



OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

Customer Service Telephone Numbers: 0800750078 or +255746882000

SAS LOGISTICS LIMITED

Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 1 of 7

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Sep 22	BROUGHT FORWARD	0,00	0,00	131,101,396,24
01 Oct 22		16,000,000,00	0,00	
	100235	0,00	0,00	
01 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	115,098,796,24
03 Oct 22		19,000,000,00	0,00	
	100237	0,00	0,00	
03 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	96,096,196,24
04 Oct 22		9,000,000,00	0,00	
	100238	0,00	0,00	
04 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
04 Oct 22		1,593,000,00	0,00	
	100224/100224	0,00	0,00	
04 Oct 22		1,416,000,00	0,00	
	100221/100221	0,00	0,00	
04 Oct 22		9,000,000,00	0,00	
	100234/100234	0,00	0,00	
04 Oct 22	URGENT PAYMENT	0,00	235,700,000,00	
	T22277TZ0188497	0,00	0,00	
	SAS LOGISTICS LIMITED	0,00	0,00	310,784,596,24
05 Oct 22	TRANSFER	196,816,914,00	0,00	
	OLYMPIC PETROLE	0,00	0,00	
05 Oct 22		20,000,000,00	0,00	
	100240	0,00	0,00	
05 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	93,965,082,24

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Dear customer, access your banking services on a go by Registering for Absa Mobile Banking? Dial *150*20# for self registration.

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 Page: 2 of 7

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Date	Details	Debits	Deposits	Balance
05 Oct 22	BROUGHT FORWARD	0,00	0,00	93,965,082,24
05 Oct 22	EBK TAX PAYMENT	4,173,409,00	0,00	
	998351798614	0,00	0,00	
	/ROC/998351798614	0,00	0,00	
05 Oct 22	EBK TAX PAYMENT	23,887,816,90	0,00	
	998420678294	0,00	0,00	
	TRA CDR Commissioner for	0,00	0,00	
05 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	998420678294	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	
05 Oct 22	EBK TAX PAYMENT	6,001,400,00	0,00	
	998420678673	0,00	0,00	
	TRA CDR Commissioner for	0,00	0,00	
05 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	998420678673	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	
05 Oct 22	URGENT PAYMENT	0,00	235,700,000,00	
	T22278TZ0188747	0,00	0,00	
	SAS LOGISTICS LIMITED	0,00	0,00	295,578,856,34
06 Oct 22		5,000,000,00	0,00	
	100242	0,00	0,00	
06 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
06 Oct 22	TRANSFER	97,300,000,00	0,00	
	OLYMPIC PETROLE	0,00	0,00	193,276,256,34
07 Oct 22		4,000,000,00	0,00	
	100243	0,00	0,00	
07 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	189,273,656,34

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Date	Details	Debits	Deposits	Balance
07 Oct 22	BROUGHT FORWARD	0,00	0,00	189,273,656,34
07 Oct 22		2,914,600,00	0,00	
	100232/100232	0,00	0,00	186,359,056,34
10 Oct 22		13,000,000,00	0,00	
	100244	0,00	0,00	
10 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
10 Oct 22	URGENT PAYMENT	8,140,000,00	0,00	
	BOCTZ0000304853	0,00	0,00	
	NATIONAL SOCIAL SECURITY	0,00	0,00	
10 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000304853	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	
10 Oct 22	URGENT PAYMENT	280,500,00	0,00	
	BOCTZ0000304828	0,00	0,00	
	WORKERS COMPENSATION FUN	0,00	0,00	
10 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000304828	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	164,912,356,34
11 Oct 22		25,000,000,00	0,00	
	100246	0,00	0,00	
11 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
11 Oct 22	URGENT PAYMENT	15,000,000,00	0,00	
	BOCTZ0000305127	0,00	0,00	
	MOHAMED RASHID NASSORO	0,00	0,00	
11 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000305127	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	124,897,956,34

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Date	Details	Debits	Deposits	Balance
11 Oct 22	BROUGHT FORWARD	0,00	0,00	124,897,956,34
12 Oct 22		9,000,000,00	0,00	
	100250	0,00	0,00	
12 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	115,895,356,34
13 Oct 22		4,000,000,00	0,00	
	100251	0,00	0,00	
13 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
13 Oct 22		5,381,000,00	0,00	
	100249/100249	0,00	0,00	
13 Oct 22		5,000,000,00	0,00	
	100248/100248	0,00	0,00	101,511,756,34
15 Oct 22		2,310,000,00	0,00	
	100247/100247	0,00	0,00	99,201,756,34
17 Oct 22		35,000,000,00	0,00	
	100252	0,00	0,00	
17 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
17 Oct 22		1,123,244,00	0,00	
	100245/100245	0,00	0,00	63,075,912,34
18 Oct 22		16,000,000,00	0,00	
	100253	0,00	0,00	
18 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	47,073,312,34
19 Oct 22		4,000,000,00	0,00	
	100254	0,00	0,00	
19 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	43,070,712,34

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Date	Details	Debits	Deposits	Balance
19 Oct 22	BROUGHT FORWARD	0,00	0,00	43,070,712,34
20 Oct 22		7,500,000,00	0,00	
	100255	0,00	0,00	
20 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
20 Oct 22	FX SD	0,00	236,100,000,00	
	FX SD/729090	0,00	0,00	
	Tanzania	0,00	0,00	
20 Oct 22	URGENT PAYMENT	10,812,306,79	0,00	
	BOCTZ0000306137	0,00	0,00	
	TOTAL ENERGIES MARKETING	0,00	0,00	
20 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000306137	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	260,844,005,55
21 Oct 22		3,500,000,00	0,00	
	100259	0,00	0,00	
21 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
21 Oct 22	TRANSFER	153,450,000,00	0,00	
	OLYMPIC PETROLE	0,00	0,00	103,891,405,55
24 Oct 22		20,000,000,00	0,00	
	100261	0,00	0,00	
24 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
24 Oct 22		6,414,069,00	0,00	
	100257/100257	0,00	0,00	
24 Oct 22		5,045,250,00	0,00	
	100258/100258	0,00	0,00	72,429,486,55
25 Oct 22		9,000,000,00	0,00	
	100262	0,00	0,00	63,429,486,55

