance Info RENT MBE0136		TZS 325.42		TZS 4,962,229,540.30
05 May 2023	05 May 2023	201IBFT231250583	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref JC0VN152H5 VIETTEL TANZANIA PUBLIC LTD COMPANY to MNGONGO HABAKUK => Remittance Info RENT MBE0136		TZS 58.58		TZS 4,962,229,481.72
05 May 2023	05 May 2023	201IBFT231250584	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref I66DSER9LD VIETTEL TANZANIA PUBLIC LTD COMPANY to YAHYA HASSAN MARINDA => Remittance Info RENT SHI0092		TZS 504,000.00		TZS 4,961,725,481.72

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05 May 2023	05 May 2023	201IBFT231250584	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref I66DSER9LD VIETTEL TANZANIA PUBLIC LTD COMPANY to YAHYA HASSAN MARINDA => Remittance Info RENT SHI0092		TZS 325.42		TZS 4,961,725,156.30
05 May 2023	05 May 2023	201IBFT231250584	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref I66DSER9LD VIETTEL TANZANIA PUBLIC LTD COMPANY to YAHYA HASSAN MARINDA => Remittance Info RENT SHI0092		TZS 58.58		TZS 4,961,725,097.72
05 May 2023	05 May 2023	201IBFT231250021	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 1YVTAUVTW8 VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MWAMAPULI CAPITATIO => Remittance Info RENT KAT0019		TZS 1,800,000.00		TZS 4,959,925,097.72
05 May 2023	05 May 2023	201IBFT231250021	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 1YVTAUVTW8 VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MWAMAPULI CAPITATIO => Remittance Info RENT KAT0019		TZS 325.42		TZS 4,959,924,772.30
05 May 2023	05 May 2023	201IBFT231250021	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 1YVTAUVTW8 VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MWAMAPULI CAPITATIO => Remittance Info RENT KAT0019		TZS 58.58		TZS 4,959,924,713.72
05 May 2023	05 May 2023	201IBFT231250587	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0AJHAML7PP VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MLINGOTI CAPITATION => Remittance Info RENT RUV0076		TZS 1,200,000.00		TZS 4,958,724,713.72
05 May 2023	05 May 2023	201IBFT231250587	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 0AJHAML7PP VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MLINGOTI CAPITATION => Remittance Info RENT RUV0076		TZS 325.42		TZS 4,958,724,388.30

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05 May 2023	05 May 2023	201IBFT231250587	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 0AJHAML7PP VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MLINGOTI CAPITATION => Remittance Info RENT RUV0076		TZS 58.58		TZS 4,958,724,329.72
05 May 2023	05 May 2023	201IBFT231250025	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref RNXTNMXC1T VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MAHAUHAU CAPITATION => Remittance Info RENT RUV0040		TZS 400,000.00		TZS 4,958,324,329.72
05 May 2023	05 May 2023	201IBFT231250025	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref RNXTNMXC1T VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MAHAUHAU CAPITATION => Remittance Info RENT RUV0040		TZS 325.42		TZS 4,958,324,004.30
05 May 2023	05 May 2023	201IBFT231250025	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref RNXTNMXC1T VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MAHAUHAU CAPITATION => Remittance Info RENT RUV0040		TZS 58.58		TZS 4,958,323,945.72
05 May 2023	05 May 2023	201IBFT231250591	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CPO0V02RG3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SONGEA GIRLS SECONDARY SCHOOL- RECUR => Remittance Info RENT RUV0114		TZS 1,000,000.08		TZS 4,957,323,945.64
05 May 2023	05 May 2023	201IBFT231250591	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref CPO0V02RG3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SONGEA GIRLS SECONDARY SCHOOL- RECUR => Remittance Info RENT RUV0114		TZS 325.42		TZS 4,957,323,620.22
05 May 2023	05 May 2023	201IBFT231250591	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref CPO0V02RG3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SONGEA GIRLS SECONDARY SCHOOL- RECUR => Remittance Info RENT RUV0114		TZS 58.58		TZS 4,957,323,561.64

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05 May 2023	05 May 2023	201IBFT231250026	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref G5NGS3BCO3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SAMWEL BWIRE MASATU => Remittance Info RENT MAR0013		TZS 756,000.00		TZS 4,956,567,561.64
05 May 2023	05 May 2023	201IBFT231250026	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref G5NGS3BCO3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SAMWEL BWIRE MASATU => Remittance Info RENT MAR0013		TZS 325.42		TZS 4,956,567,236.22
05 May 2023	05 May 2023	201IBFT231250026	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref G5NGS3BCO3 VIETTEL TANZANIA PUBLIC LTD COMPANY to SAMWEL BWIRE MASATU => Remittance Info RENT MAR0013		TZS 58.58		TZS 4,956,567,177.64
05 May 2023	05 May 2023	201IBFT231250027	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref L22FR430CO VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MISECHELA CAPITATIO => Remittance Info RENT RUV0136		TZS 500,000.04		TZS 4,956,067,177.60
05 May 2023	05 May 2023	201IBFT231250027	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref L22FR430CO VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MISECHELA CAPITATIO => Remittance Info RENT RUV0136		TZS 325.42		TZS 4,956,066,852.18
05 May 2023	05 May 2023	201IBFT231250027	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref L22FR430CO VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MISECHELA CAPITATIO => Remittance Info RENT RUV0136		TZS 58.58		TZS 4,956,066,793.60
05 May 2023	05 May 2023	201IBFT231250599	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref SL1HSSG5YE VIETTEL TANZANIA PUBLIC LTD COMPANY to AZIZI HAMISI KITAMANWA => Remittance Info RENT TAB0013		TZS 1,500,000.00		TZS 4,954,566,793.60

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05 May 2023	05 May 2023	201IBFT231250599	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref SL1HSSG5YE VIETTEL TANZANIA PUBLIC LTD COMPANY to AZIZI HAMISI KITAMANWA => Remittance Info RENT TAB0013		TZS 325.42		TZS 4,954,566,468.18
05 May 2023	05 May 2023	201IBFT231250599	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref SL1HSSG5YE VIETTEL TANZANIA PUBLIC LTD COMPANY to AZIZI HAMISI KITAMANWA => Remittance Info RENT TAB0013		TZS 58.58		TZS 4,954,566,409.60
05 May 2023	05 May 2023	201IBFT231250600	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref O29OXA7VOQ VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUMBATIMAJI PRIMARY SCHOOL - CAPIT => Remittance Info RENT RUV0146		TZS 500,000.04		TZS 4,954,066,409.56
05 May 2023	05 May 2023	201IBFT231250600	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref O29OXA7VOQ VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUMBATIMAJI PRIMARY SCHOOL - CAPIT => Remittance Info RENT RUV0146		TZS 325.42		TZS 4,954,066,084.14
05 May 2023	05 May 2023	201IBFT231250600	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref O29OXA7VOQ VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUMBATIMAJI PRIMARY SCHOOL - CAPIT => Remittance Info RENT RUV0146		TZS 58.58		TZS 4,954,066,025.56
05 May 2023	05 May 2023	201IBFT231250606	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref GWJWCVB3WO VIETTEL TANZANIA PUBLIC LTD COMPANY to ELES LUSUNGU MNG'ONG'O => Remittance Info RENT NJ0053		TZS 756,000.00		TZS 4,953,310,025.56
05 May 2023	05 May 2023	201IBFT231250606	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref GWJWCVB3WO VIETTEL TANZANIA PUBLIC LTD COMPANY to ELES LUSUNGU MNG'ONG'O => Remittance Info RENT NJ0053		TZS 325.42		TZS 4,953,309,700.14

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05 May 2023	05 May 2023	201IBFT231250606	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref GWJWCVB3WO VIETTEL TANZANIA PUBLIC LTD COMPANY to ELES LUSUNGU MNG'ONG'O => Remittance Info RENT NJ0053		TZS 58.58		TZS 4,953,309,641.56
05 May 2023	05 May 2023	201IBFT231250607	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6DS5KX79DG VIETTEL TANZANIA PUBLIC LTD COMPANY to MAGRETH AYONI CHENGULA => Remittance Info RENT NJ0059		TZS 756,000.00		TZS 4,952,553,641.56
05 May 2023	05 May 2023	201IBFT231250607	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 6DS5KX79DG VIETTEL TANZANIA PUBLIC LTD COMPANY to MAGRETH AYONI CHENGULA => Remittance Info RENT NJ0059		TZS 325.42		TZS 4,952,553,316.14
05 May 2023	05 May 2023	201IBFT231250607	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 6DS5KX79DG VIETTEL TANZANIA PUBLIC LTD COMPANY to MAGRETH AYONI CHENGULA => Remittance Info RENT NJ0059		TZS 58.58		TZS 4,952,553,257.56
05 May 2023	05 May 2023	201IBFT231250608	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CA533S5VZR VIETTEL TANZANIA PUBLIC LTD COMPANY to BASSO KHADAY AKONAAY => Remittance Info RENT MAN0083R		TZS 600,000.00		TZS 4,951,953,257.56
05 May 2023	05 May 2023	201IBFT231250608	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref CA533S5VZR VIETTEL TANZANIA PUBLIC LTD COMPANY to BASSO KHADAY AKONAAY => Remittance Info RENT MAN0083R		TZS 325.42		TZS 4,951,952,932.14
05 May 2023	05 May 2023	201IBFT231250608	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref CA533S5VZR VIETTEL TANZANIA PUBLIC LTD COMPANY to BASSO KHADAY AKONAAY => Remittance Info RENT MAN0083R		TZS 58.58		TZS 4,951,952,873.56

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05 May 2023	05 May 2023	201IBFT231250029	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref G52SEYCIW5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IPELELE => Remittance Info RENT NJ0186		TZS 756,000.00		TZS 4,951,196,873.56
05 May 2023	05 May 2023	201IBFT231250029	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref G52SEYCIW5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IPELELE => Remittance Info RENT NJ0186		TZS 325.42		TZS 4,951,196,548.14
05 May 2023	05 May 2023	201IBFT231250029	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref G52SEYCIW5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IPELELE => Remittance Info RENT NJ0186		TZS 58.58		TZS 4,951,196,489.56
06 May 2023	06 May 2023	201FTOT231260005	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref EC101805479613 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390259745		TZS 666,115,198.15		TZS 4,285,081,291.41
06 May 2023	06 May 2023	201FTOT231260005	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref EC101805479613 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390259745		TZS 8,474.58		TZS 4,285,072,816.83
06 May 2023	06 May 2023	201FTOT231260005	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref EC101805479613 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390259745		TZS 1,525.42		TZS 4,285,071,291.41
09 May 2023	09 May 2023	201IBFT231290040	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref PQFCMXZUQN VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info RISK ASSESSMENT REPORT		TZS 5,817,400.00		TZS 4,279,253,891.41

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09 May 2023	09 May 2023	201IBFT231290040	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref PQFCMXZUQN VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info RISK ASSESSMENT REPORT		TZS 325.42		TZS 4,279,253,565.99
09 May 2023	09 May 2023	201IBFT231290040	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref PQFCMXZUQN VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info RISK ASSESSMENT REPORT		TZS 58.58		TZS 4,279,253,507.41
09 May 2023	09 May 2023	201IBFT231290042	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 4AP7UFWDJ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL CO LTD => Remittance Info OUTSOURCE CC		TZS 165,419,167.00		TZS 4,113,834,340.41
09 May 2023	09 May 2023	201IBFT231290042	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 4AP7UFWDJ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL CO LTD => Remittance Info OUTSOURCE CC		TZS 325.42		TZS 4,113,834,014.99
09 May 2023	09 May 2023	201IBFT231290042	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 4AP7UFWDJ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL CO LTD => Remittance Info OUTSOURCE CC		TZS 58.58		TZS 4,113,833,956.41
09 May 2023	09 May 2023	101UTLP23129D3TZ	Bank House	101 - NMB Head Office - Utility Payments - 0905 14 26 12 internetbanking GEPG_PAY billctrlNo 991140184352 Phone Number 0750000000 Name ! 991140184352! From VIETTEL TANZANIA LTD-COLLECTION ACC => NIDA REVENUE COLLECTION ACCOUNT	991140184352	TZS 496,969,500.00		TZS 3,616,864,456.41
09 May 2023	09 May 2023	201IBFT231290044	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref H8FWF15A7G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 2,449,492.41		TZS 3,614,414,964.00

