



KISUTU
LIBYA/MOROGORO ROAD
P.O BOX 5137
DAR ES SALAAM
Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Jan 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Dec 22	BROUGHT FORWARD			15,580.11
03 Jan 23	COMMISSION Monthly Fee	15.00		15,565.11
10 Jan 23	URGENT PAYMENT FT23010F5FFM GREATLAKES FREIGHT LTD		8,200.00	23,765.11
19 Jan 23	AGILITY COMPANY/100007	9,073.30		
19 Jan 23	URGENT PAYMENT FT2301972RHC GREATLAKES FREIGHT LTD		5,108.72	19,800.53
31 Jan 23	LOCAL CHQ DEPO INTERGRITY LOGI 006681		8,000.00	27,800.53

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

We appreciate your feedback on our services. Please help us to get it right for every customer every time. Feedback can also be provided on Email Address "talktous@absa.africa" or contact us directly on Customer Service Telephone Numbers: 0800750078 or +255746882000

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

AGILITY COMPANY LIMITED
820
DAR ES SALAAM
+255, TANZANIA, UNITED REP

(Handwritten Signature)
Absa Bank Tanzania Limited
P. O. Box 5137
Dar es Salaam Branch
Dar es Salaam, Tanzania
DS



KISUTU
LIBYA/MOROGORO ROAD
P.O BOX 5137
DAR ES SALAAM
Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 28 Feb 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601

Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
31 Jan 23	BROUGHT FORWARD			
03 Feb 23	COMMISSION Monthly Fee	15.00		27,800.53
08 Feb 23	URGENT PAYMENT FT230398VYL3 GREATLAKES FREIGHT LTD		1,554.00	27,785.53
14 Feb 23	AGILITY COMPANY/100008	23,040.00		29,339.53
22 Feb 23	URGENT PAYMENT FT2305394LKT GREATLAKES FREIGHT LTD		5,300.00	6,299.53
				11,599.53

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Mar 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
22 Feb 23	BROUGHT FORWARD			11,599.53
03 Mar 23	COMMISSION Monthly Fee	15.00		11,584.53
29 Mar 23	TRANSFER ABDALLA MOHAMED		96,600.00	108,184.53

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 29 Apr 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Mar 23	BROUGHT FORWARD			108,184.53
04 Apr 23	COMMISSION Monthly Fee	15.00		108,169.53
05 Apr 23	SWIFT PAYMENT BOCTZ0000384678 RUIHUA INTERNATIONAL CO	28,980.00		
05 Apr 23	CHG O/SEAS BANK FEE BOCTZ0000384678 Rate is 1.0000000000	35.00		
05 Apr 23	CHG SWIFT CHARGES BOCTZ0000384678 Rate is 1.0000000000	60.00		
25 Apr 23	SWIFT PAYMENT BOCTZ0000401178 RUIHUA INTERNATIONAL CO	67,620.00		79,094.53
25 Apr 23	CHG SWIFT CHARGES BOCTZ0000401178 Rate is 1.0000000000	60.00		
25 Apr 23	CHG O/SEAS BANK FEE BOCTZ0000401178 Rate is 1.0000000000	35.00		11,379.53

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 May 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
25 Apr 23	BROUGHT FORWARD			11,379.53
05 May 23	COMMISSION Monthly Fee	15.00		11,364.53
08 May 23	LOCAL CHQ DEPO INTEGRITY LOGIS 000118		2,067.54	13,432.07
24 May 23	AGILITY COMPANY/100006	10,337.00		
24 May 23	URGENT PAYMENT 230524C00000251 IMPERIAL ROAD HAULAGE LI		4,726.23	7,821.30

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Branch Phone:

AGILITY COMPANY LIMITED

Date of issue: 30 Jun 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
24 May 23	BROUGHT FORWARD			7,821.30
07 Jun 23	COMMISSION Monthly Fee	15.00		7,806.30
24 Jun 23	HSE CHQ DEPO 100045 MR ABDALLAH		14,490.00	22,296.30
26 Jun 23	SWIFT PAYMENT Rate is 1.0000000000 BOCTZ0000459670/RUIHUA INTERNATIONAL CO	14,490.00		
26 Jun 23	CHG O/SEAS BANK FEE Rate is 1.0000000000 BOCTZ0000459670	35.00		
26 Jun 23	CHG SWIFT CHARGES Rate is 1.0000000000 BOCTZ0000459670	60.00		7,711.30

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Date of Issue: 31 Jul 23
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Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