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Date	Details	Debits	Deposits	Balance
25 Oct 22	BROUGHT FORWARD	0,00	0,00	63,429,486,55
25 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
25 Oct 22	URGENT PAYMENT	1,114,051,91	0,00	
	BOCTZ0000306589	0,00	0,00	
	TOTAL ENERGIES MARKETING	0,00	0,00	
25 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000306589	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	62,301,034,64
26 Oct 22	E-CHANNEL TRANS	0,00	236,100,000,00	
	XTZ00029922039	0,00	0,00	
	SAS LOGISTICS LIMITED	0,00	0,00	
26 Oct 22		3,304,000,00	0,00	
	100260/100260	0,00	0,00	295,097,034,64
27 Oct 22		11,000,000,00	0,00	
	100263	0,00	0,00	
27 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
27 Oct 22	EBK URGENT PAYMENT	18,755,704,93	0,00	
	992060237581	0,00	0,00	
	UBUNGO MUNICIPAL COUNCIL	0,00	0,00	
27 Oct 22	ECH URGENT CHG	11,800,00	0,00	
	992060237581	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	
27 Oct 22	URGENT PAYMENT	37,765,486,38	0,00	
	BOCTZ0000306793	0,00	0,00	
	SUPERDOLL TRAILER MFG CO	0,00	0,00	
27 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000306793	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	227,549,643,33

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Date	Details	Debits	Deposits	Balance
27 Oct 22	BROUGHT FORWARD	0,00	0,00	227,549,643,33
28 Oct 22		78,000,000,00	0,00	
	100264	0,00	0,00	
28 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
28 Oct 22	URGENT PAYMENT	15,000,000,00	0,00	
	BOCTZ0000306956	0,00	0,00	
	MOHAMED RASHID NASSORO	0,00	0,00	
28 Oct 22	FEE URGENT PAY FEE	11,800,00	0,00	
	BOCTZ0000306956	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	134,535,243,33
31 Oct 22		10,000,000,00	0,00	
	100265	0,00	0,00	
31 Oct 22	CASH WITHDRAWAL	2,600,00	0,00	
	CW FEE INC VAT	0,00	0,00	
31 Oct 22	TRANSFER	102,490,000,00	0,00	
	OLYMPIC PETROLE	0,00	0,00	
31 Oct 22	URGENT PAYMENT	0,00	236,300,000,00	
	T22304TZ0193900	0,00	0,00	
	SAS LOGISTICS LIMITED	0,00	0,00	258,342,643,33

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Date	Details	Debits	Deposits	Balance
31 Oct 22	BROUGHT FORWARD			258,342,643.33
01 Nov 22		10,000,000.00		
	100266			
01 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			248,340,043.33
02 Nov 22		8,000,000.00		
	100267			
02 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
02 Nov 22	COMMISSION	22,000.00		
	AAO MONTHLY FEE			240,315,443.33
03 Nov 22		9,000,000.00		
	100269			
03 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
03 Nov 22	EBK URGENT PAYMENT	23,887,816.90		
	998420702058			
	Commissioner for Domesti			
03 Nov 22	ECH URGENT CHG	11,800.00		
	998420702058			
	Flat Fee of 11800.00 TZS			
03 Nov 22	EBK URGENT PAYMENT	295,750.00		
	991760518450			
	WORKERS COMPENSATION FUN			
03 Nov 22	ECH URGENT CHG	11,800.00		
	991760518450			
	Flat Fee of 11800.00 TZS			
03 Nov 22	URGENT PAYMENT	8,320,000.00		
	BOCTZ0000307544			
	NATIONAL SOCIAL SECURITY			198,785,676.43

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03 Nov 22	BROUGHT FORWARD			198,785,676.43
03 Nov 22	FEE URGENT PAY FEE BOCTZ0000307544 Flat Fee of 11800.00 TZS	11,800.00		198,773,876.43
04 Nov 22	100272	20,000,000.00		
04 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
04 Nov 22	E-BANKING 998351894428 99	4,173,409.00		
04 Nov 22	EBK URGENT PAYMENT 998420703101 Commissioner for Domesti	6,332,400.00		
04 Nov 22	ECH URGENT CHG 998420703101 Flat Fee of 11800.00 TZS	11,800.00		168,253,667.43
05 Nov 22	100273	30,000,000.00		
05 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
05 Nov 22	100270/100270	2,525,200.00		135,725,867.43
07 Nov 22	100274	10,000,000.00		
07 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
07 Nov 22	TRANSFER OLYMPIC PETROLE	94,826,385.00		30,896,882.43
08 Nov 22	100275	14,000,000.00		16,896,882.43

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
08 Nov 22	BROUGHT FORWARD			16,896,882.43
08 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
08 Nov 22	URGENT PAYMENT		236,500,000.00	
	T22312TZ0195521			
	SAS LOGISTICS LIMITED			253,394,282.43
09 Nov 22		3,000,000.00		
	100276			
09 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
09 Nov 22	COMMISSION	38,000.00		
	100301/100301			250,353,682.43
10 Nov 22		5,000,000.00		
	100280			
10 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
10 Nov 22		7,080,000.00		
	100271/100271			238,271,082.43
11 Nov 22		13,000,000.00		
	100281			
11 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
11 Nov 22	URGENT PAYMENT	99,750,000.00		
	BOCTZ0000308312			
	NEXGEN INDUSTRIES LOGIST			
11 Nov 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000308312			
	Flat Fee of 11800.00 TZS			125,506,682.43
14 Nov 22		15,000,000.00		
	100284			110,506,682.43

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 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