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 May 2023	09 May 2023	201IBFT231290044	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref H8FWF15A7G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 325.42		TZS 3,614,414,638.58
09 May 2023	09 May 2023	201IBFT231290044	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref H8FWF15A7G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 58.58		TZS 3,614,414,580.00
09 May 2023	09 May 2023	201IBFT231290045	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 00RYPHB45G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 1,952,640.00		TZS 3,612,461,940.00
09 May 2023	09 May 2023	201IBFT231290045	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 00RYPHB45G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 325.42		TZS 3,612,461,614.58
09 May 2023	09 May 2023	201IBFT231290045	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 00RYPHB45G VIETTEL TANZANIA PUBLIC LTD COMPANY to TKY ATTORNEYS => Remittance Info ADVOCATE FEE		TZS 58.58		TZS 3,612,461,556.00
09 May 2023	09 May 2023	201IBFT231290047	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref QWON6SVM9T VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 1,935,425.33		TZS 3,610,526,130.67
09 May 2023	09 May 2023	201IBFT231290047	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref QWON6SVM9T VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 325.42		TZS 3,610,525,805.25

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 May 2023	09 May 2023	201IBFT231290047	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref QWON6SVM9T VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 58.58		TZS 3,610,525,746.67
09 May 2023	09 May 2023	201IBFT231290048	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref IX7XVNF921 VIETTEL TANZANIA PUBLIC LTD COMPANY to PETROFUEL (T) LTD => Remittance Info FUEL FOR GENERATOR		TZS 6,263,400.00		TZS 3,604,262,346.67
09 May 2023	09 May 2023	201IBFT231290048	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref IX7XVNF921 VIETTEL TANZANIA PUBLIC LTD COMPANY to PETROFUEL (T) LTD => Remittance Info FUEL FOR GENERATOR		TZS 325.42		TZS 3,604,262,021.25
09 May 2023	09 May 2023	201IBFT231290048	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref IX7XVNF921 VIETTEL TANZANIA PUBLIC LTD COMPANY to PETROFUEL (T) LTD => Remittance Info FUEL FOR GENERATOR		TZS 58.58		TZS 3,604,261,962.67
09 May 2023	09 May 2023	101FTIT231293358	Bank House	101 - NMB Head Office - Incoming Funds Transfer - Sender's Ref IB82598209052313 => Ordering Customer 0150390590600 * VIETTEL TANZANIA PLC => Remittance Info for operating activities			TZS 1,000,000,000.00	TZS 4,604,261,962.67
09 May 2023	09 May 2023	201IBFT231290074	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref PF5VI0J14E VIETTEL TANZANIA PUBLIC LTD COMPANY to MANUNGU ISALALI NKANDA => Remittance Info RENT SHI0094		TZS 540,000.00		TZS 4,603,721,962.67
09 May 2023	09 May 2023	201IBFT231290074	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref PF5VI0J14E VIETTEL TANZANIA PUBLIC LTD COMPANY to MANUNGU ISALALI NKANDA => Remittance Info RENT SHI0094		TZS 325.42		TZS 4,603,721,637.25

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
09 May 2023	09 May 2023	201IBFT231290074	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref PF5VI0J14E VIETTEL TANZANIA PUBLIC LTD COMPANY to MANUNGU ISALALI NKANDA => Remittance Info RENT SHI0094		TZS 58.58		TZS 4,603,721,578.67
09 May 2023	09 May 2023	201IBFT231290073	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref DBWV4OLQVJ VIETTEL TANZANIA PUBLIC LTD COMPANY to DAUDI ERNEST MEZA => Remittance Info RENT MAR0075		TZS 360,000.00		TZS 4,603,361,578.67
09 May 2023	09 May 2023	201IBFT231290073	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref DBWV4OLQVJ VIETTEL TANZANIA PUBLIC LTD COMPANY to DAUDI ERNEST MEZA => Remittance Info RENT MAR0075		TZS 325.42		TZS 4,603,361,253.25
09 May 2023	09 May 2023	201IBFT231290073	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref DBWV4OLQVJ VIETTEL TANZANIA PUBLIC LTD COMPANY to DAUDI ERNEST MEZA => Remittance Info RENT MAR0075		TZS 58.58		TZS 4,603,361,194.67
09 May 2023	09 May 2023	201IBFT231290544	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref BS2ETQ59Q4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NURAH ALOYCE PETRO => Remittance Info RENT MWA0073		TZS 630,000.00		TZS 4,602,731,194.67
09 May 2023	09 May 2023	201IBFT231290544	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref BS2ETQ59Q4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NURAH ALOYCE PETRO => Remittance Info RENT MWA0073		TZS 325.42		TZS 4,602,730,869.25
09 May 2023	09 May 2023	201IBFT231290544	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref BS2ETQ59Q4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NURAH ALOYCE PETRO => Remittance Info RENT MWA0073		TZS 58.58		TZS 4,602,730,810.67
10 May 2023	10 May 2023	201IBFT231300575	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref MKMN9ZI89E VIETTEL TANZANIA PUBLIC LTD COMPANY to MALANGE KWASLEMA HAGWE => Remittance Info rent MAN0071		TZS 300,000.00		TZS 4,602,430,810.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
10 May 2023	10 May 2023	201IBFT231300575	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref MKMN9ZI89E VIETTEL TANZANIA PUBLIC LTD COMPANY to MALANGE KWASLEMA HAGWE => Remittance Info rent MAN0071		TZS 325.42		TZS 4,602,430,485.25
10 May 2023	10 May 2023	201IBFT231300575	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref MKMN9ZI89E VIETTEL TANZANIA PUBLIC LTD COMPANY to MALANGE KWASLEMA HAGWE => Remittance Info rent MAN0071		TZS 58.58		TZS 4,602,430,426.67
11 May 2023	11 May 2023	101UTLP23131D55G	Bank House	101 - NMB Head Office - Utility Payments - 1105 14 32 34 internetbanking GEPG_PAY billctrlNo 991690032314 Phone Number 0750000000 Name ! 991690032314! From VIETTEL TANZANIA LTD-COLLECTION ACC => NATIONAL KISWAHILI COUNCIL	991690032314	TZS 40,000.00		TZS 4,602,390,426.67
11 May 2023	11 May 2023	101UTLP23131D5NE	Bank House	101 - NMB Head Office - Utility Payments - 1105 14 33 48 internetbanking GEPG_PAY billctrlNo 996710005563 Phone Number 0750000000 Name ! 996710005563! From VIETTEL TANZANIA LTD-COLLECTION ACC => UNIVERSAL COMM SERVICE ACCESS FUND	996710005563	TZS 2,000,000.00		TZS 4,600,390,426.67
12 May 2023	12 May 2023	201IBDB231320002	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 84K8W2W2GC to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info For call account		TZS 3,000,000,000.00		TZS 1,600,390,426.67
12 May 2023	12 May 2023	201IBDB231320002	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 84K8W2W2GC to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info For call account		TZS 325.42		TZS 1,600,390,101.25
12 May 2023	12 May 2023	201IBDB231320002	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 84K8W2W2GC to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info For call account		TZS 58.58		TZS 1,600,390,042.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320051	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 20OSUX1TIW VIETTEL TANZANIA PUBLIC LTD COMPANY to STRUGGLE INVESTMENT GROUP => Remittance Info FUEL FOR BTS		TZS 8,200,000.00		TZS 1,592,190,042.67
12 May 2023	12 May 2023	201IBFT231320051	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 20OSUX1TIW VIETTEL TANZANIA PUBLIC LTD COMPANY to STRUGGLE INVESTMENT GROUP => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,592,189,717.25
12 May 2023	12 May 2023	201IBFT231320051	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 20OSUX1TIW VIETTEL TANZANIA PUBLIC LTD COMPANY to STRUGGLE INVESTMENT GROUP => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,592,189,658.67
12 May 2023	12 May 2023	201IBFT231320053	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref FDGKBU623R VIETTEL TANZANIA PUBLIC LTD COMPANY to FARU => Remittance Info RENT TAB0022		TZS 1,200,000.00		TZS 1,590,989,658.67
12 May 2023	12 May 2023	201IBFT231320053	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref FDGKBU623R VIETTEL TANZANIA PUBLIC LTD COMPANY to FARU => Remittance Info RENT TAB0022		TZS 325.42		TZS 1,590,989,333.25
12 May 2023	12 May 2023	201IBFT231320053	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref FDGKBU623R VIETTEL TANZANIA PUBLIC LTD COMPANY to FARU => Remittance Info RENT TAB0022		TZS 58.58		TZS 1,590,989,274.67
12 May 2023	12 May 2023	201IBFT231320532	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 2JG37GLUYF VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJJI CHA KANOGE => Remittance Info RENT TAB0056		TZS 360,000.00		TZS 1,590,629,274.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320532	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 2JG37GLUYF VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJIKI CHA KANOGE => Remittance Info RENT TAB0056		TZS 325.42		TZS 1,590,628,949.25
12 May 2023	12 May 2023	201IBFT231320532	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 2JG37GLUYF VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJIKI CHA KANOGE => Remittance Info RENT TAB0056		TZS 58.58		TZS 1,590,628,890.67
12 May 2023	12 May 2023	201IBFT231320054	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 9NDQPHK1Q9 VIETTEL TANZANIA PUBLIC LTD COMPANY to CHAUSIKU JUMA SADICK => Remittance Info RENT TAB0063		TZS 360,000.00		TZS 1,590,268,890.67
12 May 2023	12 May 2023	201IBFT231320054	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 9NDQPHK1Q9 VIETTEL TANZANIA PUBLIC LTD COMPANY to CHAUSIKU JUMA SADICK => Remittance Info RENT TAB0063		TZS 325.42		TZS 1,590,268,565.25
12 May 2023	12 May 2023	201IBFT231320054	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 9NDQPHK1Q9 VIETTEL TANZANIA PUBLIC LTD COMPANY to CHAUSIKU JUMA SADICK => Remittance Info RENT TAB0063		TZS 58.58		TZS 1,590,268,506.67
12 May 2023	12 May 2023	201IBFT231320531	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 4Z9IV1D0L0 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMANNE SAIDI MSHAURI => Remittance Info RENT TAB0106		TZS 540,000.00		TZS 1,589,728,506.67
12 May 2023	12 May 2023	201IBFT231320531	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 4Z9IV1D0L0 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMANNE SAIDI MSHAURI => Remittance Info RENT TAB0106		TZS 325.42		TZS 1,589,728,181.25