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STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
26 Jun 23	BROUGHT FORWARD			7,711.30
04 Jul 23	HSE CHQ DEPO 100046 ABDALLA		33,810.00	41,521.30
06 Jul 23	SWIFT PAYMENT Rate is 1.0000000000	33,810.00		
06 Jul 23	BOCTZ0000468490/RUIHUA INTERNATIONAL CO CHG O/SEAS BANK FEE Rate is 1.0000000000	35.00		
06 Jul 23	BOCTZ0000468490 CHG SWIFT CHARGES Rate is 1.0000000000	60.00		
08 Jul 23	BOCTZ0000468490 COMMISSION Monthly Fee	15.00		7,616.30
28 Jul 23		18,845.00		7,601.30
28 Jul 23	100009 /AGILITY COMPANY URGENT PAYMENT 1, /Internet Banking 230728C00000257/IMPERIAL ROAD HAULAGE LI		12,229.71	986.01

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Currency: US\$
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Page: 1 of 1

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Date	Details	Debits	Deposits	Balance
28 Jul 23	BROUGHT FORWARD			986.01
03 Aug 23	COMMISSION Monthly Fee	15.00		971.01
28 Aug 23	URGENT PAYMENT 1, /INV/AGILITY FINALS 39IBOT232400511/IMPERIAL ROAD HAULAGE LT		21,314.59	22,285.60
29 Aug 23	100010 /AGILITY COMPANY	22,114.00		
29 Aug 23	BANK CHARGES DEBITCARD INCVA	3.99		167.61

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AGILITY COMPANY LIMITED

Date of Issue: 30 Sep 23
 Account Type: BUSINESS BANKING CFC
 Currency: US\$
 Branch Number: 015
 Account Number: 8000601
 Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Aug 23	BROUGHT FORWARD			167.61
05 Sep 23	COMMISSION Monthly Fee	15.00		152.61

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Oct 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
05 Sep 23	BROUGHT FORWARD			152.61
04 Oct 23	COMMISSION Monthly Fee	15.00		137.61
18 Oct 23	URGENT PAYMENT 1, /INV/ADVANCES PYT 39IBOT232910022//IMPERIAL ROAD HAULAGE LT		15,540.00	
18 Oct 23	EBK BIR URGENTPYMNT self /MR ABDALLA MOHAMED OMAR	15,600.00		77.61
23 Oct 23	URGENT PAYMENT 1, /INV/FINALS PYT 39IBOT232940512//IMPERIAL ROAD HAULAGE LT		22,917.44	
23 Oct 23	EBK BIR URGENTPYMNT self /MR ABDALLA MOHAMED OMAR	22,950.00		45.05

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P.O BOX 5137
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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 30 Nov 23
Account Type: BUSINESS BANKING CFC
Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
23 Oct 23	BROUGHT FORWARD			45.05
03 Nov 23	COMMISSION	15.00		
	Monthly Fee			30.05

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 30 Dec 23
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Currency: US\$
Branch Number: 015
Account Number: 8000601
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Nov 23	BROUGHT FORWARD			30.05
05 Dec 23	COMMISSION Monthly Fee	10.05		20.00
14 Dec 23	URGENT PAYMENT 1, /INV/ADVANCE PYT 39IBOT233480527//IMPERIAL ROAD HAULAGE LT		5,180.00	
14 Dec 23	COMMISSION Monthly Fee	4.95		5,195.05
15 Dec 23	URGENT PAYMENT 1, /INV/FINALS PYT 39IBOT233490533//IMPERIAL ROAD HAULAGE LT		11,464.96	
15 Dec 23	EBK BIR URGENTPYMNT expenses /MR ABDALLA MOHAMED OMAR	16,610.00		50.01

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Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 23 January 2024
Name: AGILITY COMPANY LIMITED

Account Number: 8000601
Currency: USD (U.S.DOLLARS)
Available Balance: 30,673.93
Opening Available Balance: 30,673.93
Earmarks: 0.00
Total Money In: 30,658.92
Pricing Plan:

Account Type: BUSINESS BANKING CFC
Branch: KISUTU
Current Balance: 30,693.93
Over-draft Limit: 20.00
Uncleared Items: 0.00
Total Money Out: 15.00
Bundle Plans:

Date	Value Date	Description	Serial No	Debit	Credit	Balance
04/01/2024		COMMISSION Monthly Fee		15.00		35.01
19/01/2024		EBOX URGENT PAYMENT 39IBOT240190539 1, INV/AGILITY ADV AND FINALS IMPERIAL ROAD HAULAGE LT			30,658.92	30,693.93

Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 23 January 2024
Name: AGILITY COMPANY LIMITED

Account Number:	6006297	Account Type:	BUSINESS BANKING CURRENT
Currency:	TZS (TANZANIA SHILLING)	Branch:	KISUTU
Available Balance:	117,102.00	Current Balance:	147,102.00
Opening Available Balance:	17,102.00	Over-draft Limit:	30,000.00
Earmarks:	0.00	Uncleared Items:	0.00
Total Money In:	100,000.00	Total Money Out:	20,000.00
Pricing Plan:		Bundle Plans:	

Date	Value Date	Description	Serial No	Debit	Credit	Balance
04/01/2024		COMMISSION Monthly Fee		20,000.00		47,102.00
23/01/2024		E-BANKING DIRECT CREDIT bank statement bank statement Mr ABDALLA MOHAMED OMAR			100,000.00	147,102.00

Absa Bank Tanzania Limited

HISTORICAL STATEMENT

Statement: Page(s) 34 Dated 30/11/23 From 24/10/23 To 03/11/23

Date: 23 January 2024
Name: AGILITY COMPANY LIMITED

Account Number:	8000601	Account Type:	BUSINESS BANKING CFC
Currency:	USD (U.S.DOLLARS)	Branch:	KISUTU
Balance Brought Forward:	45.05		
Total Money In:	0.00	Total Money Out:	15.00
Pricing Plan:		Bundle Plans:	
Balance Carried Forward:	30.05		

Date	Value Date	Description	Serial No	Debit	Credit	Balance
03/11/2023		COMMISSION Monthly Fee		15.00		30.05

Absa Bank Tanzania Limited

HISTORICAL STATEMENT

Statement: Page(s) 33 Dated 31/10/23 From 06/09/23 To 23/10/23

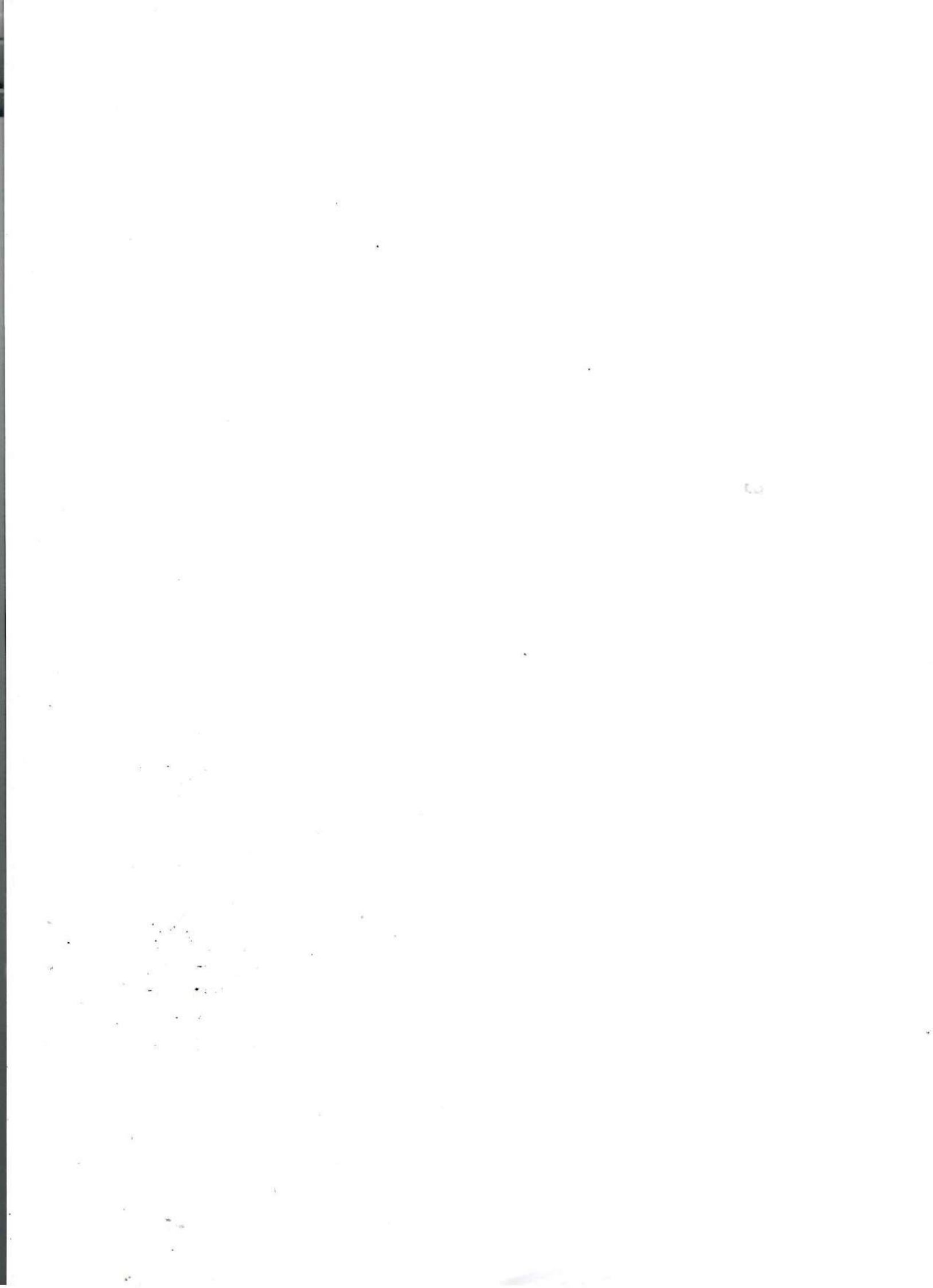
Date: 23 January 2024
Name: AGILITY COMPANY LIMITED