Customer Service Telephone Numbers: 0800750078 or +255746882000

SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 4 of 9

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
14 Nov 22	BROUGHT FORWARD			110,506,682.43
14 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
14 Nov 22		1,947,000.00		
	100268/100268			
14 Nov 22		1,123,244.00		
	100279/100279			107,433,838.43
15 Nov 22		14,600,000.00		
	100287			
15 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
15 Nov 22		1,991,804.87		
	100278/100278			
15 Nov 22		605,000.00		
	100277/100277			
15 Nov 22		2,692,000.00		
	100283/100283			87,542,433.56
16 Nov 22		20,000,000.00		
	100288			
16 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
16 Nov 22	E-CHANNEL TRANS XTZ00032022043 SAS LOGISTICS LIMITED		236,500,000.00	
16 Nov 22		9,676,000.00		
	100286/100286			
16 Nov 22		1,012,000.00		
	100285/100285			293,351,833.56
17 Nov 22		3,000,000.00		
	100289			290,351,833.56

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 5 of 9

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
17 Nov 22	BROUGHT FORWARD			290,351,833.56
17 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			290,349,233.56
18 Nov 22		20,000,000.00		
	100291			
18 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
18 Nov 22		3,540,000.00		
	100290/100290			
19 Nov 22	EBK URGENT PAYMENT	122,568,740.13		266,806,633.56
	998420715974			
	Commissioner for Domesti			
19 Nov 22	ECH URGENT CHG	10,000.00		
	998420715974			
	Flat Fee of 10000.00 TZS			144,227,893.43
21 Nov 22	E-BANKING	38,918,316.00		
	998351936884 99			
21 Nov 22	E-BANKING	38,918,316.00		
	998351936879 99			
21 Nov 22		7,000,000.00		
	100292			
21 Nov 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
21 Nov 22	E-BANKING	11,213,411.00		
	998351936835 99			
21 Nov 22	E-BANKING	11,213,411.00		
	998351936785 99			
21 Nov 22	E-BANKING	10,985,409.00		
	998351936855 99			25,976,430.43

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 6 of 9

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
21 Nov 22	BROUGHT FORWARD			25,976,430.43
21 Nov 22	E-BANKING 998351936868 99	10,985,409.00		
21 Nov 22	E-BANKING 998351936871 99	10,985,409.00		
21 Nov 22	E-BANKING 998351938012 99	10,960,025.00		
21 Nov 22	E-BANKING 998351938101 99	10,934,384.00		
21 Nov 22	E-BANKING 998351936845 99	38,918,316.00		
21 Nov 22	E-BANKING 998351937803 99	10,932,526.00		
21 Nov 22	E-BANKING 998351937921 99	10,932,526.00		
21 Nov 22	E-BANKING 998351936860 99	10,985,409.00		
21 Nov 22	E-CHANNEL TRANS XTZ00032522017 SAS LOGISTICS LIMITED		473,000,000.00	
21 Nov 22	URGENT PAYMENT BOCTZ0000309182 MOHAMED RASHID NASORO	20,000,000.00		
21 Nov 22	FEE URGENT PAY FEE BOCTZ0000309182 Flat Fee of 11800.00 TZS	11,800.00		
21 Nov 22	EBK URGENT PAYMENT 998351937565 Commissioner for Customs	50,539,490.00		
				312,791,136.43

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
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 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 7 of 9

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
21 Nov 22	BROUGHT FORWARD			312,791,136.43
21 Nov 22	ECH URGENT CHG 998351937565 Flat Fee of 10000.00 TZS	10,000.00		
21 Nov 22	EBK URGENT PAYMENT 998351937642 Commissioner for Customs	50,539,490.00		
21 Nov 22	ECH URGENT CHG 998351937642 Flat Fee of 10000.00 TZS	10,000.00		
21 Nov 22	EBK URGENT PAYMENT 998351937704 Commissioner for Customs	50,539,490.00		
21 Nov 22	ECH URGENT CHG 998351937704 Flat Fee of 10000.00 TZS	10,000.00		
21 Nov 22	EBK URGENT PAYMENT 998351937742 Commissioner for Customs	50,539,490.00		
21 Nov 22	ECH URGENT CHG 998351937742 Flat Fee of 10000.00 TZS	10,000.00		
21 Nov 22	EBK URGENT PAYMENT 998351937438 Commissioner for Customs	50,539,490.00		
21 Nov 22	ECH URGENT CHG 998351937438 Flat Fee of 10000.00 TZS	10,000.00		
				110,583,176.43

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
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 Currency: TS
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Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
21 Nov 22	BROUGHT FORWARD			110,583,176.43
21 Nov 22	EBK URGENT PAYMENT 998351936822 Commissioner for Customs	50,788,891.00		
21 Nov 22	ECH URGENT CHG 998351936822 Flat Fee of 10000.00 TZS	10,000.00		
21 Nov 22	EBK URGENT PAYMENT 998351937481 Commissioner for Customs	50,539,490.00		
21 Nov 22	ECH URGENT CHG 998351937481 Flat Fee of 10000.00 TZS	10,000.00		9,234,795.43
22 Nov 22	100293	5,000,000.00		
22 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
22 Nov 22	URGENT PAYMENT T22326TZ0197824 SAS LOGISTICS LIMITED		236,500,000.00	240,732,195.43
23 Nov 22	100294	26,000,000.00		
23 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
23 Nov 22	100205/100205	442,500.00		214,287,095.43
24 Nov 22	100295	12,000,000.00		
24 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		202,284,495.43

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Nov 22	BROUGHT FORWARD			202,284,495.43
25 Nov 22		15,000,000.00		
	100296			
25 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		187,281,895.43
26 Nov 22		4,000,000.00		
	100297			
26 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
26 Nov 22	URGENT PAYMENT BOCTZ0000309871 TOTAL ENERGIES MARKETING	18,464,773.00		
26 Nov 22	FEE URGENT PAY FEE BOCTZ0000309871 Flat Fee of 11800.00 TZS	11,800.00		164,802,722.43
28 Nov 22		46,000,000.00		
	100298			
28 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		118,800,122.43
29 Nov 22		27,000,000.00		
	100299			
29 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
29 Nov 22	BANK CHARGES AGNTCARD INCVAT	20,000.00		
29 Nov 22	URGENT PAYMENT T22333TZ0199788 SAS LOGISTICS LIMITED		236,700,000.00	328,477,522.43
30 Nov 22	COMMISSION AAO MONTHLY FEE	22,000.00		328,455,522.43