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320531	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 4Z9IV1D0L0 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMANNE SAIDI MSHAURI => Remittance Info RENT TAB0106		TZS 58.58		TZS 1,589,728,122.67
12 May 2023	12 May 2023	201IBFT231320055	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref VOY2T9B1RQ VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA RAMADHANI MAKEO => Remittance Info RENT TAB0067		TZS 480,000.00		TZS 1,589,248,122.67
12 May 2023	12 May 2023	201IBFT231320055	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref VOY2T9B1RQ VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA RAMADHANI MAKEO => Remittance Info RENT TAB0067		TZS 325.42		TZS 1,589,247,797.25
12 May 2023	12 May 2023	201IBFT231320055	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref VOY2T9B1RQ VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA RAMADHANI MAKEO => Remittance Info RENT TAB0067		TZS 58.58		TZS 1,589,247,738.67
12 May 2023	12 May 2023	201IBFT231320534	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref V30F2IOU15 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 15,480,783.00		TZS 1,573,766,955.67
12 May 2023	12 May 2023	201IBFT231320534	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref V30F2IOU15 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,573,766,630.25
12 May 2023	12 May 2023	201IBFT231320534	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref V30F2IOU15 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,573,766,571.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320535	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref ZE600QINZU VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 27,000,000.00		TZS 1,546,766,571.67
12 May 2023	12 May 2023	201IBFT231320535	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref ZE600QINZU VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,546,766,246.25
12 May 2023	12 May 2023	201IBFT231320535	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref ZE600QINZU VIETTEL TANZANIA PUBLIC LTD COMPANY to SALIM ALLY MOHAMED => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,546,766,187.67
12 May 2023	12 May 2023	201IBFT231320058	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref WYS76OVK8P VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info FUEL FOR BTS		TZS 3,200,000.00		TZS 1,543,566,187.67
12 May 2023	12 May 2023	201IBFT231320058	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref WYS76OVK8P VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,543,565,862.25
12 May 2023	12 May 2023	201IBFT231320058	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref WYS76OVK8P VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,543,565,803.67
12 May 2023	12 May 2023	201IBFT231320540	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref XS9GXCFD4B VIETTEL TANZANIA PUBLIC LTD COMPANY to FUE SAFIEL MSHANA => Remittance Info RENT OFFICE		TZS 1,512,000.00		TZS 1,542,053,803.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320540	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref XS9GXCFD4B VIETTEL TANZANIA PUBLIC LTD COMPANY to FUE SAFIEL MSHANA => Remittance Info RENT OFFICE		TZS 325.42		TZS 1,542,053,478.25
12 May 2023	12 May 2023	201IBFT231320540	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref XS9GXCFD4B VIETTEL TANZANIA PUBLIC LTD COMPANY to FUE SAFIEL MSHANA => Remittance Info RENT OFFICE		TZS 58.58		TZS 1,542,053,419.67
12 May 2023	12 May 2023	201IBFT231320539	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref RY5A9VH38K VIETTEL TANZANIA PUBLIC LTD COMPANY to MNDEME YASINI KARUNDE => Remittance Info RENT TAN0010		TZS 2,160,000.00		TZS 1,539,893,419.67
12 May 2023	12 May 2023	201IBFT231320539	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref RY5A9VH38K VIETTEL TANZANIA PUBLIC LTD COMPANY to MNDEME YASINI KARUNDE => Remittance Info RENT TAN0010		TZS 325.42		TZS 1,539,893,094.25
12 May 2023	12 May 2023	201IBFT231320539	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref RY5A9VH38K VIETTEL TANZANIA PUBLIC LTD COMPANY to MNDEME YASINI KARUNDE => Remittance Info RENT TAN0010		TZS 58.58		TZS 1,539,893,035.67
12 May 2023	12 May 2023	201IBFT231320543	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref PL6YC78MZV VIETTEL TANZANIA PUBLIC LTD COMPANY to AUGUSTINO PETER MMASI => Remittance Info FUEL FOR BTS		TZS 31,870,295.00		TZS 1,508,022,740.67
12 May 2023	12 May 2023	201IBFT231320543	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref PL6YC78MZV VIETTEL TANZANIA PUBLIC LTD COMPANY to AUGUSTINO PETER MMASI => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,508,022,415.25

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
12 May 2023	12 May 2023	201IBFT231320543	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref PL6YC78MZV VIETTEL TANZANIA PUBLIC LTD COMPANY to AUGUSTINO PETER MMASI => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,508,022,356.67
12 May 2023	12 May 2023	201IBFT231320544	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref N72UDG4HMX VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 12,800,000.00		TZS 1,495,222,356.67
12 May 2023	12 May 2023	201IBFT231320544	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref N72UDG4HMX VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,495,222,031.25
12 May 2023	12 May 2023	201IBFT231320544	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref N72UDG4HMX VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,495,221,972.67
16 May 2023	16 May 2023	201IBFT231360073	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 77XHNUEKMP VIETTEL TANZANIA PUBLIC LTD COMPANY to PAYLESS ENERGY => Remittance Info ago		TZS 219,008,919.22		TZS 1,276,213,053.45
16 May 2023	16 May 2023	201IBFT231360073	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 77XHNUEKMP VIETTEL TANZANIA PUBLIC LTD COMPANY to PAYLESS ENERGY => Remittance Info ago		TZS 325.42		TZS 1,276,212,728.03
16 May 2023	16 May 2023	201IBFT231360073	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 77XHNUEKMP VIETTEL TANZANIA PUBLIC LTD COMPANY to PAYLESS ENERGY => Remittance Info ago		TZS 58.58		TZS 1,276,212,669.45
16 May 2023	16 May 2023	201IBFT231360592	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 4GU8FQ6BIR VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 10,563,600.00		TZS 1,265,649,069.45

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360592	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 4GU8FQ6BIR VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,265,648,744.03
16 May 2023	16 May 2023	201IBFT231360592	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 4GU8FQ6BIR VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,265,648,685.45
16 May 2023	16 May 2023	201IBFT231360593	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 64V70C9DHZ VIETTEL TANZANIA PUBLIC LTD COMPANY to JACKSON MBUGULU KATULI => Remittance Info RENT SHI0043		TZS 648,000.00		TZS 1,265,000,685.45
16 May 2023	16 May 2023	201IBFT231360593	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 64V70C9DHZ VIETTEL TANZANIA PUBLIC LTD COMPANY to JACKSON MBUGULU KATULI => Remittance Info RENT SHI0043		TZS 325.42		TZS 1,265,000,360.03
16 May 2023	16 May 2023	201IBFT231360593	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 64V70C9DHZ VIETTEL TANZANIA PUBLIC LTD COMPANY to JACKSON MBUGULU KATULI => Remittance Info RENT SHI0043		TZS 58.58		TZS 1,265,000,301.45
16 May 2023	16 May 2023	201IBFT231360080	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref PJZU9KUJW6 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALMA ABDALLAH MASANA => Remittance Info RENT MAR0008		TZS 1,350,000.00		TZS 1,263,650,301.45
16 May 2023	16 May 2023	201IBFT231360080	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref PJZU9KUJW6 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALMA ABDALLAH MASANA => Remittance Info RENT MAR0008		TZS 325.42		TZS 1,263,649,976.03

Account Statement

Name : VIETTEL TANZANIA PUBLIC LTD COMPANY



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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360080	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref PJZU9KUJW6 VIETTEL TANZANIA PUBLIC LTD COMPANY to SALMA ABDALLAH MASANA => Remittance Info RENT MAR0008		TZS 58.58		TZS 1,263,649,917.45
16 May 2023	16 May 2023	201IBFT231360594	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref IFFTYXFT97 VIETTEL TANZANIA PUBLIC LTD COMPANY to REGINA JUMA NYANDA => Remittance Info RENT KAT0031		TZS 1,200,000.00		TZS 1,262,449,917.45
16 May 2023	16 May 2023	201IBFT231360594	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref IFFTYXFT97 VIETTEL TANZANIA PUBLIC LTD COMPANY to REGINA JUMA NYANDA => Remittance Info RENT KAT0031		TZS 325.42		TZS 1,262,449,592.03
16 May 2023	16 May 2023	201IBFT231360594	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref IFFTYXFT97 VIETTEL TANZANIA PUBLIC LTD COMPANY to REGINA JUMA NYANDA => Remittance Info RENT KAT0031		TZS 58.58		TZS 1,262,449,533.45
16 May 2023	16 May 2023	201IBFT231360595	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref F3RU8D188N VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAKONGOLO => Remittance Info RENT KAT0015		TZS 360,000.00		TZS 1,262,089,533.45
16 May 2023	16 May 2023	201IBFT231360595	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref F3RU8D188N VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAKONGOLO => Remittance Info RENT KAT0015		TZS 325.42		TZS 1,262,089,208.03
16 May 2023	16 May 2023	201IBFT231360595	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref F3RU8D188N VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MAKONGOLO => Remittance Info RENT KAT0015		TZS 58.58		TZS 1,262,089,149.45
16 May 2023	16 May 2023	201IBFT231360598	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 2DXCYZ2FK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUSTER PETER KAMUGISHA => Remittance Info rent MWA0016		TZS 4,860,000.00		TZS 1,257,229,149.45

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360598	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 2DXCYZ2FK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUSTER PETER KAMUGISHA => Remittance Info rent MWA0016		TZS 325.42		TZS 1,257,228,824.03
16 May 2023	16 May 2023	201IBFT231360598	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 2DXCYZ2FK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUSTER PETER KAMUGISHA => Remittance Info rent MWA0016		TZS 58.58		TZS 1,257,228,765.45
16 May 2023	16 May 2023	201IBFT231360599	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 3OG0N257G6 VIETTEL TANZANIA PUBLIC LTD COMPANY to NEEMA MATHAYO MPANDA => Remittance Info RENT SIM0062		TZS 369,996.00		TZS 1,256,858,769.45
16 May 2023	16 May 2023	201IBFT231360599	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 3OG0N257G6 VIETTEL TANZANIA PUBLIC LTD COMPANY to NEEMA MATHAYO MPANDA => Remittance Info RENT SIM0062		TZS 325.42		TZS 1,256,858,444.03
16 May 2023	16 May 2023	201IBFT231360599	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 3OG0N257G6 VIETTEL TANZANIA PUBLIC LTD COMPANY to NEEMA MATHAYO MPANDA => Remittance Info RENT SIM0062		TZS 58.58		TZS 1,256,858,385.45
16 May 2023	16 May 2023	201IBFT231360600	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref I96W2WXAIC VIETTEL TANZANIA PUBLIC LTD COMPANY to ZUHURA IBRAHIMU ALLY => Remittance Info RENT LIN0007		TZS 1,512,000.00		TZS 1,255,346,385.45
16 May 2023	16 May 2023	201IBFT231360600	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref I96W2WXAIC VIETTEL TANZANIA PUBLIC LTD COMPANY to ZUHURA IBRAHIMU ALLY => Remittance Info RENT LIN0007		TZS 325.42		TZS 1,255,346,060.03
16 May 2023	16 May 2023	201IBFT231360600	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref I96W2WXAIC VIETTEL TANZANIA PUBLIC LTD COMPANY to ZUHURA IBRAHIMU ALLY => Remittance Info RENT LIN0007		TZS 58.58		TZS 1,255,346,001.45