Account Number:	8000601	Account Type:	BUSINESS BANKING CFC
Currency:	USD (U.S.DOLLARS)	Branch:	KISUTU
Balance Brought Forward:	152.61		
Total Money In:	38,457.44	Total Money Out:	38,565.00
Pricing Plan:		Bundle Plans:	
Balance Carried Forward:	45.05		

Date	Value Date	Description	Serial No	Debit	Credit	Balance
04/10/2023		COMMISSION Monthly Fee		15.00		137.61
18/10/2023		EBOX URGENT PAYMENT 39IBOT232910022 1, /INV/ADVANCES PYT IMPERIAL ROAD HAULAGE LT			15,540.00	15,677.61
18/10/2023		E-BANKING BIR URGENTPYMNT self MR ABDALLA MOHAMED OMAR		15,600.00		77.61
23/10/2023		EBOX URGENT PAYMENT 39IBOT232940512 1, /INV/FINALS PYT IMPERIAL ROAD HAULAGE LT			22,917.44	22,995.05
23/10/2023		E-BANKING BIR URGENTPYMNT self MR ABDALLA MOHAMED OMAR		22,950.00		45.05

Absa Bank Tanzania Limited
 P. O. Box 117
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 Dar es Salaam - Tanzania







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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Jan 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
02 Dec 22	BROUGHT FORWARD			8,252,502.00
03 Jan 23	COMMISSION Monthly Fee	20,000.00		8,232,502.00

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DSI



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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 28 Feb 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Jan 23	BROUGHT FORWARD			8,232,502.00
03 Feb 23	COMMISSION Monthly Fee	20,000.00		8,212,502.00

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Mar 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Feb 23	BROUGHT FORWARD			8,212,502.00
03 Mar 23	COMMISSION	20,000.00		
	Monthly Fee			8,192,502.00

Failing receipt by the bank within 15 days from the date of despatch of this statement of notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed. Any communication intimating disagreement with the statement should be addressed to the manager and marked private and confidential.

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P.O BOX 5137
DAR ES SALAAM

DS/



KISUTU
 LIBYA/MOROGORO ROAD
 P.O BOX 5137
 DAR ES SALAAM
 Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 29 Apr 23
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 015
 Account Number: 6006297
 Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Mar 23	BROUGHT FORWARD			8,192,502.00
04 Apr 23	COMMISSION	20,000.00		
	Monthly Fee			8,172,502.00

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 May 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
04 Apr 23	BROUGHT FORWARD			8,172,502.00
05 May 23	COMMISSION	20,000.00		
	Monthly Fee			8,152,502.00
30 May 23	AGILITY COMPANY/100001	8,000,000.00		152,502.00

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 30 Jun 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
30 May 23	BROUGHT FORWARD			152,502.00
07 Jun 23	COMMISSION Monthly Fee	20,000.00		132,502.00
24 Jun 23	HSE CHQ DEPO 100163 MR ABDALLAH		4,327,665.00	4,460,167.00
26 Jun 23	TRANSFER ABDALLA MOHAMED		75,834,924.00	
26 Jun 23	E-BANKING 998352504038 TR	19,542,390.00		
26 Jun 23	EBK URGENT PAYMENT 998440807035 tra /Commissioner General Depo	4,327,665.00		
26 Jun 23	ECH URGENT CHG Flat Fee of 11800.00 TZS tra	11,800.00		
26 Jun 23	EBK URGENT PAYMENT 998352487142	56,292,534.00		
26 Jun 23	TRA /Commissioner for Customs ECH URGENT CHG Flat Fee of 11800.00 TZS TRA	11,800.00		108,902.00