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OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 1 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Nov 22	BROUGHT FORWARD			328,455,522.43
01 Dec 22		70,000,000.00		
	100300			
01 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
01 Dec 22		6,000,000.00		
	100302			
01 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
				252,450,322.43
02 Dec 22		20,000,000.00		
	100303			
02 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
02 Dec 22	TRANSFER	116,000,000.00		
	OLYMPIC PETROLE			
02 Dec 22	URGENT PAYMENT BOCTZ0000310574	45,240,000.00		
	BINEX ENTERPRISES CO LTD			
02 Dec 22	FEE URGENT PAY FEE BOCTZ0000310574 Flat Fee of 11800.00 TZS	11,800.00		
				71,195,922.43
03 Dec 22		3,000,000.00		
	100309			
03 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
				68,193,322.43
05 Dec 22		20,000,000.00		
	100310			
05 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
				48,190,722.43

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 2 of 10

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Dec 22	BROUGHT FORWARD			48,190,722.43
05 Dec 22	100307/100307	9,289,880.13		
05 Dec 22	100308/100308	10,000,000.00		
05 Dec 22	EBK URGENT PAYMENT 991760531795	293,750.00		
05 Dec 22	WORKERS COMPENSATION FUN ECH URGENT CHG 991760531795	10,000.00		
05 Dec 22	Flat Fee of 10000.00 TZS EBK URGENT PAYMENT 998420728506	6,316,400.00		
05 Dec 22	Commissioner for Domesti ECH URGENT CHG 998420728506	10,000.00		
05 Dec 22	Flat Fee of 10000.00 TZS EBK URGENT PAYMENT 998420729214	23,887,816.41		
05 Dec 22	Commissioner for Domesti ECH URGENT CHG 998420729214	10,000.00		
05 Dec 22	Flat Fee of 10000.00 TZS	472,000.00		
05 Dec 22	100301/100301 URGENT PAYMENT T22339TZ0100855 SAS LOGISTICS LIMITED		236,800,000.00	234,700,875.89

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 3 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Dec 22	BROUGHT FORWARD			234,700,875.89
05 Dec 22	URGENT PAYMENT BOCTZ0000310721 TANZANIA TRUCK OWNER ASS	1,600,000.00		
05 Dec 22	FEE URGENT PAY FEE BOCTZ0000310721 Flat Fee of 11800.00 TZS	11,800.00		
05 Dec 22	REDD02122022		45,240,000.00	
05 Dec 22	E-CHANNEL TRANS XTZ00033922082 SAS LOGISTICS LIMITED		236,800,000.00	515,129,075.89
06 Dec 22	100314	9,500,000.00		
06 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
06 Dec 22	URGENT PAYMENT BOCTZ0000310873 BINEX ENTERPRISES CO LTD	45,240,000.00		
06 Dec 22	FEE URGENT PAY FEE BOCTZ0000310873 Flat Fee of 11800.00 TZS	11,800.00		460,374,675.89
07 Dec 22	E-BANKING 998351990459 99	4,173,409.00		
07 Dec 22	100315	16,000,000.00		
07 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		440,198,666.89
08 Dec 22	100316	16,000,000.00		424,198,666.89

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 4 of 10

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
08 Dec 22	BROUGHT FORWARD			424,198,666.89
08 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
08 Dec 22		3,000,000.00		
08 Dec 22	100317 CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
08 Dec 22	TRANSFER OLYMPIC PETROLE	244,285,764.00		
08 Dec 22		3,835,000.00		
	100313/100313			173,072,702.89
12 Dec 22		30,000,000.00		
12 Dec 22	100318 CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
12 Dec 22	URGENT PAYMENT BOCTZ0000311308	31,930,516.80		
12 Dec 22	SUPERDOLL TRAILER MANF C FEE URGENT PAY FEE BOCTZ0000311308	11,800.00		
12 Dec 22	Flat Fee of 11800.00 TZS EBK TAX PAYMENT ff1d1aa53f7	8,240,000.00		
12 Dec 22	National Social Security FEE URGENT PAY FEE ff1d1aa53f7	11,800.00		
	Flat Fee of 11800.00 TZS			102,875,986.09
13 Dec 22		16,000,000.00		
	100324			86,875,986.09

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
13 Dec 22	BROUGHT FORWARD			86,875,986.09
13 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
13 Dec 22	URGENT PAYMENT		118,500,000.00	
	T22347TZ0102445			
	SAS LOGISTICS LIMITED			
13 Dec 22		2,530,000.00		
	100321/100321			
13 Dec 22		5,600,000.00		
	100322/100322			
13 Dec 22	URGENT PAYMENT	10,000,000.00		
	BOCTZ0000311429			
	ALEX LUGENDO			
13 Dec 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000311429			
	Flat Fee of 11800.00 TZS			187,231,586.09
14 Dec 22		7,500,000.00		
	100327			
14 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			179,728,986.09
15 Dec 22		19,000,000.00		
	100328			
15 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
15 Dec 22		1,123,244.00		
	100311/100311			
15 Dec 22		5,608,776.00		
	100323/100323			
15 Dec 22		5,000,000.14		
	100320/100320			148,994,365.95

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SAS LOGISTICS LIMITED
 PO BOX 31531
 DAR ES SALAAM
 255, TANZANIA

DS



OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 6 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Dec 22	BROUGHT FORWARD			148,994,365.95
16 Dec 22		12,500,000.00		
	100329			
16 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
16 Dec 22		10,000,000.00		
	100306/100306			
16 Dec 22		4,750,000.00		
	100305/100305			
16 Dec 22	URGENT PAYMENT BOCTZ0000311914 YUSUPH SOUD ALLY	10,000,000.00		
16 Dec 22	FEE URGENT PAY FEE BOCTZ0000311914 Flat Fee of 11800.00 TZS	11,800.00		111,729,965.95
17 Dec 22		8,000,000.00		
	100331			
17 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
17 Dec 22		1,864,400.00		
	100312/100312			101,862,965.95
19 Dec 22		18,500,000.00		
	100334			
19 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
19 Dec 22		10,000,000.00		
	100326/100326			
19 Dec 22		7,333,433.00		
	100325/100325			66,026,932.95