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360082	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 484DNCN7EB VIETTEL TANZANIA PUBLIC LTD COMPANY to SALEHE MUSA NAKOPA => Remittance Info RENT MTW0003		TZS 540,000.00		TZS 1,254,806,001.45
16 May 2023	16 May 2023	201IBFT231360082	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 484DNCN7EB VIETTEL TANZANIA PUBLIC LTD COMPANY to SALEHE MUSA NAKOPA => Remittance Info RENT MTW0003		TZS 325.42		TZS 1,254,805,676.03
16 May 2023	16 May 2023	201IBFT231360082	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 484DNCN7EB VIETTEL TANZANIA PUBLIC LTD COMPANY to SALEHE MUSA NAKOPA => Remittance Info RENT MTW0003		TZS 58.58		TZS 1,254,805,617.45
16 May 2023	16 May 2023	201IBFT231360087	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref BZWT2LV85J VIETTEL TANZANIA PUBLIC LTD COMPANY to KILOTI DENIS JOSEPH => Remittance Info RENT KG0114		TZS 720,000.00		TZS 1,254,085,617.45
16 May 2023	16 May 2023	201IBFT231360087	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref BZWT2LV85J VIETTEL TANZANIA PUBLIC LTD COMPANY to KILOTI DENIS JOSEPH => Remittance Info RENT KG0114		TZS 325.42		TZS 1,254,085,292.03
16 May 2023	16 May 2023	201IBFT231360087	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref BZWT2LV85J VIETTEL TANZANIA PUBLIC LTD COMPANY to KILOTI DENIS JOSEPH => Remittance Info RENT KG0114		TZS 58.58		TZS 1,254,085,233.45
16 May 2023	16 May 2023	201IBFT231360605	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 03BQJ2DYU0 VIETTEL TANZANIA PUBLIC LTD COMPANY to KOBALI ELINATHANI => Remittance Info RENT KG0013		TZS 756,000.00		TZS 1,253,329,233.45
16 May 2023	16 May 2023	201IBFT231360605	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 03BQJ2DYU0 VIETTEL TANZANIA PUBLIC LTD COMPANY to KOBALI ELINATHANI => Remittance Info RENT KG0013		TZS 325.42		TZS 1,253,328,908.03

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360605	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 03BQJ2DYU0 VIETTEL TANZANIA PUBLIC LTD COMPANY to KOBALI ELINATHANI => Remittance Info RENT KG0013		TZS 58.58		TZS 1,253,328,849.45
16 May 2023	16 May 2023	201IBFT231360606	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 8JEYMRKJQ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NASSIBU BAKARI NDAISABA => Remittance Info RENT KG0081		TZS 756,000.00		TZS 1,252,572,849.45
16 May 2023	16 May 2023	201IBFT231360606	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 8JEYMRKJQ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NASSIBU BAKARI NDAISABA => Remittance Info RENT KG0081		TZS 325.42		TZS 1,252,572,524.03
16 May 2023	16 May 2023	201IBFT231360606	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 8JEYMRKJQ4 VIETTEL TANZANIA PUBLIC LTD COMPANY to NASSIBU BAKARI NDAISABA => Remittance Info RENT KG0081		TZS 58.58		TZS 1,252,572,465.45
16 May 2023	16 May 2023	201IBFT231360608	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref T3FAO1DC7K VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 7,899,005.00		TZS 1,244,673,460.45
16 May 2023	16 May 2023	201IBFT231360608	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref T3FAO1DC7K VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,244,673,135.03
16 May 2023	16 May 2023	201IBFT231360608	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref T3FAO1DC7K VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,244,673,076.45

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
16 May 2023	16 May 2023	201IBFT231360607	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 8V8EFIT8FX VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI NYAMUGALI CAPITATIO => Remittance Info rent KG0133		TZS 432,000.00		TZS 1,244,241,076.45
16 May 2023	16 May 2023	201IBFT231360607	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 8V8EFIT8FX VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI NYAMUGALI CAPITATIO => Remittance Info rent KG0133		TZS 325.42		TZS 1,244,240,751.03
16 May 2023	16 May 2023	201IBFT231360607	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 8V8EFIT8FX VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI NYAMUGALI CAPITATIO => Remittance Info rent KG0133		TZS 58.58		TZS 1,244,240,692.45
16 May 2023	16 May 2023	201IBFT231360088	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 58FDX4GKHM VIETTEL TANZANIA PUBLIC LTD COMPANY to LAMECK MPONZI LONJE => Remittance Info RENT MBE0002R		TZS 599,994.00		TZS 1,243,640,698.45
16 May 2023	16 May 2023	201IBFT231360088	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 58FDX4GKHM VIETTEL TANZANIA PUBLIC LTD COMPANY to LAMECK MPONZI LONJE => Remittance Info RENT MBE0002R		TZS 325.42		TZS 1,243,640,373.03
16 May 2023	16 May 2023	201IBFT231360088	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 58FDX4GKHM VIETTEL TANZANIA PUBLIC LTD COMPANY to LAMECK MPONZI LONJE => Remittance Info RENT MBE0002R		TZS 58.58		TZS 1,243,640,314.45
16 May 2023	16 May 2023	101UTLP23136F2Q0	Bank House	101 - NMB Head Office - Utility Payments - 1605 18 03 06 internetbanking GEPG_PAY billctrlNo 996720019964 Phone Number 0750000000 Name !996720019964! From VIETTEL TANZANIA LTD-COLLECTION ACC => TAN TRADE DEVELOPMENT AUTHORITY	996720019964	TZS 10,000,000.00		TZS 1,233,640,314.45

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
17 May 2023	16 May 2023	707IBFT231360003	Bank House	707 - Ndanda - Outgoing Funds Transfer - Sender's Ref SS7TSKJV8M BENEDICTINE FATHERS NDANDA to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info Internet Services for May			TZS 944,000.00	TZS 1,234,584,314.45
19 May 2023	19 May 2023	201IBDB231390505	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CNXFESNU9M to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info for operating activities			TZS 3,000,000,000.00	TZS 4,234,584,314.45
19 May 2023	19 May 2023	201FTOT231390031	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref EC101822151334 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262751		TZS 2,211,344,233.36		TZS 2,023,240,081.09
19 May 2023	19 May 2023	201FTOT231390031	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref EC101822151334 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262751		TZS 8,474.58		TZS 2,023,231,606.51
19 May 2023	19 May 2023	201FTOT231390031	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref EC101822151334 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262751		TZS 1,525.42		TZS 2,023,230,081.09
19 May 2023	19 May 2023	101UTLP23139E2P1	Bank House	101 - NMB Head Office - Utility Payments - 1905 16 44 03 internetbanking GEPG_PAY billctrlNo 995050013711 Phone Number 0750000000 Name !995050013711! From VIETTEL TANZANIA LTD-COLLECTION ACC => GePG COMMUNICATION REVENUE COLL AC	995050013711	TZS 229,762,121.00		TZS 1,793,467,960.09
19 May 2023	19 May 2023	201IBFT231390577	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref Q266FKE2HD VIETTEL TANZANIA PUBLIC LTD COMPANY to BASILE LUCY IKAMBO => Remittance Info RENT DAR0103		TZS 1,500,000.00		TZS 1,791,967,960.09

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390577	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref Q266FKE2HD VIETTEL TANZANIA PUBLIC LTD COMPANY to BASILE LUCY IKAMBO => Remittance Info RENT DAR0103		TZS 325.42		TZS 1,791,967,634.67
19 May 2023	19 May 2023	201IBFT231390577	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref Q266FKE2HD VIETTEL TANZANIA PUBLIC LTD COMPANY to BASILE LUCY IKAMBO => Remittance Info RENT DAR0103		TZS 58.58		TZS 1,791,967,576.09
19 May 2023	19 May 2023	201IBFT231390053	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref XWFWKCV9SK VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info RENT CAR		TZS 18,000,000.00		TZS 1,773,967,576.09
19 May 2023	19 May 2023	201IBFT231390053	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref XWFWKCV9SK VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info RENT CAR		TZS 325.42		TZS 1,773,967,250.67
19 May 2023	19 May 2023	201IBFT231390053	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref XWFWKCV9SK VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info RENT CAR		TZS 58.58		TZS 1,773,967,192.09
19 May 2023	19 May 2023	201IBFT231390054	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0N8E8OFSLI VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJJI CHA KWAHEMLI => Remittance Info RENT DOD0079		TZS 648,000.00		TZS 1,773,319,192.09
19 May 2023	19 May 2023	201IBFT231390054	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 0N8E8OFSLI VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJJI CHA KWAHEMLI => Remittance Info RENT DOD0079		TZS 325.42		TZS 1,773,318,866.67

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390054	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 0N8E8OFSLL VIETTEL TANZANIA PUBLIC LTD COMPANY to SERIKALI YA KIJJI CHA KWAHEMLI => Remittance Info RENT DOD0079		TZS 58.58		TZS 1,773,318,808.09
19 May 2023	19 May 2023	201IBFT231390578	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref AKCCOFQAU VIETTEL TANZANIA PUBLIC LTD COMPANY to VITUS JERADI TENGANAMBA => Remittance Info RENT SHOP		TZS 1,404,000.00		TZS 1,771,914,808.09
19 May 2023	19 May 2023	201IBFT231390578	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref AKCCOFQAU VIETTEL TANZANIA PUBLIC LTD COMPANY to VITUS JERADI TENGANAMBA => Remittance Info RENT SHOP		TZS 325.42		TZS 1,771,914,482.67
19 May 2023	19 May 2023	201IBFT231390578	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref AKCCOFQAU VIETTEL TANZANIA PUBLIC LTD COMPANY to VITUS JERADI TENGANAMBA => Remittance Info RENT SHOP		TZS 58.58		TZS 1,771,914,424.09
19 May 2023	19 May 2023	201IBFT231390055	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref TAI7RB372C VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRIC INSTAL SIM0062		TZS 11,155,550.00		TZS 1,760,758,874.09
19 May 2023	19 May 2023	201IBFT231390055	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref TAI7RB372C VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRIC INSTAL SIM0062		TZS 325.42		TZS 1,760,758,548.67
19 May 2023	19 May 2023	201IBFT231390055	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref TAI7RB372C VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRIC INSTAL SIM0062		TZS 58.58		TZS 1,760,758,490.09
19 May 2023	19 May 2023	201IBFT231390579	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref G4IMKENJYF VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRICITY ISTAL SHI0008		TZS 10,873,400.00		TZS 1,749,885,090.09

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390579	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref G4IMKENJYF VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRICITY ISTAL SHI0008		TZS 325.42		TZS 1,749,884,764.67
19 May 2023	19 May 2023	201IBFT231390579	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref G4IMKENJYF VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info ELECTRICITY ISTAL SHI0008		TZS 58.58		TZS 1,749,884,706.09
19 May 2023	19 May 2023	201IBFT231390056	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0ZPJC30YBL VIETTEL TANZANIA PUBLIC LTD COMPANY to CATHELINA ROBERT NYAMRIGA => Remittance Info RENT MAR0019		TZS 756,000.00		TZS 1,749,128,706.09
19 May 2023	19 May 2023	201IBFT231390056	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 0ZPJC30YBL VIETTEL TANZANIA PUBLIC LTD COMPANY to CATHELINA ROBERT NYAMRIGA => Remittance Info RENT MAR0019		TZS 325.42		TZS 1,749,128,380.67
19 May 2023	19 May 2023	201IBFT231390056	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 0ZPJC30YBL VIETTEL TANZANIA PUBLIC LTD COMPANY to CATHELINA ROBERT NYAMRIGA => Remittance Info RENT MAR0019		TZS 58.58		TZS 1,749,128,322.09
19 May 2023	19 May 2023	201IBFT231390580	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 83K2BFFQ53 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA SAIDI NGUNGU => Remittance Info RENT RUV0112		TZS 1,500,000.00		TZS 1,747,628,322.09
19 May 2023	19 May 2023	201IBFT231390580	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 83K2BFFQ53 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA SAIDI NGUNGU => Remittance Info RENT RUV0112		TZS 325.42		TZS 1,747,627,996.67

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Name : VIETTEL TANZANIA PUBLIC LTD COMPANY