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 Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Jul 23
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 015
 Account Number: 6006297

Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
26 Jun 23	BROUGHT FORWARD			108,902.00
08 Jul 23	COMMISSION	20,000.00		
	Monthly Fee			88,902.00

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Branch Phone:

Customer Service Telephone Numbers: 0800750078 or +255746882000

AGILITY COMPANY LIMITED

Date of Issue: 31 Aug 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
08 Jul 23	BROUGHT FORWARD			88,902.00
03 Aug 23	COMMISSION	20,000.00		
	Monthly Fee			68,902.00
29 Aug 23	BANK CHARGES	10,000.00		
	DEBITCARD INCVA			58,902.00

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Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 30 Sep 23
Account Type: BUSINESS BANKING CURRENT
Currency: TS
Branch Number: 015
Account Number: 6006297
Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
29 Aug 23	BROUGHT FORWARD			58,902.00
05 Sep 23	COMMISSION Monthly Fee	20,000.00		38,902.00
18 Sep 23	CASH DEPOSIT JAML-KARIM FAROUK AL-KINDY -ABDALLA MOHAMED OMAR ABDALLA MOHAMED		39,968,811.00	
18 Sep 23	E-BANKING 998352744933 99	507,468.00		
18 Sep 23	E-BANKING 998352738617 99	39,461,343.00		38,902.00
19 Sep 23	DIRECT CREDIT wharfage		2,283,893.00	
19 Sep 23	wharfage /Mr ABDALLA MOHAMED OMAR EBK URGENT PAYMENT 998440889302	2,283,893.00		
19 Sep 23	998440889302 /Commissioner General Depo ECH URGENT CHG Flat Fee of 11800.00 TZS 998440889302	11,800.00		27,102.00

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 Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 31 Oct 23
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 015
 Account Number: 6006297
 Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
19 Sep 23	BROUGHT FORWARD			27,102.00
04 Oct 23	COMMISSION Monthly Fee	20,000.00		7,102.00
16 Oct 23	DIRECT CREDIT running		100,000.00	107,102.00
	running /Mr ABDALLA MOHAMED OMAR			

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 Branch Phone:

AGILITY COMPANY LIMITED

Date of Issue: 30 Nov 23
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 015
 Account Number: 6006297
 Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
16 Oct 23	BROUGHT FORWARD			107,102.00
03 Nov 23	COMMISSION	20,000.00		
	Monthly Fee			87,102.00

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AGILITY COMPANY LIMITED

Date of Issue: 30 Dec 23
 Account Type: BUSINESS BANKING CURRENT
 Currency: TS
 Branch Number: 015
 Account Number: 6006297

Page: 1 of 1

Customer Service Telephone Numbers: 0800750078 or +255746882000

STATEMENT ABBREVIATION DB = Debit CR = Credit

Date	Details	Debits	Deposits	Balance
03 Nov 23	BROUGHT FORWARD			87,102.00
05 Dec 23	COMMISSION Monthly Fee	20,000.00		67,102.00

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Absa Bank Tanzania Limited

INTERIM STATEMENT

Date: 23 January 2024
Name: AGILITY COMPANY LIMITED

Account Number:	6006297	Account Type:	BUSINESS BANKING CURRENT
Currency:	TZS (TANZANIA SHILLING)	Branch:	KISUTU
Available Balance:	117,102.00	Current Balance:	147,102.00
Opening Available Balance:	17,102.00	Over-draft Limit:	30,000.00
Earmarks:	0.00	Uncleared Items:	0.00
Total Money In:	100,000.00	Total Money Out:	20,000.00
Pricing Plan:		Bundle Plans:	

Date	Value Date	Description	Serial No	Debit	Credit	Balance
04/01/2024		COMMISSION Monthly Fee		20,000.00		47,102.00
23/01/2024		E-BANKING DIRECT CREDIT bank statement bank statement Mr ABDALLA MOHAMED OMAR			100,000.00	147,102.00

Absa Bank Tanzania Limited
P. O. Box 1137
Dar City Main Branch
Dar es Salaam