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 7 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Dec 22	BROUGHT FORWARD			66,026,932.95
19 Dec 22	URGENT PAYMENT BOCTZ0000312087 YUSUPH SOUD ALLY	10,000,000.00		
19 Dec 22	FEE URGENT PAY FEE BOCTZ0000312087 Flat Fee of 11800.00 TZS	11,800.00		
19 Dec 22	URGENT PAYMENT T22353TZ0103981 SAS LOGISTICS LIMITED		177,975,000.00	233,990,132.95
20 Dec 22	100335	17,000,000.00		
20 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
20 Dec 22	TRANSFER OLYMPIC PETROLE	105,042,000.00		111,945,532.95
21 Dec 22	100337	10,500,000.00		
21 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	2,600.00		
21 Dec 22	100333/100333	8,470,000.00		
21 Dec 22	100330/100330	2,791,000.00		
21 Dec 22	URGENT PAYMENT T22355TZ0104618 SAS LOGISTICS LIMITED		237,300,000.00	
21 Dec 22	REDD16122022		10,000,000.00	
21 Dec 22	100332/100332	3,400,000.00		334,081,932.95

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 8 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
21 Dec 22	BROUGHT FORWARD			334,081,932.95
21 Dec 22	100336/100336	7,080,000.00		327,001,932.95
22 Dec 22	100338	3,600,000.00		
22 Dec 22	CASH WITHDRAWAL	2,600.00		
22 Dec 22	CW FEE INC VAT			
22 Dec 22	EBK URGENT PAYMENT	22,500,000.00		
	998420745843			
	Commissioner for Domesti			
22 Dec 22	ECH URGENT CHG	10,000.00		
	998420745843			
	Flat Fee of 10000.00 TZS			
22 Dec 22	URGENT PAYMENT	18,124,482.38		
	BOCTZ0000312620			
	TOTAL ENRGIES MARKETING			
22 Dec 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000312620			
	Flat Fee of 11800.00 TZS			282,753,050.57
23 Dec 22	100339	21,500,000.00		
23 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
23 Dec 22	REDD22122022		18,124,482.38	279,374,932.95
24 Dec 22	TRANSFER	105,747,000.00		
	0014001352			
24 Dec 22	100340	6,000,000.00		
24 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			167,625,332.95

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 9 of 10

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 Dec 22	BROUGHT FORWARD			167,625,332.95
27 Dec 22		26,000,000.00		
	100341			
27 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			141,622,732.95
28 Dec 22		9,000,000.00		
	100343			
28 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
28 Dec 22	REVDD23122022	18,124,482.38		114,495,650.57
29 Dec 22		9,500,000.00		
	100344			
29 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
29 Dec 22	URGENT PAYMENT	15,000,000.00		
	BOCTZ0000313052			
	MOHAMED RASHID NASSORO			
29 Dec 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000313052			
	Flat Fee of 11800.00 TZS			
29 Dec 22	URGENT PAYMENT		237,300,000.00	
	T22363TZ0106166			
	SAS LOGISTICS LIMITED			327,281,250.57
30 Dec 22		66,000,000.00		
	100345			
30 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			261,278,650.57
31 Dec 22		14,500,000.00		
	100347			246,778,650.57

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 Branch Phone: 2129381

SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 001
 Account Number: 6009113
 Page: 10 of 10

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Dec 22	BROUGHT FORWARD			246,778,650.57
31 Dec 22	CASH WITHDRAWAL	2,600.00		
	CW FEE INC VAT			
31 Dec 22	COMMISSION	22,000.00		
	AAO MONTHLY FEE			
31 Dec 22	URGENT PAYMENT	108,540,000.00		
	BOCTZ0000313188			
	DMB PETROLEUM LTD			
31 Dec 22	FEE URGENT PAY FEE	11,800.00		
	BOCTZ0000313188			
	Flat Fee of 11800.00 TZS			138,202,250.57

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 DAR ES SALAAM
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SAS LOGISTICS LIMITED

Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 1 of 4

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 Sep 22	BROUGHT FORWARD	0,00	0,00	90,282,02
01 Oct 22		13,204,00	0,00	
	100162	0,00	0,00	
01 Oct 22	CASH WITHDRAWAL	66,02	0,00	
	CW FEE INC VAT	0,00	0,00	77,012,00
03 Oct 22		1,485,00	0,00	
	100163	0,00	0,00	
03 Oct 22	CASH WITHDRAWAL	7,43	0,00	
	CW FEE INC VAT	0,00	0,00	75,519,57
04 Oct 22	URGENT PAYMENT	0,00	100,000,00	
	T22277TZ0188383	0,00	0,00	
	SAS LOGISTICS LIMITED	0,00	0,00	
04 Oct 22		8,049,60	0,00	
	100153/100153	0,00	0,00	
04 Oct 22		3,200,00	0,00	
	100161/100161	0,00	0,00	
04 Oct 22		1,400,00	0,00	
	100145/100145	0,00	0,00	162,869,97
05 Oct 22	SWIFT PAYMENT	70,000,00	0,00	
	TOTZ00027722050	0,00	0,00	
	Platinum Truck Centre	0,00	0,00	
05 Oct 22	CHG SWIFT CHARGES	60,00	0,00	
	TOTZ00027722050	0,00	0,00	
	DEAL= USD	0,00	0,00	92,809,97
06 Oct 22	SWIFT PAYMENT	4,380,00	0,00	
	TOTZ00027822084	0,00	0,00	
	S.M. BURHANI LTD	0,00	0,00	
06 Oct 22	CHG SWIFT CHARGES	60,00	0,00	
	TOTZ00027822084	0,00	0,00	
	DEAL= USD	0,00	0,00	88,369,97