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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390580	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 83K2BFFQ53 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMA SAIDI NGUNGU => Remittance Info RENT RUV0112		TZS 58.58		TZS 1,747,627,938.09
19 May 2023	19 May 2023	201IBFT231390582	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref SSVYD0QA1W VIETTEL TANZANIA PUBLIC LTD COMPANY to HALMASHAURI YA KIJJI CHA MOROGORO => Remittance Info RENT RUV0070		TZS 500,000.00		TZS 1,747,127,938.09
19 May 2023	19 May 2023	201IBFT231390582	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref SSVYD0QA1W VIETTEL TANZANIA PUBLIC LTD COMPANY to HALMASHAURI YA KIJJI CHA MOROGORO => Remittance Info RENT RUV0070		TZS 325.42		TZS 1,747,127,612.67
19 May 2023	19 May 2023	201IBFT231390582	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref SSVYD0QA1W VIETTEL TANZANIA PUBLIC LTD COMPANY to HALMASHAURI YA KIJJI CHA MOROGORO => Remittance Info RENT RUV0070		TZS 58.58		TZS 1,747,127,554.09
19 May 2023	19 May 2023	201IBFT231390583	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref B19471X61C VIETTEL TANZANIA PUBLIC LTD COMPANY to ALLY SELEMANI SAIDI => Remittance Info RENT RUV0182		TZS 500,000.00		TZS 1,746,627,554.09
19 May 2023	19 May 2023	201IBFT231390583	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref B19471X61C VIETTEL TANZANIA PUBLIC LTD COMPANY to ALLY SELEMANI SAIDI => Remittance Info RENT RUV0182		TZS 325.42		TZS 1,746,627,228.67
19 May 2023	19 May 2023	201IBFT231390583	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref B19471X61C VIETTEL TANZANIA PUBLIC LTD COMPANY to ALLY SELEMANI SAIDI => Remittance Info RENT RUV0182		TZS 58.58		TZS 1,746,627,170.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390584	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CZDVGT6DU4 VIETTEL TANZANIA PUBLIC LTD COMPANY to ELIFARIJI NISAGURWE KANDOGWE => Remittance Info RENT KIL0088		TZS 648,000.00		TZS 1,745,979,170.09
19 May 2023	19 May 2023	201IBFT231390584	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref CZDVGT6DU4 VIETTEL TANZANIA PUBLIC LTD COMPANY to ELIFARIJI NISAGURWE KANDOGWE => Remittance Info RENT KIL0088		TZS 325.42		TZS 1,745,978,844.67
19 May 2023	19 May 2023	201IBFT231390584	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref CZDVGT6DU4 VIETTEL TANZANIA PUBLIC LTD COMPANY to ELIFARIJI NISAGURWE KANDOGWE => Remittance Info RENT KIL0088		TZS 58.58		TZS 1,745,978,786.09
19 May 2023	19 May 2023	201IBFT231390060	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref S5BUPMZAJL VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MCHANGANI CAPITATIO => Remittance Info RENT RUV0138		TZS 720,000.00		TZS 1,745,258,786.09
19 May 2023	19 May 2023	201IBFT231390060	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref S5BUPMZAJL VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MCHANGANI CAPITATIO => Remittance Info RENT RUV0138		TZS 325.42		TZS 1,745,258,460.67
19 May 2023	19 May 2023	201IBFT231390060	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref S5BUPMZAJL VIETTEL TANZANIA PUBLIC LTD COMPANY to SHULE YA MSINGI MCHANGANI CAPITATIO => Remittance Info RENT RUV0138		TZS 58.58		TZS 1,745,258,402.09
19 May 2023	19 May 2023	201IBFT231390586	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref OX3OISZT3I VIETTEL TANZANIA PUBLIC LTD COMPANY to CHEGAME SAID ALI => Remittance Info RENT MOR0009		TZS 1,080,000.00		TZS 1,744,178,402.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390586	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref OX3OISZT3I VIETTEL TANZANIA PUBLIC LTD COMPANY to CHEGAME SAID ALI => Remittance Info RENT MOR0009		TZS 325.42		TZS 1,744,178,076.67
19 May 2023	19 May 2023	201IBFT231390586	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref OX3OISZT3I VIETTEL TANZANIA PUBLIC LTD COMPANY to CHEGAME SAID ALI => Remittance Info RENT MOR0009		TZS 58.58		TZS 1,744,178,018.09
19 May 2023	19 May 2023	201IBFT231390585	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref UO4LAXCONY VIETTEL TANZANIA PUBLIC LTD COMPANY to MAUREEN RAPHAEL MKUKA => Remittance Info RENT MBE0014		TZS 1,500,000.00		TZS 1,742,678,018.09
19 May 2023	19 May 2023	201IBFT231390585	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref UO4LAXCONY VIETTEL TANZANIA PUBLIC LTD COMPANY to MAUREEN RAPHAEL MKUKA => Remittance Info RENT MBE0014		TZS 325.42		TZS 1,742,677,692.67
19 May 2023	19 May 2023	201IBFT231390585	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref UO4LAXCONY VIETTEL TANZANIA PUBLIC LTD COMPANY to MAUREEN RAPHAEL MKUKA => Remittance Info RENT MBE0014		TZS 58.58		TZS 1,742,677,634.09
19 May 2023	19 May 2023	201IBFT231390590	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref SVICEZILX8 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MSULUTI => Remittance Info RENT IRI0026		TZS 432,000.00		TZS 1,742,245,634.09
19 May 2023	19 May 2023	201IBFT231390590	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref SVICEZILX8 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MSULUTI => Remittance Info RENT IRI0026		TZS 325.42		TZS 1,742,245,308.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390590	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref SVICEZILX8 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA MSULUTI => Remittance Info RENT IRI0026		TZS 58.58		TZS 1,742,245,250.09
19 May 2023	19 May 2023	201IBFT231390065	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref URGZVOZ99M VIETTEL TANZANIA PUBLIC LTD COMPANY to EZEKIELI MWITIMBA ESMAN => Remittance Info RENT DOD0050		TZS 648,000.00		TZS 1,741,597,250.09
19 May 2023	19 May 2023	201IBFT231390065	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref URGZVOZ99M VIETTEL TANZANIA PUBLIC LTD COMPANY to EZEKIELI MWITIMBA ESMAN => Remittance Info RENT DOD0050		TZS 325.42		TZS 1,741,596,924.67
19 May 2023	19 May 2023	201IBFT231390065	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref URGZVOZ99M VIETTEL TANZANIA PUBLIC LTD COMPANY to EZEKIELI MWITIMBA ESMAN => Remittance Info RENT DOD0050		TZS 58.58		TZS 1,741,596,866.09
19 May 2023	19 May 2023	201IBFT231390066	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref Y8FKWUVVK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to WAITI LEBAMONI MALIGA => Remittance Info RENT IRI0127		TZS 432,000.00		TZS 1,741,164,866.09
19 May 2023	19 May 2023	201IBFT231390066	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref Y8FKWUVVK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to WAITI LEBAMONI MALIGA => Remittance Info RENT IRI0127		TZS 325.42		TZS 1,741,164,540.67
19 May 2023	19 May 2023	201IBFT231390066	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref Y8FKWUVVK8 VIETTEL TANZANIA PUBLIC LTD COMPANY to WAITI LEBAMONI MALIGA => Remittance Info RENT IRI0127		TZS 58.58		TZS 1,741,164,482.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390067	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref TKSOLISSDZ VIETTEL TANZANIA PUBLIC LTD COMPANY to REUBEN PATRICK MTITU => Remittance Info RENT NJ0089		TZS 486,000.00		TZS 1,740,678,482.09
19 May 2023	19 May 2023	201IBFT231390067	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref TKSOLISSDZ VIETTEL TANZANIA PUBLIC LTD COMPANY to REUBEN PATRICK MTITU => Remittance Info RENT NJ0089		TZS 325.42		TZS 1,740,678,156.67
19 May 2023	19 May 2023	201IBFT231390067	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref TKSOLISSDZ VIETTEL TANZANIA PUBLIC LTD COMPANY to REUBEN PATRICK MTITU => Remittance Info RENT NJ0089		TZS 58.58		TZS 1,740,678,098.09
19 May 2023	19 May 2023	201IBFT231390069	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref E8BRMJZXOT VIETTEL TANZANIA PUBLIC LTD COMPANY to LUWOLA DAMAS IDDMAN => Remittance Info RENT NJ0013		TZS 756,000.00		TZS 1,739,922,098.09
19 May 2023	19 May 2023	201IBFT231390069	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref E8BRMJZXOT VIETTEL TANZANIA PUBLIC LTD COMPANY to LUWOLA DAMAS IDDMAN => Remittance Info RENT NJ0013		TZS 325.42		TZS 1,739,921,772.67
19 May 2023	19 May 2023	201IBFT231390069	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref E8BRMJZXOT VIETTEL TANZANIA PUBLIC LTD COMPANY to LUWOLA DAMAS IDDMAN => Remittance Info RENT NJ0013		TZS 58.58		TZS 1,739,921,714.09
19 May 2023	19 May 2023	201IBFT231390593	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 727P7SMS8P VIETTEL TANZANIA PUBLIC LTD COMPANY to KELVIN TAMSON LILAWOLA => Remittance Info RENT IRI0110		TZS 756,000.00		TZS 1,739,165,714.09
19 May 2023	19 May 2023	201IBFT231390593	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 727P7SMS8P VIETTEL TANZANIA PUBLIC LTD COMPANY to KELVIN TAMSON LILAWOLA => Remittance Info RENT IRI0110		TZS 325.42		TZS 1,739,165,388.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390593	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 727P7SMS8P VIETTEL TANZANIA PUBLIC LTD COMPANY to KELVIN TAMSON LILAWOLA => Remittance Info RENT IRI0110		TZS 58.58		TZS 1,739,165,330.09
19 May 2023	19 May 2023	201IBFT231390071	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref WDAUXHHVFI VIETTEL TANZANIA PUBLIC LTD COMPANY to PAROKIA YA TUMATI => Remittance Info RENT MAN0061		TZS 720,000.00		TZS 1,738,445,330.09
19 May 2023	19 May 2023	201IBFT231390071	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref WDAUXHHVFI VIETTEL TANZANIA PUBLIC LTD COMPANY to PAROKIA YA TUMATI => Remittance Info RENT MAN0061		TZS 325.42		TZS 1,738,445,004.67
19 May 2023	19 May 2023	201IBFT231390071	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref WDAUXHHVFI VIETTEL TANZANIA PUBLIC LTD COMPANY to PAROKIA YA TUMATI => Remittance Info RENT MAN0061		TZS 58.58		TZS 1,738,444,946.09
19 May 2023	19 May 2023	201IBFT231390594	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref YNT487XR18 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA KISIMA CHA MUNGU => Remittance Info RENT ARU0092		TZS 720,360.00		TZS 1,737,724,586.09
19 May 2023	19 May 2023	201IBFT231390594	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref YNT487XR18 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA KISIMA CHA MUNGU => Remittance Info RENT ARU0092		TZS 325.42		TZS 1,737,724,260.67
19 May 2023	19 May 2023	201IBFT231390594	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref YNT487XR18 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA KISIMA CHA MUNGU => Remittance Info RENT ARU0092		TZS 58.58		TZS 1,737,724,202.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390595	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref RVHH437FDV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA KAMBI YA FARU => Remittance Info RENT ARU0100		TZS 900,000.00		TZS 1,736,824,202.09
19 May 2023	19 May 2023	201IBFT231390595	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref RVHH437FDV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA KAMBI YA FARU => Remittance Info RENT ARU0100		TZS 325.42		TZS 1,736,823,876.67
19 May 2023	19 May 2023	201IBFT231390595	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref RVHH437FDV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA KAMBI YA FARU => Remittance Info RENT ARU0100		TZS 58.58		TZS 1,736,823,818.09
19 May 2023	19 May 2023	201IBFT231390072	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref R85I5BJBXI VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA ENGARUKA JUU => Remittance Info RENT ARU0170		TZS 1,080,000.00		TZS 1,735,743,818.09
19 May 2023	19 May 2023	201IBFT231390072	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref R85I5BJBXI VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA ENGARUKA JUU => Remittance Info RENT ARU0170		TZS 325.42		TZS 1,735,743,492.67
19 May 2023	19 May 2023	201IBFT231390072	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref R85I5BJBXI VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA ENGARUKA JUU => Remittance Info RENT ARU0170		TZS 58.58		TZS 1,735,743,434.09
19 May 2023	19 May 2023	201IBFT231390596	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 8V6WOSMEE9 VIETTEL TANZANIA PUBLIC LTD COMPANY to E/K KALOLENI PRIMARY SCHOOL => Remittance Info RENT MAN0029		TZS 800,400.00		TZS 1,734,943,034.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390596	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 8V6WOSMEE9 VIETTEL TANZANIA PUBLIC LTD COMPANY to E/K KALOLENI PRIMARY SCHOOL => Remittance Info RENT MAN0029		TZS 325.42		TZS 1,734,942,708.67
19 May 2023	19 May 2023	201IBFT231390596	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 8V6WOSMEE9 VIETTEL TANZANIA PUBLIC LTD COMPANY to E/K KALOLENI PRIMARY SCHOOL => Remittance Info RENT MAN0029		TZS 58.58		TZS 1,734,942,650.09
19 May 2023	19 May 2023	201IBFT231390073	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref X0A9704MAQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HOMARI VILLAGE => Remittance Info RENT MAN0012		TZS 396,000.00		TZS 1,734,546,650.09
19 May 2023	19 May 2023	201IBFT231390073	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref X0A9704MAQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HOMARI VILLAGE => Remittance Info RENT MAN0012		TZS 325.42		TZS 1,734,546,324.67
19 May 2023	19 May 2023	201IBFT231390073	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref X0A9704MAQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HOMARI VILLAGE => Remittance Info RENT MAN0012		TZS 58.58		TZS 1,734,546,266.09
19 May 2023	19 May 2023	201IBFT231390074	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 3L7RJ95HHW VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MTEPA => Remittance Info rent RUV0071		TZS 600,000.00		TZS 1,733,946,266.09
19 May 2023	19 May 2023	201IBFT231390074	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 3L7RJ95HHW VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA MTEPA => Remittance Info rent RUV0071		TZS 325.42		TZS 1,733,945,940.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
19 May 2023	19 May 2023	201IBFT231390074	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 3L7RJ95HHW VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA MTEPA => Remittance Info rent RUV0071		TZS 58.58		TZS 1,733,945,882.09
19 May 2023	19 May 2023	201IBFT231390597	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 9R8D9HURWN VIETTEL TANZANIA PUBLIC LTD COMPANY to GODLOVE JOSHUA MATERU => Remittance Info RENT DAR0365		TZS 2,160,000.00		TZS 1,731,785,882.09
19 May 2023	19 May 2023	201IBFT231390597	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 9R8D9HURWN VIETTEL TANZANIA PUBLIC LTD COMPANY to GODLOVE JOSHUA MATERU => Remittance Info RENT DAR0365		TZS 325.42		TZS 1,731,785,556.67
19 May 2023	19 May 2023	201IBFT231390597	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 9R8D9HURWN VIETTEL TANZANIA PUBLIC LTD COMPANY to GODLOVE JOSHUA MATERU => Remittance Info RENT DAR0365		TZS 58.58		TZS 1,731,785,498.09
19 May 2023	19 May 2023	201IBFT231390075	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref F8Y9MG3HRB VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA MAHHAHHA => Remittance Info RENT MAN0086U		TZS 648,000.00		TZS 1,731,137,498.09
19 May 2023	19 May 2023	201IBFT231390075	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref F8Y9MG3HRB VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA MAHHAHHA => Remittance Info RENT MAN0086U		TZS 325.42		TZS 1,731,137,172.67
19 May 2023	19 May 2023	201IBFT231390075	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref F8Y9MG3HRB VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA MAHHAHHA => Remittance Info RENT MAN0086U		TZS 58.58		TZS 1,731,137,114.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
22 May 2023	22 May 2023	201IBFT231420015	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref X77QCAMOJI VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S- ESSO SERVICE STATION => Remittance Info fuel for bts		TZS 20,000,000.00		TZS 1,711,137,114.09
22 May 2023	22 May 2023	201IBFT231420015	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref X77QCAMOJI VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S- ESSO SERVICE STATION => Remittance Info fuel for bts		TZS 325.42		TZS 1,711,136,788.67
22 May 2023	22 May 2023	201IBFT231420015	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref X77QCAMOJI VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S- ESSO SERVICE STATION => Remittance Info fuel for bts		TZS 58.58		TZS 1,711,136,730.09
23 May 2023	23 May 2023	201IBFT231430034	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref FD51KICHUR VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL COMPANY LTD => Remittance Info STOCK DISTRIBUTION		TZS 52,898,031.00		TZS 1,658,238,699.09
23 May 2023	23 May 2023	201IBFT231430034	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref FD51KICHUR VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL COMPANY LTD => Remittance Info STOCK DISTRIBUTION		TZS 325.42		TZS 1,658,238,373.67
23 May 2023	23 May 2023	201IBFT231430034	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref FD51KICHUR VIETTEL TANZANIA PUBLIC LTD COMPANY to UTEL GLOBAL COMPANY LTD => Remittance Info STOCK DISTRIBUTION		TZS 58.58		TZS 1,658,238,315.09
23 May 2023	23 May 2023	201IBFT231430514	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref DZ3QKXQDWH VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY INSTAL GEI0075		TZS 13,749,761.00		TZS 1,644,488,554.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430514	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref DZ3QKXQDWH VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY INSTAL GEI0075		TZS 325.42		TZS 1,644,488,228.67
23 May 2023	23 May 2023	201IBFT231430514	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref DZ3QKXQDWH VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY INSTAL GEI0075		TZS 58.58		TZS 1,644,488,170.09
23 May 2023	23 May 2023	201IBFT231430038	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref XRQI5VQ7YJ VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY CONN GEI0033		TZS 15,424,882.00		TZS 1,629,063,288.09
23 May 2023	23 May 2023	201IBFT231430038	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref XRQI5VQ7YJ VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY CONN GEI0033		TZS 325.42		TZS 1,629,062,962.67
23 May 2023	23 May 2023	201IBFT231430038	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref XRQI5VQ7YJ VIETTEL TANZANIA PUBLIC LTD COMPANY to SWEEPERCOM COMPANY LIMITED => Remittance Info ELECTRICITY CONN GEI0033		TZS 58.58		TZS 1,629,062,904.09
23 May 2023	23 May 2023	201IBOT231430514	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref BPOZVSOUHK => Ultimate Beneficiary /0095315001 * PROGUARDS SECURITY SERVICES LTD => Remittance Info SECURITY SERVICES		TZS 60,929,600.00		TZS 1,568,133,304.09
23 May 2023	23 May 2023	201IBOT231430514	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref BPOZVSOUHK => Ultimate Beneficiary /0095315001 * PROGUARDS SECURITY SERVICES LTD => Remittance Info SECURITY SERVICES		TZS 6,779.66		TZS 1,568,126,524.43