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OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

Customer Service Telephone Numbers: 0800750078 or +255746882000

SAS LOGISTICS LIMITED

Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 2 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
06 Oct 22	BROUGHT FORWARD	0,00	0,00	88,369,97
07 Oct 22	SWIFT PAYMENT	0,00	2,391,14	
	1313462280FS	0,00	0,00	
	POLYTRA AFRICA SSC	0,00	0,00	
07 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	POLYTRA AFRICA SSC	0,00	0,00	90,749,11
11 Oct 22		10,904,00	0,00	
	100165	0,00	0,00	
11 Oct 22	CASH WITHDRAWAL	54,52	0,00	
	CW FEE INC VAT	0,00	0,00	79,790,59
12 Oct 22	SWIFT PAYMENT	0,00	105,789,12	
	657RDR6Q2KKAYU1	0,00	0,00	
	POSEIDON OPERATIONS SA (	0,00	0,00	
12 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	POSEIDON OPERATIONS SA (	0,00	0,00	
12 Oct 22		1,380,60	0,00	
	100164/100164	0,00	0,00	
12 Oct 22	SWIFT PAYMENT	0,00	147,444,55	
	659RDRZ52KK76J1	0,00	0,00	
	ACCESS WORLD (SOUTH AFRI	0,00	0,00	
12 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	ACCESS WORLD (SOUTH AFRI	0,00	0,00	331,619,66
13 Oct 22		20,000,00	0,00	
	100167	0,00	0,00	
13 Oct 22	CASH WITHDRAWAL	100,00	0,00	
	CW FEE INC VAT	0,00	0,00	311,519,66

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 DAR ES SALAAM
 Branch Phone: 2129381

Customer Service Telephone Numbers: 0800750078 or +255746882000

SAS LOGISTICS LIMITED

Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 3 of 4

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
13 Oct 22	BROUGHT FORWARD	0,00	0,00	311,519,66
13 Oct 22		20,000,00	0,00	
	100166	0,00	0,00	
13 Oct 22	CASH WITHDRAWAL	100,00	0,00	
	CW FEE INC VAT	0,00	0,00	291,419,66
18 Oct 22	EBK URGENT PAYMENT	22,218,98	0,00	
	SAS181022	0,00	0,00	
	Carmix Auto Spares Tanza	0,00	0,00	
18 Oct 22	ECH URGENT CHG	5,06	0,00	
	SAS181022	0,00	0,00	
	Flat Fee of 11800.00 TZS	0,00	0,00	
18 Oct 22	SWIFT PAYMENT	0,00	16,144,08	
	6924995291FS	0,00	0,00	
	POLYTRA AFRICA SSC	0,00	0,00	
18 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	POLYTRA AFRICA SSC	0,00	0,00	285,327,70
19 Oct 22	SWIFT PAYMENT	0,00	122,200,00	
	659RGM582KPFNG1	0,00	0,00	
	ACCESS WORLD (SOUTH AFRI	0,00	0,00	
19 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	ACCESS WORLD (SOUTH AFRI	0,00	0,00	
19 Oct 22		3,000,00	0,00	
	100169/100169	0,00	0,00	404,515,70
20 Oct 22		6,700,00	0,00	
	100170	0,00	0,00	
20 Oct 22	CASH WITHDRAWAL	33,50	0,00	
	CW FEE INC VAT	0,00	0,00	397,782,20

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 Branch Phone: 2129381

SAS LOGISTICS LIMITED

Date of Issue: 31 Oct 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 4 of 4

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
20 Oct 22	BROUGHT FORWARD	0,00	0,00	397,782,20
20 Oct 22	FX SD	100,000,00	0,00	
	FX SD/729090	0,00	0,00	
	Tanzania	0,00	0,00	
20 Oct 22		2,656,00	0,00	
	100168/100168	0,00	0,00	
20 Oct 22	SWIFT PAYMENT	0,00	24,723,84	
	657RGZ952KU2JB1	0,00	0,00	
	POSEIDON OPERATIONS SA (	0,00	0,00	
20 Oct 22	CHG SWIFT CHARGES	12,00	0,00	
	SWIFT CHARGES	0,00	0,00	
	POSEIDON OPERATIONS SA (	0,00	0,00	319,838,04
21 Oct 22		325,00	0,00	
	100172	0,00	0,00	
21 Oct 22	CASH WITHDRAWAL	1,63	0,00	
	CW FEE INC VAT	0,00	0,00	319,511,41
24 Oct 22		7,019,00	0,00	
	100171/100171	0,00	0,00	312,492,41
25 Oct 22		411,00	0,00	
	100173	0,00	0,00	
25 Oct 22	CASH WITHDRAWAL	2,06	0,00	
	CW FEE INC VAT	0,00	0,00	312,079,35
26 Oct 22	EBK E-CHANNEL TRANS	100,000,00	0,00	
	XTZ00029922039	0,00	0,00	
	DEAL=AMBONISYE TZS	0,00	0,00	212,079,35
27 Oct 22		3,350,00	0,00	
	100174	0,00	0,00	
27 Oct 22	CASH WITHDRAWAL	16,75	0,00	
	CW FEE INC VAT	0,00	0,00	208,712,60

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SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 1 of 5