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBOT231430514	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref BPOZVSOUHK => Ultimate Beneficiary /0095315001 * PROGUARDS SECURITY SERVICES LTD => Remittance Info SECURITY SERVICES		TZS 1,220.34		TZS 1,568,125,304.09
23 May 2023	23 May 2023	201IBFT231430549	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref M1CIZDK0N5 VIETTEL TANZANIA PUBLIC LTD COMPANY to STARA THOMAS MBITI => Remittance Info RENT MWA0018		TZS 3,600,000.00		TZS 1,564,525,304.09
23 May 2023	23 May 2023	201IBFT231430549	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref M1CIZDK0N5 VIETTEL TANZANIA PUBLIC LTD COMPANY to STARA THOMAS MBITI => Remittance Info RENT MWA0018		TZS 325.42		TZS 1,564,524,978.67
23 May 2023	23 May 2023	201IBFT231430549	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref M1CIZDK0N5 VIETTEL TANZANIA PUBLIC LTD COMPANY to STARA THOMAS MBITI => Remittance Info RENT MWA0018		TZS 58.58		TZS 1,564,524,920.09
23 May 2023	23 May 2023	201IBFT231430550	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref M6YQMPSSHB VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 7,434,000.00		TZS 1,557,090,920.09
23 May 2023	23 May 2023	201IBFT231430550	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref M6YQMPSSHB VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 325.42		TZS 1,557,090,594.67
23 May 2023	23 May 2023	201IBFT231430550	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref M6YQMPSSHB VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 58.58		TZS 1,557,090,536.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430551	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref YAF8DMQ8DV VIETTEL TANZANIA PUBLIC LTD COMPANY to SELINA ALEXANDER LYIMO => Remittance Info RENT SIM0003R		TZS 4,633,200.00		TZS 1,552,457,336.09
23 May 2023	23 May 2023	201IBFT231430551	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref YAF8DMQ8DV VIETTEL TANZANIA PUBLIC LTD COMPANY to SELINA ALEXANDER LYIMO => Remittance Info RENT SIM0003R		TZS 325.42		TZS 1,552,457,010.67
23 May 2023	23 May 2023	201IBFT231430551	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref YAF8DMQ8DV VIETTEL TANZANIA PUBLIC LTD COMPANY to SELINA ALEXANDER LYIMO => Remittance Info RENT SIM0003R		TZS 58.58		TZS 1,552,456,952.09
23 May 2023	23 May 2023	201IBFT231430553	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 7HKXTFP5U5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA PINGALAME => Remittance Info RENT MAN0046		TZS 399,960.00		TZS 1,552,056,992.09
23 May 2023	23 May 2023	201IBFT231430553	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 7HKXTFP5U5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA PINGALAME => Remittance Info RENT MAN0046		TZS 325.42		TZS 1,552,056,666.67
23 May 2023	23 May 2023	201IBFT231430553	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 7HKXTFP5U5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA PINGALAME => Remittance Info RENT MAN0046		TZS 58.58		TZS 1,552,056,608.09
23 May 2023	23 May 2023	201IBFT231430554	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref L7N952O44L VIETTEL TANZANIA PUBLIC LTD COMPANY to MIRADI YA MAENDELEO KIJJI CHA DOHO => Remittance Info RENT MAN0067R		TZS 900,000.00		TZS 1,551,156,608.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430554	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref L7N952O44L VIETTEL TANZANIA PUBLIC LTD COMPANY to MIRADI YA MAENDELEO KIJJI CHA DOHO => Remittance Info RENT MAN0067R		TZS 325.42		TZS 1,551,156,282.67
23 May 2023	23 May 2023	201IBFT231430554	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref L7N952O44L VIETTEL TANZANIA PUBLIC LTD COMPANY to MIRADI YA MAENDELEO KIJJI CHA DOHO => Remittance Info RENT MAN0067R		TZS 58.58		TZS 1,551,156,224.09
23 May 2023	23 May 2023	201IBFT231430059	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref WIPCZFY7YP VIETTEL TANZANIA PUBLIC LTD COMPANY to ANTHONY HUDSON MAGIGE => Remittance Info RENT MAR0121		TZS 528,000.00		TZS 1,550,628,224.09
23 May 2023	23 May 2023	201IBFT231430059	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref WIPCZFY7YP VIETTEL TANZANIA PUBLIC LTD COMPANY to ANTHONY HUDSON MAGIGE => Remittance Info RENT MAR0121		TZS 325.42		TZS 1,550,627,898.67
23 May 2023	23 May 2023	201IBFT231430059	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref WIPCZFY7YP VIETTEL TANZANIA PUBLIC LTD COMPANY to ANTHONY HUDSON MAGIGE => Remittance Info RENT MAR0121		TZS 58.58		TZS 1,550,627,840.09
23 May 2023	23 May 2023	201IBFT231430555	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref UEK12SBY61 VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 6,144,160.00		TZS 1,544,483,680.09
23 May 2023	23 May 2023	201IBFT231430555	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref UEK12SBY61 VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,544,483,354.67