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
27 Oct 22	BROUGHT FORWARD			208,712.60
02 Nov 22		13,465.00		
	100175			
02 Nov 22	CASH WITHDRAWAL	67.33		
	CW FEE INC VAT			
02 Nov 22	SWIFT PAYMENT		200,593.00	
	659RLGVR2K6DWA1			
02 Nov 22	ACCESS WORLD (SOUTH AFRI			
	CHG SWIFT CHARGES	12.00		
	SWIFT CHARGES			
	ACCESS WORLD (SOUTH AFRI			395,761.27
04 Nov 22	SWIFT PAYMENT		38,799.19	
	7318176308FS			
04 Nov 22	POLYTRA AFRICA SSC			
	CHG SWIFT CHARGES	12.00		
	SWIFT CHARGES			
	POLYTRA AFRICA SSC			434,548.46
05 Nov 22		70,242.00		
	100176			
05 Nov 22	CASH WITHDRAWAL	351.21		
	CW FEE INC VAT			363,955.25
07 Nov 22		6,390.00		
	100177			
07 Nov 22	CASH WITHDRAWAL	31.95		
	CW FEE INC VAT			357,533.30
08 Nov 22		973.50		
	100178/100178			
08 Nov 22	URGENT PAYMENT	2,000.00		
	BOCTZ0000307987			
	GLOBAL EDUCATION LINK LT			354,559.80

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OHIO STREET BRANCH
 TDFL BUILDING
 OHIO STREET, P O BOX 5137
 DAR ES SALAAM
 Branch Phone: 2129381

SAS LOGISTICS LIMITED

Date of Issue: 30 Nov 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 2 of 5

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
08 Nov 22	BROUGHT FORWARD			354,559.80
08 Nov 22	FEE URGENT PAY FEE BOCTZ0000307987 Flat Fee of 11800.00 TZS	5.06		
09 Nov 22	COMMISSION 100201/100201	38.00		354,554.74
09 Nov 22	SWIFT PAYMENT 659RN9F02LHBFK1		172,000.00	
09 Nov 22	ACCESS WORLD (SOUTH AFRI CHG SWIFT CHARGES SWIFT CHARGES ACCESS WORLD (SOUTH AFRI	12.00		
11 Nov 22		24,000.00		526,504.74
11 Nov 22	100179 CASH WITHDRAWAL	120.00		
11 Nov 22	CW FEE INC VAT EBK URGENT PAYMENT SAS101122 Carmix Auto Spares Tanza	44,553.13		
11 Nov 22	ECH URGENT CHG SAS101122 Flat Fee of 10000.00 TZS	4.29		
14 Nov 22		2,554.00		457,827.32
14 Nov 22	100180 CASH WITHDRAWAL	12.77		
14 Nov 22	CW FEE INC VAT CHG SWIFT CHARGES SWIFT CHARGES ACCESS WORLD (SOUTH AFRI	12.00		
				455,248.55

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SAS LOGISTICS LIMITED

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 Page: 3 of 5

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
14 Nov 22	BROUGHT FORWARD			455,248.55
14 Nov 22	SWIFT PAYMENT 659RP5MJ2LKA9X1		136,386.72	
15 Nov 22	ACCESS WORLD (SOUTH AFRI SWIFT PAYMENT TOTZ00031922034	110,000.00		591,635.27
15 Nov 22	ROUTE MANAGEMENT PTY LTD CHG SWIFT CHARGES TOTZ00031922034	60.00		
16 Nov 22	DEAL= USD SWIFT PAYMENT TOTZ00031922090	23,300.00		481,575.27
16 Nov 22	Platinum Truck Centre CHG SWIFT CHARGES TOTZ00031922090	60.00		
16 Nov 22	DEAL= USD EBK E-CHANNEL TRANS XTZ00032022043	100,000.00		
16 Nov 22	DEAL=AMBONISYE TZS SWIFT PAYMENT BOCTZ0000308785	7,043.00		
16 Nov 22	MUSCAT COLLECTIONS AND T CHG SWIFT CHARGES BOCTZ0000308785	60.00		
16 Nov 22	Rate is 1.0000000000 CHG O/SEAS BANK FEE BOCTZ0000308785	35.00		
17 Nov 22	Rate is 1.0000000000 100181	5,000.00		351,077.27
				346,077.27

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 Page: 4 of 5

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
17 Nov 22	BROUGHT FORWARD			346,077.27
17 Nov 22	CASH WITHDRAWAL	25.00		
	CW FEE INC VAT			346,052.27
18 Nov 22		34,072.00		
	100182			
18 Nov 22	CASH WITHDRAWAL	170.36		
	CW FEE INC VAT			
18 Nov 22	SWIFT PAYMENT	2,907.18		
	TOTZ00032222052			
	S.M. BURHANI LTD			
18 Nov 22	CHG SWIFT CHARGES	60.00		
	TOTZ00032222052			
	DEAL= USD			308,842.73
21 Nov 22		11,810.00		
	100183			
21 Nov 22	CASH WITHDRAWAL	59.05		
	CW FEE INC VAT			
21 Nov 22	SWIFT PAYMENT		28,300.80	
	3969065325FS			
	POSEIDON LOGISTICS			
21 Nov 22	CHG SWIFT CHARGES	12.00		
	SWIFT CHARGES			
	POSEIDON LOGISTICS			
21 Nov 22	EBK E-CHANNEL TRANS	200,000.00		
	XTZ00032522017			
	DEAL=AMBONISYE TZS			125,262.48
22 Nov 22		12,957.00		
	100184			
22 Nov 22	CASH WITHDRAWAL	64.79		
	CW FEE INC VAT			112,240.69

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 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 5 of 5

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
22 Nov 22	BROUGHT FORWARD			112,240.69
24 Nov 22	TRANSFER MELIA ZANZIBAR	3,606.36		108,634.33
25 Nov 22	100185	1,500.00		
25 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	7.50		
25 Nov 22	SWIFT PAYMENT 8721389329FS POSEIDON LOGISTICS		58,000.50	
25 Nov 22	CHG SWIFT CHARGES SWIFT CHARGES POSEIDON LOGISTICS	12.00		165,115.33
28 Nov 22	100186	7,033.00		
28 Nov 22	CASH WITHDRAWAL CW FEE INC VAT	35.17		158,047.16

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SAS LOGISTICS LIMITED

Date of Issue: 31 Dec 22
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 001
 Account Number: 6008877
 Page: 1 of 5

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
28 Nov 22	BROUGHT FORWARD			158,047.16
01 Dec 22		8,300.00		
	100187			
01 Dec 22	CASH WITHDRAWAL	41.50		
	CW FEE INC VAT			149,705.66
02 Dec 22		3,800.00		
	100189			
02 Dec 22	CASH WITHDRAWAL	19.00		
	CW FEE INC VAT			145,886.66
05 Dec 22		522.00		
	100190			
05 Dec 22	CASH WITHDRAWAL	2.61		
	CW FEE INC VAT			
05 Dec 22	EBK E-CHANNEL TRANS	100,000.00		
	XTZ00033922082			
	DEAL=AWAREMI TZS			45,362.05
06 Dec 22		300.00		
	100191			
06 Dec 22	CASH WITHDRAWAL	1.50		
	CW FEE INC VAT			
06 Dec 22	SWIFT PAYMENT		114,922.23	
	659RWPZB2MAHRV1			
	ACCESS WORLD (SOUTH AFRI			
06 Dec 22	CHG SWIFT CHARGES	12.00		
	SWIFT CHARGES			
	ACCESS WORLD (SOUTH AFRI			159,970.78
08 Dec 22		2,640.00		
	100192			
08 Dec 22	CASH WITHDRAWAL	13.20		
	CW FEE INC VAT			157,317.58

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 Account Number: 6008877

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
08 Dec 22	BROUGHT FORWARD			157,317.58
08 Dec 22		2,530.00		
08 Dec 22	100193 CASH WITHDRAWAL CW FEE INC VAT	12.65		154,774.93
12 Dec 22		35,560.00		
12 Dec 22	100194 CASH WITHDRAWAL CW FEE INC VAT	177.80		
12 Dec 22	CHG SWIFT CHARGES SWIFT CHARGES	12.00		
12 Dec 22	POSEIDON OPERATIONS SA (SWIFT PAYMENT 657RXSHT2MGBHF1 POSEIDON OPERATIONS SA (		5,200.00	124,225.13
13 Dec 22		937.50		
13 Dec 22	100195/100195 URGENT PAYMENT BOCTZ0000311435 PREMIER AGENCIES TANZANI	9,676.00		
13 Dec 22	FEE URGENT PAY FEE BOCTZ0000311435 Flat Fee of 11800.00 TZS	5.06		
13 Dec 22	SWIFT PAYMENT BOCTZ0000311432	4,300.00		
13 Dec 22	AUTOCOM JAPAN INC CHG SWIFT CHARGES BOCTZ0000311432 Rate is 1.0000000000	60.00		109,246.57

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SAS LOGISTICS LIMITED

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 Page: 3 of 5

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
13 Dec 22	BROUGHT FORWARD			109,246.57
13 Dec 22	CHG O/SEAS BANK FEE BOCTZ0000311432 Rate is 1.0000000000	35.00		109,211.57
14 Dec 22	100196	640.00		
14 Dec 22	CASH WITHDRAWAL CW FEE INC VAT	3.20		108,568.37
15 Dec 22	SWIFT PAYMENT TOTZ00034922041 S.M. BURHANI LTD	4,380.00		
15 Dec 22	CHG SWIFT CHARGES TOTZ00034922041 DEAL= USD	60.00		
15 Dec 22	SWIFT PAYMENT BOCTZ0000311720 TRAINING CAMP PETER	10,000.00		
15 Dec 22	CHG SWIFT CHARGES BOCTZ0000311720 Rate is 1.0000000000	60.00		
15 Dec 22	CHG O/SEAS BANK FEE BOCTZ0000311720 Rate is 1.0000000000	35.00		
15 Dec 22	SWIFT PAYMENT TOTZ00034922058 NAJMI INTERNATIONAL LTD	1,745.00		
15 Dec 22	CHG SWIFT CHARGES TOTZ00034922058 DEAL= USD	60.00		92,228.37

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 Currency: US\$
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 Account Number: 6008877
 Page: 4 of 5

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
15 Dec 22	BROUGHT FORWARD			92,228.37
19 Dec 22	SWIFT PAYMENT 9345486350FS		2,488.68	
19 Dec 22	POLYTRA AFRICA SSC CHG SWIFT CHARGES SWIFT CHARGES	12.00		
19 Dec 22	POLYTRA AFRICA SSC EBK URGENT PAYMENT SAS191222	55,941.44		
19 Dec 22	Carmix Auto Spares Tanza ECH URGENT CHG SAS191222	4.28		
21 Dec 22	Flat Fee of 10000.00 TZS URGENT PAYMENT BOCTZ0000312262	4,130.00		38,759.33
21 Dec 22	FIRST ASSURANCE CO LTD FEE URGENT PAY FEE BOCTZ0000312262	5.06		
21 Dec 22	Flat Fee of 11800.00 TZS	8,000.00		
22 Dec 22	100199/100199 SWIFT PAYMENT 659R2F762MUA1M1		189,028.47	26,624.27
22 Dec 22	ACCESS WORLD (SOUTH AFRI CHG SWIFT CHARGES SWIFT CHARGES	12.00		
23 Dec 22	ACCESS WORLD (SOUTH AFRI EBK URGENT PAYMENT SAS231222	10,592.24		215,640.74
	Carmix Auto Spares Tanza			205,048.50

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
23 Dec 22	BROUGHT FORWARD			205,048.50
23 Dec.22	ECH URGENT CHG SAS231222	4.28		
23 Dec 22	Flat Fee of 10000.00 TZS URGENT PAYMENT	14,856.89		
23 Dec 22	BOCTZ0000312690 NOVA ESPERANCA SERVICE L FEE URGENT PAY FEE	5.06		
28 Dec 22	BOCTZ0000312690 Flat Fee of 11800.00 TZS			190,182.27
28 Dec 22	100201 CASH WITHDRAWAL	2,240.00		
28 Dec 22	CW FEE INC VAT	11.20		
30 Dec 22	100200/100200	2,446.00		185,485.07
30 Dec 22	100202 CASH WITHDRAWAL	63,600.00		
30 Dec 22	CW FEE INC VAT	318.00		121,567.07

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