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Account Statement								
Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430555	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref UEK12SBY61 VIETTEL TANZANIA PUBLIC LTD COMPANY to KATORO OIL 01 => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,544,483,296.09
23 May 2023	23 May 2023	201IBFT231430556	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 9DEWBQCUTT VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE STEPHEN MWAKINGILI => Remittance Info RENT DAR0207		TZS 5,400,000.00		TZS 1,539,083,296.09
23 May 2023	23 May 2023	201IBFT231430556	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 9DEWBQCUTT VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE STEPHEN MWAKINGILI => Remittance Info RENT DAR0207		TZS 325.42		TZS 1,539,082,970.67
23 May 2023	23 May 2023	201IBFT231430556	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 9DEWBQCUTT VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE STEPHEN MWAKINGILI => Remittance Info RENT DAR0207		TZS 58.58		TZS 1,539,082,912.09
23 May 2023	23 May 2023	201IBFT231430557	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref W14MODO67L VIETTEL TANZANIA PUBLIC LTD COMPANY to KUENDELEZA KIJJI CHA MAKUYUNI => Remittance Info RENT ARU0073		TZS 900,000.00		TZS 1,538,182,912.09
23 May 2023	23 May 2023	201IBFT231430557	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref W14MODO67L VIETTEL TANZANIA PUBLIC LTD COMPANY to KUENDELEZA KIJJI CHA MAKUYUNI => Remittance Info RENT ARU0073		TZS 325.42		TZS 1,538,182,586.67
23 May 2023	23 May 2023	201IBFT231430557	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref W14MODO67L VIETTEL TANZANIA PUBLIC LTD COMPANY to KUENDELEZA KIJJI CHA MAKUYUNI => Remittance Info RENT ARU0073		TZS 58.58		TZS 1,538,182,528.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430560	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 05QSWY04K1 VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH SALUMU MKUMBEGE => Remittance Info RENT PWA0059		TZS 648,000.00		TZS 1,537,534,528.09
23 May 2023	23 May 2023	201IBFT231430560	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 05QSWY04K1 VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH SALUMU MKUMBEGE => Remittance Info RENT PWA0059		TZS 325.42		TZS 1,537,534,202.67
23 May 2023	23 May 2023	201IBFT231430560	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 05QSWY04K1 VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH SALUMU MKUMBEGE => Remittance Info RENT PWA0059		TZS 58.58		TZS 1,537,534,144.09
23 May 2023	23 May 2023	201IBFT231430559	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref BRI03L8DHQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HIYARI OMARI AMIRI => Remittance Info RENT PWAN0108		TZS 1,080,000.00		TZS 1,536,454,144.09
23 May 2023	23 May 2023	201IBFT231430559	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref BRI03L8DHQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HIYARI OMARI AMIRI => Remittance Info RENT PWAN0108		TZS 325.42		TZS 1,536,453,818.67
23 May 2023	23 May 2023	201IBFT231430559	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref BRI03L8DHQ VIETTEL TANZANIA PUBLIC LTD COMPANY to HIYARI OMARI AMIRI => Remittance Info RENT PWAN0108		TZS 58.58		TZS 1,536,453,760.09
23 May 2023	23 May 2023	201IBFT231430561	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref KR4WR22UGR VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH ATHUMAN NYANJA => Remittance Info RENT PWA0095		TZS 756,000.00		TZS 1,535,697,760.09

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430561	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref KR4WR22UGR VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH ATHUMAN NYANJA => Remittance Info RENT PWA0095		TZS 325.42		TZS 1,535,697,434.67
23 May 2023	23 May 2023	201IBFT231430561	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref KR4WR22UGR VIETTEL TANZANIA PUBLIC LTD COMPANY to ABDALLAH ATHUMAN NYANJA => Remittance Info RENT PWA0095		TZS 58.58		TZS 1,535,697,376.09
23 May 2023	23 May 2023	201IBFT231430563	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0GE8X233PO VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUY JONAS LUCA => Remittance Info RENT SHOP TARAKEA		TZS 1,296,000.00		TZS 1,534,401,376.09
23 May 2023	23 May 2023	201IBFT231430563	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 0GE8X233PO VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUY JONAS LUCA => Remittance Info RENT SHOP TARAKEA		TZS 325.42		TZS 1,534,401,050.67
23 May 2023	23 May 2023	201IBFT231430563	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 0GE8X233PO VIETTEL TANZANIA PUBLIC LTD COMPANY to MTUY JONAS LUCA => Remittance Info RENT SHOP TARAKEA		TZS 58.58		TZS 1,534,400,992.09
23 May 2023	23 May 2023	201IBFT231430060	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref W8VF13ASZT VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA KICHANGANI CHA => Remittance Info RENT MOR0036		TZS 540,000.00		TZS 1,533,860,992.09
23 May 2023	23 May 2023	201IBFT231430060	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref W8VF13ASZT VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA KICHANGANI CHA => Remittance Info RENT MOR0036		TZS 325.42		TZS 1,533,860,666.67

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430060	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref W8VF13ASZT VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIVI CHA KICHANGANI CHA => Remittance Info RENT MOR0036		TZS 58.58		TZS 1,533,860,608.09
23 May 2023	23 May 2023	201IBFT231430564	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 80Q38LPKV5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KANISA KATOLIKI KIGANGO CHA KILOLE => Remittance Info RENT TAB0071		TZS 1,800,000.36		TZS 1,532,060,607.73
23 May 2023	23 May 2023	201IBFT231430564	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 80Q38LPKV5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KANISA KATOLIKI KIGANGO CHA KILOLE => Remittance Info RENT TAB0071		TZS 325.42		TZS 1,532,060,282.31
23 May 2023	23 May 2023	201IBFT231430564	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 80Q38LPKV5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KANISA KATOLIKI KIGANGO CHA KILOLE => Remittance Info RENT TAB0071		TZS 58.58		TZS 1,532,060,223.73
23 May 2023	23 May 2023	201IBFT231430061	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref DX9WAZXVUH VIETTEL TANZANIA PUBLIC LTD COMPANY to MUSSA MAZOYA SAJILO => Remittance Info RENT DOD0002R		TZS 648,000.00		TZS 1,531,412,223.73
23 May 2023	23 May 2023	201IBFT231430061	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref DX9WAZXVUH VIETTEL TANZANIA PUBLIC LTD COMPANY to MUSSA MAZOYA SAJILO => Remittance Info RENT DOD0002R		TZS 325.42		TZS 1,531,411,898.31
23 May 2023	23 May 2023	201IBFT231430061	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref DX9WAZXVUH VIETTEL TANZANIA PUBLIC LTD COMPANY to MUSSA MAZOYA SAJILO => Remittance Info RENT DOD0002R		TZS 58.58		TZS 1,531,411,839.73

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23 May 2023	23 May 2023	201IBFT231430062	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref A6XNYR6BGV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA SAGARA B KONGWA => Remittance Info RENT DOD0036		TZS 648,000.00		TZS 1,530,763,839.73
23 May 2023	23 May 2023	201IBFT231430062	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref A6XNYR6BGV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA SAGARA B KONGWA => Remittance Info RENT DOD0036		TZS 325.42		TZS 1,530,763,514.31
23 May 2023	23 May 2023	201IBFT231430062	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref A6XNYR6BGV VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA SAGARA B KONGWA => Remittance Info RENT DOD0036		TZS 58.58		TZS 1,530,763,455.73
23 May 2023	23 May 2023	201IBFT231430565	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 80XKF754B5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IGAMBA => Remittance Info RENT DOD0104		TZS 432,000.00		TZS 1,530,331,455.73
23 May 2023	23 May 2023	201IBFT231430565	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 80XKF754B5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IGAMBA => Remittance Info RENT DOD0104		TZS 325.42		TZS 1,530,331,130.31
23 May 2023	23 May 2023	201IBFT231430565	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 80XKF754B5 VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA IGAMBA => Remittance Info RENT DOD0104		TZS 58.58		TZS 1,530,331,071.73
23 May 2023	23 May 2023	201IBFT231430566	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref KKIP0Z6U4E VIETTEL TANZANIA PUBLIC LTD COMPANY to HALIMA MUHOZA KIBWANASI => Remittance Info RENT PWA0038		TZS 1,080,000.00		TZS 1,529,251,071.73

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23 May 2023	23 May 2023	201IBFT231430566	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref KKIP0Z6U4E VIETTEL TANZANIA PUBLIC LTD COMPANY to HALIMA MUHOZA KIBWANASI => Remittance Info RENT PWA0038		TZS 325.42		TZS 1,529,250,746.31
23 May 2023	23 May 2023	201IBFT231430566	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref KKIP0Z6U4E VIETTEL TANZANIA PUBLIC LTD COMPANY to HALIMA MUHOZA KIBWANASI => Remittance Info RENT PWA0038		TZS 58.58		TZS 1,529,250,687.73
23 May 2023	23 May 2023	201IBFT231430572	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref GIRRQQ2KXP VIETTEL TANZANIA PUBLIC LTD COMPANY to AKAUNTI YA MAENDELEO KIJJI CHA KYE => Remittance Info RENT SIN0060		TZS 799,200.00		TZS 1,528,451,487.73
23 May 2023	23 May 2023	201IBFT231430572	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref GIRRQQ2KXP VIETTEL TANZANIA PUBLIC LTD COMPANY to AKAUNTI YA MAENDELEO KIJJI CHA KYE => Remittance Info RENT SIN0060		TZS 325.42		TZS 1,528,451,162.31
23 May 2023	23 May 2023	201IBFT231430572	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref GIRRQQ2KXP VIETTEL TANZANIA PUBLIC LTD COMPANY to AKAUNTI YA MAENDELEO KIJJI CHA KYE => Remittance Info RENT SIN0060		TZS 58.58		TZS 1,528,451,103.73
23 May 2023	23 May 2023	201IBFT231430065	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 0X826VO6T9 VIETTEL TANZANIA PUBLIC LTD COMPANY to KAMATI YA SHULE SM KADUDUMA => Remittance Info rent MOR0075		TZS 1,080,000.00		TZS 1,527,371,103.73
23 May 2023	23 May 2023	201IBFT231430065	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 0X826VO6T9 VIETTEL TANZANIA PUBLIC LTD COMPANY to KAMATI YA SHULE SM KADUDUMA => Remittance Info rent MOR0075		TZS 325.42		TZS 1,527,370,778.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
23 May 2023	23 May 2023	201IBFT231430065	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 0X826VO6T9 VIETTEL TANZANIA PUBLIC LTD COMPANY to KAMATI YA SHULE SM KADUDUMA => Remittance Info rent MOR0075		TZS 58.58		TZS 1,527,370,719.73
23 May 2023	23 May 2023	201IBFT231430066	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CKW5TC1DBW VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 2,877,000.00		TZS 1,524,493,719.73
23 May 2023	23 May 2023	201IBFT231430066	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref CKW5TC1DBW VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,524,493,394.31
23 May 2023	23 May 2023	201IBFT231430066	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref CKW5TC1DBW VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETROL STATION LTD => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,524,493,335.73
23 May 2023	23 May 2023	101UTLP23143D7AI	Bank House	101 - NMB Head Office - Utility Payments - 2305 14 07 52 internetbanking GEPG_PAY billctrlNo 991510148101 Phone Number 0750000000 Name ! 991510148101! From VIETTEL TANZANIA LTD-COLLECTION ACC => LABOURS CHIEF FACTORY INSPECTION UN	991510148101	TZS 2,640,000.00		TZS 1,521,853,335.73
24 May 2023	24 May 2023	705jk49231440001	Bank House	705 - Masasi - Funds Transfer - OnUs Credit - @UNUNUZI WA BANDO HOSPITALI YA MKOMAINDO - Chq No - 3227	3227		TZS 531,000.00	TZS 1,522,384,335.73
25 May 2023	25 May 2023	201IBFT231450591	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref BE3QVQ9CHH VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info fuel for BTS		TZS 4,200,000.00		TZS 1,518,184,335.73

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
25 May 2023	25 May 2023	201IBFT231450591	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref BE3QVQ9CHH VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info fuel for BTS		TZS 325.42		TZS 1,518,184,010.31
25 May 2023	25 May 2023	201IBFT231450591	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref BE3QVQ9CHH VIETTEL TANZANIA PUBLIC LTD COMPANY to ESTHER FILLING STATION => Remittance Info fuel for BTS		TZS 58.58		TZS 1,518,183,951.73
25 May 2023	25 May 2023	201r20123145F64V	Bank House	201 - Bank House - Monthly fee for Savings and Current Accounts - Monthly Fee - May_2023		TZS 16,271.19		TZS 1,518,167,680.54
25 May 2023	25 May 2023	201r20123145F64Y	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Monthly Fee - May_2023		TZS 2,928.81		TZS 1,518,164,751.73
26 May 2023	26 May 2023	201FTOT231460025	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref EC101835158149 => Ultimate Beneficiary /9921134701 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998420875877		TZS 12,000,000.00		TZS 1,506,164,751.73
26 May 2023	26 May 2023	201FTOT231460025	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref EC101835158149 => Ultimate Beneficiary /9921134701 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998420875877		TZS 8,474.58		TZS 1,506,156,277.15
26 May 2023	26 May 2023	201FTOT231460025	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref EC101835158149 => Ultimate Beneficiary /9921134701 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998420875877		TZS 1,525.42		TZS 1,506,154,751.73
26 May 2023	26 May 2023	201IBFT231460059	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref Q3TCRJHWNM VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S-ESSO SERVICE STATION => Remittance Info FUEL FOR BTS		TZS 4,270,503.00		TZS 1,501,884,248.73

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2023	26 May 2023	201IBFT231460059	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref Q3TCRJHWNM VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S-ESSO SERVICE STATION => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,501,883,923.31
26 May 2023	26 May 2023	201IBFT231460059	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref Q3TCRJHWNM VIETTEL TANZANIA PUBLIC LTD COMPANY to A.A.S-ESSO SERVICE STATION => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,501,883,864.73
26 May 2023	26 May 2023	201IBFT231460539	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref ZQXJP308W3 VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 886,400.00		TZS 1,500,997,464.73
26 May 2023	26 May 2023	201IBFT231460539	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref ZQXJP308W3 VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,500,997,139.31
26 May 2023	26 May 2023	201IBFT231460539	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref ZQXJP308W3 VIETTEL TANZANIA PUBLIC LTD COMPANY to AFROIL INVESTMENT LIMITED => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,500,997,080.73
26 May 2023	26 May 2023	201IBFT231460060	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 813VUP8OK2 VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE MALIYATABU JILUBA => Remittance Info RENT SHI0080		TZS 360,000.00		TZS 1,500,637,080.73
26 May 2023	26 May 2023	201IBFT231460060	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 813VUP8OK2 VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE MALIYATABU JILUBA => Remittance Info RENT SHI0080		TZS 325.42		TZS 1,500,636,755.31

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2023	26 May 2023	201IBFT231460060	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 813VUP8OK2 VIETTEL TANZANIA PUBLIC LTD COMPANY to JOYCE MALIYATABU JILUBA => Remittance Info RENT SHI0080		TZS 58.58		TZS 1,500,636,696.73
26 May 2023	26 May 2023	201IBFT231460061	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 4LG15UHIVX VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA LIWIHI => Remittance Info RENT RUV0085		TZS 300,000.00		TZS 1,500,336,696.73
26 May 2023	26 May 2023	201IBFT231460061	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 4LG15UHIVX VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA LIWIHI => Remittance Info RENT RUV0085		TZS 325.42		TZS 1,500,336,371.31
26 May 2023	26 May 2023	201IBFT231460061	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 4LG15UHIVX VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA LIWIHI => Remittance Info RENT RUV0085		TZS 58.58		TZS 1,500,336,312.73
26 May 2023	26 May 2023	201IBFT231460062	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref YREBMDH1YV VIETTEL TANZANIA PUBLIC LTD COMPANY to AGUSTINO OSWARDI MAPUNDA => Remittance Info RENT RUV0063		TZS 300,000.00		TZS 1,500,036,312.73
26 May 2023	26 May 2023	201IBFT231460062	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref YREBMDH1YV VIETTEL TANZANIA PUBLIC LTD COMPANY to AGUSTINO OSWARDI MAPUNDA => Remittance Info RENT RUV0063		TZS 325.42		TZS 1,500,035,987.31
26 May 2023	26 May 2023	201IBFT231460062	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref YREBMDH1YV VIETTEL TANZANIA PUBLIC LTD COMPANY to AGUSTINO OSWARDI MAPUNDA => Remittance Info RENT RUV0063		TZS 58.58		TZS 1,500,035,928.73

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2023	26 May 2023	201IBFT231460540	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref NWUMMBKQ6U VIETTEL TANZANIA PUBLIC LTD COMPANY to SEREKALI YA KIJJI CHA ISANGHA => Remittance Info RENT DOD0002		TZS 648,000.00		TZS 1,499,387,928.73
26 May 2023	26 May 2023	201IBFT231460540	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref NWUMMBKQ6U VIETTEL TANZANIA PUBLIC LTD COMPANY to SEREKALI YA KIJJI CHA ISANGHA => Remittance Info RENT DOD0002		TZS 325.42		TZS 1,499,387,603.31
26 May 2023	26 May 2023	201IBFT231460540	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref NWUMMBKQ6U VIETTEL TANZANIA PUBLIC LTD COMPANY to SEREKALI YA KIJJI CHA ISANGHA => Remittance Info RENT DOD0002		TZS 58.58		TZS 1,499,387,544.73
26 May 2023	26 May 2023	201IBFT231460541	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref HZS1K0WI41 VIETTEL TANZANIA PUBLIC LTD COMPANY to SWITCHERS87 SOLUTON TRADING AGENCY => Remittance Info REPAIR AC		TZS 1,980,000.00		TZS 1,497,407,544.73
26 May 2023	26 May 2023	201IBFT231460541	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref HZS1K0WI41 VIETTEL TANZANIA PUBLIC LTD COMPANY to SWITCHERS87 SOLUTON TRADING AGENCY => Remittance Info REPAIR AC		TZS 325.42		TZS 1,497,407,219.31
26 May 2023	26 May 2023	201IBFT231460541	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref HZS1K0WI41 VIETTEL TANZANIA PUBLIC LTD COMPANY to SWITCHERS87 SOLUTON TRADING AGENCY => Remittance Info REPAIR AC		TZS 58.58		TZS 1,497,407,160.73
26 May 2023	26 May 2023	201IBFT231460063	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 1HP14BHA24 VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 1,935,425.33		TZS 1,495,471,735.40

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2023	26 May 2023	201IBFT231460063	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 1HP14BHA24 VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 325.42		TZS 1,495,471,409.98
26 May 2023	26 May 2023	201IBFT231460063	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 1HP14BHA24 VIETTEL TANZANIA PUBLIC LTD COMPANY to INSIGHT SOLUTIONS LIMITED => Remittance Info CLEANING SERVICES		TZS 58.58		TZS 1,495,471,351.40
26 May 2023	26 May 2023	201IBFT231460542	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 1TQP5P4PKK VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info FUEL FOR BTS		TZS 8,474,659.00		TZS 1,486,996,692.40
26 May 2023	26 May 2023	201IBFT231460542	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref 1TQP5P4PKK VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info FUEL FOR BTS		TZS 325.42		TZS 1,486,996,366.98
26 May 2023	26 May 2023	201IBFT231460542	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref 1TQP5P4PKK VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info FUEL FOR BTS		TZS 58.58		TZS 1,486,996,308.40
26 May 2023	26 May 2023	201IBFT231460064	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref C8IWTZ1WLJ VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA WANGAMA => Remittance Info RENT IRI0057		TZS 600,480.00		TZS 1,486,395,828.40
26 May 2023	26 May 2023	201IBFT231460064	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref C8IWTZ1WLJ VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJJI CHA WANGAMA => Remittance Info RENT IRI0057		TZS 325.42		TZS 1,486,395,502.98

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Book Date	Value Date	Reference Number	Branch Name	Narration/Description	Cheque Number/ Control Number	Debit Amount	Credit Amount	Balance
26 May 2023	26 May 2023	201IBFT231460064	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref C8IWTZ1WLJ VIETTEL TANZANIA PUBLIC LTD COMPANY to KIJIKI CHA WANGAMA => Remittance Info RENT IRI0057		TZS 58.58		TZS 1,486,395,444.40
26 May 2023	26 May 2023	201IBFT231460065	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref IQM8F3W334 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info transport fuel		TZS 342,673.00		TZS 1,486,052,771.40
26 May 2023	26 May 2023	201IBFT231460065	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref IQM8F3W334 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info transport fuel		TZS 325.42		TZS 1,486,052,445.98
26 May 2023	26 May 2023	201IBFT231460065	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref IQM8F3W334 VIETTEL TANZANIA PUBLIC LTD COMPANY to JUMZO LIMITED => Remittance Info transport fuel		TZS 58.58		TZS 1,486,052,387.40
26 May 2023	26 May 2023	201IBFT231460543	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref J6HW5CDJDO VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info fuel for BTS		TZS 39,593,041.00		TZS 1,446,459,346.40
26 May 2023	26 May 2023	201IBFT231460543	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref J6HW5CDJDO VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info fuel for BTS		TZS 325.42		TZS 1,446,459,020.98
26 May 2023	26 May 2023	201IBFT231460543	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref J6HW5CDJDO VIETTEL TANZANIA PUBLIC LTD COMPANY to MUNIO PETRO STATION => Remittance Info fuel for BTS		TZS 58.58		TZS 1,446,458,962.40
29 May 2023	29 May 2023	201IBDB231490009	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref 6F7PLP8EZ7 to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info for operating activities			TZS 1,000,000,000.00	TZS 2,446,458,962.40

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29 May 2023	29 May 2023	201IBDB231490010	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref CV9G9FV6YE to VIETTEL TANZANIA PUBLIC LTD COMPANY => Remittance Info for operating activities			TZS 1,800,000,000.00	TZS 4,246,458,962.40
29 May 2023	29 May 2023	201FTOT231490036	Bank House	201 - Bank House - Outgoing Funds Transfer - Sender's Ref EC101839474524 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262581		TZS 3,912,572,206.67		TZS 333,886,755.73
29 May 2023	29 May 2023	201FTOT231490036	Bank House	201 - Bank House - Commission on Funds Transfer - Sender's Ref EC101839474524 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262581		TZS 8,474.58		TZS 333,878,281.15
29 May 2023	29 May 2023	201FTOT231490036	Bank House	201 - Bank House - VAT Payable on Comm and Fees - Sender's Ref EC101839474524 => Ultimate Beneficiary /9921133501 * TRA BOT * DAR ES SALAAM * DAR => Remittance Info / ROC/998390262581		TZS 1,525.42		TZS 333,876,755.73